

Vendor Expenditure Report-

Expenditure Report for: June, 2018

Vendor: 0000032216/3R's Robotics LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003199	01021856	26,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000032216 \$26,000.00

Vendor: 0000015845/4 Imprint Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005284	01026347	1,319.19	Supplies

Total for Vendor: 0000015845 \$1,319.19

Vendor: 0000036789/4th And J LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005285	01026689	10,200.00	License And Fees

Total for Vendor: 0000036789 \$10,200.00

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956053	1,479.60	Contracted Svcs > \$25K
		00961068	301.25	Contracted Svcs Less Than \$25K
		00964436	813.75	Contracted Svcs Less Than \$25K
		00975213	224.85	Contracted Svcs Less Than \$25K
		00979131	674.55	Contracted Svcs

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00979132	600.14	Contracted Svcs Less Than \$25K
		00979133	410.95	Contracted Svcs Less Than \$25K
		00979134	1,286.93	Contracted Svcs > \$25K
		00979136	187.20	Contracted Svcs Less Than \$25K
		00984129	173.96	Contracted Svcs Less Than \$25K
		00988139	1,364.93	Contracted Svcs > \$25K
06/14/2018	15004228	00956052	482.73	Contracted Svcs Less Than \$25K
06/19/2018	15004579	01025544	17,131.50	Contracted Svcs > \$25K

Total for Vendor: 0000012929 \$25,132.34

Vendor: 000002092/A O Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024395	730,120.84	Bldgs and Improvement of Bldgs
06/12/2018	15003930	01024373	113,676.83	Bldgs and Improvement of Bldgs
06/29/2018	15005645	01027660	373,396.31	Bldgs and Improvement of Bldgs

Total for Vendor: 000002092 \$1,217,193.98

Vendor: 000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021911	320.00	Contracted Svcs > \$25K

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021913	220.00	Contracted Svcs > \$25K
		01021915	220.00	Contracted Svcs > \$25K
		01022005	220.00	Contracted Svcs > \$25K
		01022009	220.00	Contracted Svcs > \$25K
		01022013	220.00	Contracted Svcs > \$25K
		01022017	220.00	Contracted Svcs > \$25K
		01022024	220.00	Contracted Svcs > \$25K
		01022032	220.00	Contracted Svcs > \$25K
		01022068	220.00	Contracted Svcs > \$25K
		01022075	100.00	Contracted Svcs > \$25K
		01022599	220.00	Contracted Svcs > \$25K
		01022600	220.00	Contracted Svcs > \$25K
		01022601	220.00	Contracted Svcs > \$25K
		01024467	220.00	Contracted Svcs > \$25K
		01024468	220.00	Contracted Svcs > \$25K
		01024469	220.00	Contracted Svcs > \$25K
		01024470	220.00	Contracted Svcs > \$25K
		01024472	100.00	Contracted Svcs > \$25K
		01024473	220.00	Contracted Svcs > \$25K
		01024474	220.00	Contracted Svcs > \$25K
		01024475	100.00	Contracted Svcs > \$25K
		01024528	220.00	Contracted Svcs > \$25K
		01024540	100.00	Contracted Svcs > \$25K
		01025400	220.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01025471	220.00	Contracted Svcs > \$25K
		01025743	100.00	Contracted Svcs > \$25K
06/05/2018	00010599	01021910	220.00	Contracted Svcs > \$25K
06/12/2018	00010678	01023516	220.00	Contracted Svcs > \$25K
06/14/2018	00010720	01024466	220.00	Contracted Svcs > \$25K
06/21/2018	00010803	01025399	100.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$6,200.00

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026959	346.45	Contracted Svcs Less Than \$25K
06/14/2018	00010746	01024826	212.40	Rental of Facilities
06/26/2018	15005286	01026529	2,479.40	Contracted Svcs Less Than \$25K
06/28/2018	15005552	01027106	2,367.47	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$5,405.72

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026590	14.08	Other Repair Supplies
		01026958	145.08	Other Repair Supplies
06/12/2018	00010677	01023651	241.40	Other Repair Supplies
06/26/2018	15005287	01026589	1,934.04	Other Repair

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

Total for Vendor: 0000000170 \$2,334.60

Vendor: 0000036771/Aaliyah Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005386	01025809	100.20	Supplies

Total for Vendor: 0000036771 \$100.20

Vendor: 0000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950824	1,057.44	Contracted Svcs Less Than \$25K
		00956059	655.72	Contracted Svcs Less Than \$25K
		00956060	375.00	Contracted Svcs > \$25K
		00962075	395.00	Contracted Svcs > \$25K
		00962076	771.21	Contracted Svcs Less Than \$25K
		00971138	700.20	Contracted Svcs Less Than \$25K
		00971141	1,618.67	Contracted Svcs > \$25K
		00971142	367.50	Contracted Svcs > \$25K
		00971143	362.50	Contracted Svcs > \$25K
		00973873	412.50	Contracted Svcs > \$25K
		00973874	965.30	Contracted Svcs Less Than \$25K
		00977514	365.00	Contracted Svcs > \$25K
		00977515	946.39	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00985148	370.00	Contracted Svcs > \$25K
		00985149	1,480.00	Contracted Svcs > \$25K
		00985154	433.35	Contracted Svcs Less Than \$25K
		00989834	748.81	Contracted Svcs Less Than \$25K
		00989835	302.50	Contracted Svcs > \$25K
		00995803	377.50	Contracted Svcs > \$25K
		00995805	1,102.89	Contracted Svcs Less Than \$25K
		01000870	1,065.18	Contracted Svcs Less Than \$25K
		01000871	370.00	Contracted Svcs > \$25K
		01003377	299.10	Contracted Svcs Less Than \$25K
		01003378	402.50	Contracted Svcs > \$25K
		01003380	840.00	Contracted Svcs > \$25K
		01008215	840.00	Contracted Svcs > \$25K
06/05/2018	15003327	01023130	28,987.35	Contracted Svcs > \$25K
06/12/2018	15003935	00950823	417.50	Contracted Svcs > \$25K
06/19/2018	15004593	01025547	21,311.92	Contracted Svcs > \$25K

Total for Vendor: 0000029355 \$68,341.03

Vendor: 0000004141/Abatix Environmental Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003299	01022611	259.99	Inventory - PPO

Total for Vendor: 0000004141 \$259.99

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Vendor: 0000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004261	01024637	3,135.53	Inventory - PPO
06/19/2018	15004663	01024830	1,119.02	Inventory - PPO

Total for Vendor: 0000000157 \$4,254.55

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022814	194.40	Prepaid Expenditures/Expenses
		01022816	194.40	Prepaid Expenditures/Expenses
		01023006	226.40	Prepaid Expenditures/Expenses
		01023487	260.20	Prepaid Expenditures/Expenses
		01025863	430.18	Prepaid Expenditures/Expenses
06/05/2018	15003300	01022813	194.40	Prepaid Expenditures/Expenses
06/07/2018	15003626	01023486	167.98	Prepaid Expenditures/Expenses
06/12/2018	15004007	01024381	234.27	Prepaid Expenditures/Expenses
06/21/2018	15004982	01025861	442.28	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183 \$2,344.51

Vendor Expenditure Report-

Vendor: 0000021488/Accredited Lock Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024539	4,154.30	Bldg Maintenance Supplies
		01025366	105.60	Bldg Maintenance Supplies
		01025368	911.52	Inventory - PPO
		01025369	9,231.75	Inventory - PPO
06/05/2018	00010647	01022933	8,762.10	Inventory - PPO
06/14/2018	00010758	01024537	720.30	Bldg Maintenance Supplies
06/19/2018	00010801	01025364	36.48	Bldg Maintenance Supplies

Total for Vendor: 0000021488 \$23,922.05

Vendor: 0000003367/Ace Coolers Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010628	01021862	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003367 \$200.00

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023614	495.54	Supplies
		01023610	61.42	Supplies
		01026242	1,098.99	Supplies
		01027829	1,981.34	Supplies
		01027833	1,981.34	Supplies
		01027840	1,981.34	Supplies
		01027862	729.34	Supplies
06/12/2018	15004008	01021317	1,427.69	Supplies
06/26/2018	15005291	01023609	37.66	Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005736	01027822	1,965.84	Supplies

Total for Vendor: 0000000195 \$11,760.50

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003301	01022650	11,520.00	Software License
06/14/2018	15004262	01023198	7,750.00	Software License

Total for Vendor: 0000019503 \$19,270.00

Vendor: 0000036653/Administrative Software Applications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005558	01027202	10,550.00	Software License

Total for Vendor: 0000036653 \$10,550.00

Vendor: 0000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010655	01022603	8,642.52	Rental of Facilities
06/29/2018	15005691	01027598	55,599.00	AP - Payroll Deductions

Total for Vendor: 0000000210 \$64,241.52

Vendor: 0000017862/Adorama Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003302	01023140	907.64	Equipment Non

Vendor Expenditure Report-

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

Total for Vendor: 0000017862 \$907.64

Vendor: 0000036411/Adrianna Rios

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005419	01025828	145.29	Supplies

Total for Vendor: 0000036411 \$145.29

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022010	-163.96	Other Repair Supplies
		01022012	454.28	Other Repair Supplies
		01017796	83.36	Other Repair Supplies
		01018365	118.72	Other Repair Supplies
		01018867	19.05	Other Repair Supplies
		01018868	26.59	Other Repair Supplies
		01018869	149.89	Other Repair Supplies
		01022016	105.40	Other Repair Supplies
		01022027	32.68	Other Repair Supplies
		01022028	62.26	Other Repair Supplies
		01022030	32.24	Other Repair Supplies
		01022036	58.26	Other Repair Supplies
		01022023	62.88	Other Repair

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01022026	95.46	Other Repair Supplies
		01025024	8.33	Other Repair Supplies
		01024644	186.41	Other Repair Supplies
		01024650	3.38	Other Repair Supplies
		01025736	59.48	Other Repair Supplies
		01025737	8.23	Other Repair Supplies
		01025738	44.03	Other Repair Supplies
		01025740	120.57	Other Repair Supplies
		01025741	7.97	Other Repair Supplies
		01025742	-219.63	Other Repair Supplies
		01024647	20.14	Other Repair Supplies
		01026318	67.04	Other Repair Supplies
		01026319	22.71	Other Repair Supplies
		01026321	33.89	Other Repair Supplies
		01026323	26.68	Other Repair Supplies
		01026324	148.33	Other Repair Supplies
		01026326	23.51	Other Repair Supplies
		01026327	1,280.51	Other Repair Supplies
		01026329	285.97	Other Repair Supplies
		01027104	1.50	Other Repair Supplies
		01027105	156.25	Other Repair Supplies
		01027108	223.47	Other Repair Supplies
		01027109	161.69	Other Repair Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027111	218.75	Other Repair Supplies
06/05/2018	15003320	01017895	516.92	Other Repair Supplies
06/07/2018	15003637	01017795	52.28	Other Repair Supplies
06/12/2018	15004025	01018364	28.90	Other Repair Supplies
06/14/2018	15004276	01022015	656.46	Other Repair Supplies
06/19/2018	15004680	01022019	96.50	Other Repair Supplies
06/21/2018	15004996	01022034	8.54	Other Repair Supplies
06/26/2018	15005328	01024639	32.26	Other Repair Supplies
06/28/2018	15005566	01026316	169.43	Other Repair Supplies

Total for Vendor: 0000035599 \$5,587.61

Vendor: 0000036737/Advantage Press Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005553	01027051	891.29	Supplies

Total for Vendor: 0000036737 \$891.29

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026039	93,317.00	Program Management Costs
		01026465	1,363.87	Capital Contracted Svcs/Other
		01026507	525.00	Capital Contracted Svcs/Other
06/21/2018	15004984	01026038	322,387.00	Construction Management Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005292	01026464	311,929.00	Project Management Costs

Total for Vendor: 0000025482 \$729,521.87

Vendor: 0000036788/AI Camp Building

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005293	01026688	24,595.20	License And Fees

Total for Vendor: 0000036788 \$24,595.20

Vendor: 0000036515/Aja Booker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003316	01023060	525.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036515 \$525.00

Vendor: 0000003233/AKJ Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004263	01024570	3,734.02	Supplies
06/26/2018	15005294	01026675	356.11	Supplies

Total for Vendor: 0000003233 \$4,090.13

Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024525	2,896.75	Inventory - PPO

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024834	317.11	Inventory - PPO
		01026593	-144.28	Bldg Maintenance Supplies
		01026594	28.02	Bldg Maintenance Supplies
		01026596	116.26	Bldg Maintenance Supplies
06/05/2018	00010601	01022614	407.30	Inventory - PPO
06/14/2018	00010722	01024524	309.89	Inventory - PPO
06/26/2018	15005295	01026591	144.28	Bldg Maintenance Supplies

Total for Vendor: 0000000229 \$4,075.33

Vendor: 0000021700/Alarm Center Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004290	01020507	2,963.13	Bldg Maintenance Supplies

Total for Vendor: 0000021700 \$2,963.13

Vendor: 0000014190/Albert Einstein Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	072995	01025786	3,009.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014190 \$3,009.50

Vendor: 0000004328/Alcorn Fence Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005647	01027738	5,163.00	Litigation/Settlement <\$25K
06/29/2018	15005648	01027988	9,234.00	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs

Total for Vendor: 0000004328 \$14,397.00

Vendor: 0000036747/Alexa Kopf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004940	01025019	378.57	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036747 \$378.57

Vendor: 0000032309/Alignment Express of CA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	00010764	01024523	542.61	Contracted Vehicle Repair

Total for Vendor: 0000032309 \$542.61

Vendor: 0000033031/Alison Shadburn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005044	01025675	132.98	Student Transport Personal Car

Total for Vendor: 0000033031 \$132.98

Vendor Expenditure Report-

Vendor: 0000014468/All American Plastic/Packaging

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023518	214.08	Food Svcs Supplies/Cafe Acct
		01023520	498.75	Food Svcs Supplies/Cafe Acct
		01025580	514.05	Food Svcs Supplies/Cafe Acct
		01025582	77.80	Food Svcs Supplies/Cafe Acct
06/07/2018	072940	01023246	121,844.33	Food Svcs Supplies/Cafe Acct
06/12/2018	072951	01020410	403.41	Food Svcs Supplies/Cafe Acct
06/26/2018	073008	01022917	382.88	Food Svcs Supplies/Cafe Acct
06/29/2018	073037	01027612	169.51	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000014468 \$124,104.81

Vendor: 0000035658/Allexis Sampson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004727	01025110	200.00	Contracted Student Srvice<=25K

Total for Vendor: 0000035658 \$200.00

Vendor: 0000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027454	881.35	Contracted Svcs Less Than \$25K
		01027455	3,154.27	Contracted Svcs Less Than \$25K
		01027456	632.74	Contracted Svcs Less Than \$25K
		01027457	900.93	Contracted Svcs

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01027460	434.87	Contracted Svcs Less Than \$25K
		01027467	1,539.03	Contracted Svcs Less Than \$25K
		01027470	447.04	Contracted Svcs Less Than \$25K
		01027480	727.32	Contracted Svcs Less Than \$25K
		01027484	294.88	Contracted Svcs Less Than \$25K
		01027486	95.00	Contracted Svcs Less Than \$25K
		01027541	1,750.94	Contracted Svcs Less Than \$25K
06/28/2018	15005555	01027449	2,700.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005247 \$13,558.37

Vendor: 000009267/Alliance Pub & Marketing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003303	01018707	885.98	Supplies

Total for Vendor: 000009267 \$885.98

Vendor: 000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003627	01022625	68.00	Bldg Maintenance Supplies
06/26/2018	15005296	01026527	423.00	Bldg Maintenance Supplies

Total for Vendor: 000023504 \$491.00

Vendor Expenditure Report-

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024683	13.32	Bldg Maintenance Supplies
		01024685	60.34	Bldg Maintenance Supplies
		01024838	263.66	Bldg Maintenance Supplies
		01024842	13.32	Bldg Maintenance Supplies
06/05/2018	00010602	01022924	450.77	Bldg Maintenance Supplies
06/12/2018	00010679	01024377	201.44	Bldg Maintenance Supplies
06/14/2018	00010723	01024376	154.70	Bldg Maintenance Supplies
06/19/2018	00010770	01025079	121.71	Bldg Maintenance Supplies
06/26/2018	15005297	01026588	241.59	Bldg Maintenance Supplies
06/28/2018	15005556	01027046	92.02	Bldg Maintenance Supplies

Total for Vendor: 000000239 \$1,612.87

Vendor: 0000026957/Alma Armida Valencia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003920	01023970	1,900.00	Consultants <=\$25K

Total for Vendor: 0000026957 \$1,900.00

Vendor: 0000036510/AM-TEC Total Security Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004265	01024832	3,020.99	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000036510 \$3,020.99

Vendor: 0000035873/Amanda Esquivel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024456	192.00	Consultants <=\$25K
06/12/2018	15003974	01024455	500.00	Consultants <=\$25K
06/29/2018	15005747	01027970	450.00	Consultants <=\$25K

Total for Vendor: 0000035873 \$1,142.00

Vendor: 0000035895/American Air Filter Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004266	01024829	51.18	Inventory - PPO

Total for Vendor: 0000035895 \$51.18

Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025388	159.12	Bldg Maintenance Supplies
06/19/2018	15004664	01024527	166.61	Bldg Maintenance Supplies

Total for Vendor: 0000003214 \$325.73

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025375	6,859,677.14	AP-Payroll Deduction Employer
		01025378	15,735.11	AP-Payroll Deduction Employer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025381	62,621.26	AP-Payroll Deduction Employer
06/04/2018	00002168	01023105	202,407.33	Self Insured H&W Paid Claims
06/07/2018	00002169	01023602	163,371.74	Self Insured H&W Paid Claims
06/14/2018	00002174	01025060	222,610.46	Self Insured H&W Paid Claims
06/15/2018	00002175	01025373	10,089,827.24	AP-Payroll Deduction Employer
06/18/2018	00002177	01025383	80,631.38	Self Insured H&W Paid Claims
06/21/2018	00002179	01026295	196,444.19	Self Insured H&W Paid Claims
06/29/2018	00002182	01027735	218,482.77	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$18,111,808.62

Vendor: 000009188/American Family Life Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005692	01027599	1,619.17	AP - Payroll Deductions

Total for Vendor: 000009188 \$1,619.17

Vendor: PD76404/American Family Life Assurance Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005694	01027609	89.88	AP - Payroll Deductions

Total for Vendor: PD76404 \$89.88

Vendor Expenditure Report-

Vendor: PD78580/American Fidelity Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003238	01022995	61,956.82	AP - Payroll Deductions
06/29/2018	15005693	01027611	42,994.20	AP - Payroll Deductions

Total for Vendor: PD78580 \$104,951.02

Vendor: 0000004059/American Hearing Aid Assoc. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005298	01026672	147.52	Lease of Equipment

Total for Vendor: 0000004059 \$147.52

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	072941	01023238	331,063.63	Food services

Total for Vendor: 0000014469 \$331,063.63

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025080	161.63	Bldg Maintenance Supplies
06/19/2018	15004665	01025078	119.81	Bldg Maintenance Supplies
06/26/2018	15005299	01026962	228.43	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000005795 \$509.87

Vendor: 0000033817/American Registry for Internet Numbers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004267	01024777	100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033817 \$100.00

Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005267	01026246	34,664.51	Gas & Electric Service

Total for Vendor: 0000029106 \$34,664.51

Vendor: 0000029107/Amsolar SDUSD II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005268	01026250	8,216.35	Gas & Electric Service

Total for Vendor: 0000029107 \$8,216.35

Vendor: 165566E/Amy Kay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026680	9.25	Contracted Svcs Less Than \$25K
06/26/2018	073019	01026679	2.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 165566E \$11.25

Vendor: 0000035875/Anaca Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004905	01026199	799.00	Software License

Total for Vendor: 0000035875 \$799.00

Vendor: 0000036532/Analytical Chemical Labs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024653	350.00	Contracted Svcs Less Than \$25K
		01024655	100.00	Contracted Svcs Less Than \$25K
		01024658	200.00	Contracted Svcs Less Than \$25K
		01024660	300.00	Contracted Svcs Less Than \$25K
		01024662	250.00	Contracted Svcs Less Than \$25K
		01024663	250.00	Contracted Svcs Less Than \$25K
		01024664	350.00	Contracted Svcs Less Than \$25K
06/14/2018	15004268	01024649	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036532 \$2,050.00

Vendor: 0000034642/Angela Conway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005037	01025350	457.80	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000034642 \$457.80

Vendor: 0000036756/Angela Knott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005023	01025504	51.88	Student Transport Personal Car

Total for Vendor: 0000036756 \$51.88

Vendor: 0000029162/Angeles Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15004582	01025505	13,300.57	Bldgs and Improvement of Bldgs
		01025509	3,428.97	Bldgs and Improvement of Bldgs
	15004913	01026203	54,826.61	Bldgs and Improvement of Bldgs
	15004915	01026205	406,770.00	Bldgs and Improvement of Bldgs
		01025509	180.47	Bldgs and Improvement of Bldgs
	15004914	01026203	2,885.61	Bldgs and Improvement of Bldgs
	15004916	01026205	21,408.95	Bldgs and Improvement of Bldgs
06/12/2018	15003931	01024371	28,325.66	Bldgs and Improvement of Bldgs
06/12/2018	15003932	01024371	1,490.82	Bldgs and Improvement of Bldgs
06/19/2018	15004580	01025552	10,360.57	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004583	01025505	700.03	Bldgs and Improvement of Bldgs
06/19/2018	15004581	01025552	545.29	Bldgs and Improvement of Bldgs
06/21/2018	15004911	01026200	9,659.00	Bldgs and Improvement of Bldgs
06/21/2018	15004912	01026200	508.37	Bldgs and Improvement of Bldgs
06/26/2018	15005193	01026808	445,436.67	Bldgs and Improvement of Bldgs
06/26/2018	15005194	01026808	23,444.03	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162 \$1,023,271.62

Vendor: 0000036395/Angelina Ly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005390	01025834	23.38	Supplies

Total for Vendor: 0000036395 \$23.38

Vendor: 170687E/Anita A Sarkees

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005642	01027831	1,063.37	Contracted Svcs Less Than \$25K

Total for Vendor: 170687E \$1,063.37

Vendor Expenditure Report-

Vendor: 0000036708/Ann Trescott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005176	01027011	1,000.00	Consultants <=\$25K

Total for Vendor: 0000036708 \$1,000.00

Vendor: 0000034950/Anna Marie Silva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004313	01024509	4,000.00	Consultants <=\$25K

Total for Vendor: 0000034950 \$4,000.00

Vendor: 0000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003304	01022922	2,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032176 \$2,400.00

Vendor: 0000036081/AOD San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003643	01022809	4,876.29	Furniture <\$500
06/26/2018	15005352	01023987	10,707.28	Equipment Non Capitalized

Total for Vendor: 0000036081 \$15,583.57

Vendor Expenditure Report-

Vendor: 000008998/AP By The Sea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005221	01026704	795.00	Prepaid Expenditures/Expenses

Total for Vendor: 000008998 \$795.00

Vendor: 000014445/AP Examinations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023451	20,582.00	Tests In Classroom
		01023459	11,718.00	Tests In Classroom
		01023463	24,835.00	Tests In Classroom
		01023465	11,781.00	Tests In Classroom
		01023468	101,444.00	Tests In Classroom
		01023469	530.00	Tests In Classroom
		01023470	25,432.00	Tests In Classroom
		01023472	94,634.00	Tests In Classroom
		01023473	17,836.00	Tests In Classroom
	15004566	01024968	65,144.00	Tests In Classroom
		01025596	93,287.00	Tests In Classroom
		01025604	79,232.00	Tests In Classroom
06/07/2018	15003564	01023449	4,920.00	Tests In Classroom
06/12/2018	15003924	01023890	51,768.00	Tests In Classroom
06/19/2018	15004565	01024969	34,712.00	Tests In Classroom
06/26/2018	15005179	01026887	29,241.00	Tests In Classroom

Total for Vendor: 000014445 \$667,096.00

Vendor: 000032318/AP Test Service LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004572	01014341	1,284.40	Contracted Svcs Less Than \$25K

Total for Vendor: 000032318 \$1,284.40

Vendor Expenditure Report-

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01018750	446.09	Supplies
		01018753	95.90	Supplies
		01019219	1,522.05	Equipment Non Capitalized
		01022850	706.20	Supplies
		01019217	158.39	Supplies
		01020517	95.90	Furniture <\$500
		01022856	1,781.52	Equipment Non Capitalized
		01022857	470.80	Supplies
		01024410	6,040.38	Equipment Non Capitalized
		01024411	1,406.31	Equipment Non Capitalized
		01024414	4,293.80	Equipment Non Capitalized
		01022854	74.35	Supplies
		01025492	1,766.70	Equipment Non Capitalized
		01025500	235.40	Supplies
		01025501	71.30	Supplies
		01025502	2,039.93	Equipment Non Capitalized
		01025506	43.05	Supplies
		01025507	300.47	Supplies
		01025510	3,194.32	Equipment Non Capitalized
		01025511	91.53	Supplies
		01025486	2,008.93	Equipment Non Capitalized
		01025488	2,252.32	Equipment Non Capitalized
		01025489	434.92	Supplies
		01025490	4,309.19	Equipment Non Capitalized
		01025491	882.14	Equipment Non Capitalized
		01025496	1,126.16	Equipment Non Capitalized
		01024558	383.59	Supplies
		01025056	1,836.67	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025768	235.40	Supplies
		01025770	1,135.30	Equipment Non Capitalized
		01025780	3,340.94	Equipment Non Capitalized
		01025785	235.40	Supplies
		01025790	1,126.16	Equipment Non Capitalized
		01025792	506.22	Supplies
		01025793	340.50	Supplies
		01025795	170.25	Supplies
		01026965	1,670.47	Equipment Non Capitalized
		01026966	170.25	Supplies
		01026967	6,681.87	Equipment Non Capitalized
		01026968	681.00	Supplies
		01026970	1,739.69	Supplies
		01026971	285.20	Supplies
		01026973	1,670.47	Equipment Non Capitalized
		01026983	1,292.80	Equipment Non Capitalized
		01026986	4,218.93	Equipment Non Capitalized
		01026988	3,217.85	Supplies
		01026989	3,198.78	Supplies
		01027737	3,217.85	Supplies
06/05/2018	15003239	01018749	184.26	Supplies
06/12/2018	15003926	01001071	170.25	Supplies
06/14/2018	15004218	01024413	1,126.16	Equipment Non Capitalized
06/19/2018	15004573	01022853	189.65	Supplies
06/21/2018	15004908	01022855	53.82	Supplies
06/26/2018	15005189	01023627	191.80	Supplies
06/28/2018	15005508	01025759	882.14	Equipment Non Capitalized
06/29/2018	15005640	01027736	3,198.78	Supplies

Total for Vendor: 0000000321 \$79,200.50

Vendor: 0000026213/Apple Specialties

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

			Amt	
		01022928	19.40	Bldg Maintenance Supplies
		01022930	4,823.85	Inventory - PPO
		01023057	299.36	Inventory - PPO
06/05/2018	00010650	01022610	193.06	Bldg Maintenance Supplies
06/14/2018	00010760	01024844	148.72	Bldg Maintenance Supplies
06/26/2018	15005300	01026961	1,520.28	Inventory - PPO

Total for Vendor: 0000026213 \$7,004.67

Vendor: 0000036822/April Estrada

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005675	01027702	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036822 \$20.00

Vendor: 0000000325/Arbor Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003630	01019034	878.07	Supplies
06/19/2018	15004666	01022653	260.38	Supplies

Total for Vendor: 0000000325 \$1,138.45

Vendor: 0000028137/ARC Document Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005509	01027143	1,671.77	Capital Fees/Other

Total for Vendor: 0000028137 \$1,671.77

Vendor Expenditure Report-

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023676	14,592.00	Bldg Plans/Architect Fees
		01023677	2,550.00	Bldg Plans/Architect Fees
		01026470	5,085.00	Bldg Plans/Architect Fees
		01026475	480.00	Bldg Plans/Architect Fees
		01026781	4,864.00	Bldg Plans/Architect Fees
06/12/2018	15004011	01023674	3,390.00	Bldg Plans/Architect Fees
06/26/2018	15005304	01026468	20,660.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$51,621.00

Vendor: 0000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023126	13,687.70	Furniture <\$500
		01023148	154.19	Furniture <\$500
		01023149	154.19	Furniture <\$500
		01023151	154.19	Furniture <\$500
		01023153	154.19	Furniture <\$500
		01023154	154.19	Furniture <\$500
		01025416	734.26	Furniture <\$500
06/05/2018	00010603	01023125	154.19	Furniture <\$500
06/19/2018	00010771	01025104	568.27	Furniture <\$500

Total for Vendor: 0000000328 \$15,915.37

Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01018107	15,388.22	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01018108	13,849.40	Equipment Non Capitalized
		01018109	13,849.40	Equipment Non Capitalized
		01018112	6,155.29	Equipment Non Capitalized
		01018115	15,388.22	Equipment Non Capitalized
		01018117	18,465.87	Equipment Non Capitalized
		01018120	10,771.76	Equipment Non Capitalized
		01018121	10,771.76	Equipment Non Capitalized
		01018122	7,694.11	Equipment Non Capitalized
		01018124	7,694.11	Equipment Non Capitalized
		01018448	2,166.44	Equipment Non Capitalized
		01018450	1,148.38	Equipment Non Capitalized
		01021639	22,060.75	Equipment Non Capitalized
		01022887	29,343.04	Contracted Svcs Less Than \$25K
		01022889	5,741.93	Equipment Non Capitalized
		01022892	3,461.86	Equipment Non Capitalized
		01022893	46,889.09	Contracted Svcs Less Than \$25K
		01018846	3,077.65	Equipment Non Capitalized
		01019002	99,710.18	Contracted Svcs Less Than \$25K
		01019003	63,008.83	Contracted Svcs Less Than \$25K
		01019004	9,232.93	Equipment Non Capitalized
		01019005	13,849.40	Equipment Non Capitalized
		01019006	16,927.04	Equipment Non Capitalized
		01019007	12,310.58	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01019008	13,849.40	Equipment Non Capitalized
		01019009	13,849.40	Equipment Non Capitalized
		01019010	5,788.83	Bldg Maintenance Supplies
		01019011	62,422.83	Contracted Svcs Less Than \$25K
		01019012	16,927.04	Equipment Non Capitalized
		01019013	12,310.58	Equipment Non Capitalized
		01019014	24,621.16	Equipment Non Capitalized
		01019015	107,318.40	Furniture <\$500
		01019016	9,232.93	Equipment Non Capitalized
		01019017	9,232.93	Equipment Non Capitalized
		01019018	7,103.29	Contracted Svcs Less Than \$25K
		01019019	12,310.58	Equipment Non Capitalized
		01019020	15,388.22	Equipment Non Capitalized
		01019021	1,896.00	Contracted Svcs Less Than \$25K
		01019022	56,658.32	Contracted Svcs Less Than \$25K
		01019023	54,346.14	Contracted Svcs Less Than \$25K
		01019024	23,082.33	Equipment Non Capitalized
		01019025	15,388.22	Equipment Non Capitalized
		01019026	15,388.22	Equipment Non Capitalized
		01019027	12,310.58	Equipment Non Capitalized
		01020846	52,979.09	Contracted Svcs Less Than \$25K
		01022912	7,694.11	Equipment Non Capitalized
		01022916	16,927.04	Equipment Non Capitalized
		01023290	44,893.45	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023292	98,842.59	Contracted Svcs Less Than \$25K
		01023298	26,159.98	Equipment Non Capitalized
		01019001	72,719.16	Contracted Svcs Less Than \$25K
		01020825	87,533.74	Contracted Svcs Less Than \$25K
		01020828	65,107.53	Contracted Svcs Less Than \$25K
		01020830	10,771.76	Equipment Non Capitalized
		01020832	12,310.58	Equipment Non Capitalized
		01020834	1,287.62	Furniture <\$500
		01020836	18,465.87	Equipment Non Capitalized
		01020840	16,927.04	Equipment Non Capitalized
		01020841	15,388.22	Equipment Non Capitalized
		01020842	13,849.40	Equipment Non Capitalized
		01020843	13,849.40	Equipment Non Capitalized
		01020845	106,229.58	Contracted Svcs Less Than \$25K
		01020847	53,872.14	Contracted Svcs Less Than \$25K
		01020848	30,432.90	Equipment Non Capitalized
		01020850	10,771.76	Equipment Non Capitalized
		01020854	5,942.42	Equipment Non Capitalized
		01022896	43,798.56	Equipment Non Capitalized
		01022897	12,310.58	Equipment Non Capitalized
		01022902	77,734.10	Contracted Svcs Less Than \$25K
		01022903	85,836.92	Contracted Svcs Less Than \$25K
		01022906	150,415.51	Contracted Svcs Less Than \$25K
		01020736	1,422.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024610	121,658.84	Contracted Svcs Less Than \$25K
		01022882	4,410.35	Furniture <\$500
		01022971	7,694.11	Equipment Non Capitalized
		01023264	4,410.35	Furniture <\$500
		01023265	6,247.99	Furniture <\$500
		01023266	4,410.35	Furniture <\$500
		01023267	4,410.35	Furniture <\$500
		01023268	4,410.35	Furniture <\$500
		01023269	4,410.35	Furniture <\$500
		01023271	5,923.56	Equipment Non Capitalized
		01023273	12,495.98	Furniture <\$500
		01023277	4,410.35	Furniture <\$500
		01023282	6,247.99	Furniture <\$500
		01023284	3,949.04	Equipment Non Capitalized
		01023288	175.01	Supplies
		01024598	910.27	Supplies
		01024599	21.00	Supplies
		01024847	1,246.66	Equipment Non Capitalized
		01024848	1,730.93	Equipment Non Capitalized
		01024851	3,051.90	Equipment Non Capitalized
		01024856	1,583.74	Equipment Non Capitalized
		01025007	503.10	Supplies
		01025009	1,017.70	Equipment Non Capitalized
		01025011	1,017.70	Equipment Non Capitalized
		01025012	15,796.16	Equipment Non Capitalized
		01025013	4,410.35	Furniture <\$500
		01025036	4,410.35	Furniture <\$500
		01025038	4,410.35	Furniture <\$500
		01025041	8,820.69	Furniture <\$500
		01025042	6,247.99	Furniture <\$500
		01025044	4,410.35	Furniture <\$500
		01025047	4,410.35	Furniture <\$500
		01026357	1,159.57	Supplies
		01026359	2,035.40	Equipment Non Capitalized
		01026361	2,035.40	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01026364	3,675.29	Supplies
		01026366	7,350.58	Supplies
		01026368	11,393.39	Supplies
		01026371	4,698.27	Equipment Non Capitalized
		01026372	1,017.70	Equipment Non Capitalized
		01026374	1,017.70	Supplies
		01026377	2,035.40	Equipment Non Capitalized
		01026381	34,915.23	Supplies
		01026385	6,247.99	Supplies
		01026394	12,990.20	Equipment Non Capitalized
		01026395	579.79	Furniture <\$500
		01026396	951.25	Equipment Non Capitalized
		01026397	10,392.16	Equipment Non Capitalized
		01026398	951.25	Equipment Non Capitalized
		01026399	1,017.70	Equipment Non Capitalized
		01026400	1,017.70	Equipment Non Capitalized
		01026401	1,017.70	Equipment Non Capitalized
		01026402	1,017.70	Equipment Non Capitalized
		01026403	1,017.70	Equipment Non Capitalized
		01026404	6,615.52	Furniture <\$500
		01026406	1,017.70	Equipment Non Capitalized
		01026407	1,017.70	Equipment Non Capitalized
		01026408	1,017.70	Equipment Non Capitalized
		01026409	1,017.70	Equipment Non Capitalized
		01026410	2,035.40	Equipment Non Capitalized
		01026411	2,035.40	Equipment Non Capitalized
		01026412	2,035.40	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026413	2,035.40	Equipment Non Capitalized
		01026414	3,053.10	Equipment Non Capitalized
		01026415	1,299.02	Equipment Non Capitalized
		01026416	118.31	Supplies
		01026417	89,944.90	Contracted Svcs Less Than \$25K
		01026418	149,690.74	Equipment Non Capitalized
		01026605	481.35	Supplies
		01026606	4,753.93	Equipment Non Capitalized
		01026609	14,599.52	Equipment Non Capitalized
		01027028	1,730.93	Equipment Non Capitalized
		01027030	1,730.93	Equipment Non Capitalized
		01027032	2,042.33	Equipment Non Capitalized
		01027034	394.61	Supplies
		01027036	6,155.29	Equipment Non Capitalized
		01027037	9,232.93	Equipment Non Capitalized
		01027039	20,004.69	Equipment Non Capitalized
		01027040	21,543.50	Equipment Non Capitalized
		01027041	15,388.22	Equipment Non Capitalized
		01027042	24,621.15	Equipment Non Capitalized
		01027044	12,310.58	Equipment Non Capitalized
		01027045	10,771.76	Equipment Non Capitalized
		01027082	13,231.04	Furniture <\$500
		01027083	17,641.38	Furniture <\$500
		01027084	6,405.99	Contracted Svcs Less Than \$25K
		01027085	6,983.05	Furniture <\$500
		01027086	10,467.39	Equipment Non Capitalized
		01027087	2,035.40	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01027088	5,658.83	Equipment Non Capitalized
		01027534	67,163.28	Equipment Non Capitalized
		01027537	29,199.04	Equipment Non Capitalized
		01027539	-2.00	Contracted Svcs Less Than \$25K
		01027562	-4.00	Contracted Svcs Less Than \$25K
		01027563	-5.00	Contracted Svcs Less Than \$25K
		01027564	-1.00	Contracted Svcs Less Than \$25K
		01027565	-49.00	Contracted Svcs Less Than \$25K
		01027566	-158.00	Contracted Svcs Less Than \$25K
		01027567	-972.00	Contracted Svcs Less Than \$25K
		01027568	-86.00	Contracted Svcs Less Than \$25K
		01027569	-200.00	Contracted Svcs Less Than \$25K
		01027570	-65.00	Contracted Svcs Less Than \$25K
06/05/2018	15003240	01018106	23,082.33	Equipment Non Capitalized
06/07/2018	15003571	01018840	16,927.04	Equipment Non Capitalized
06/12/2018	15003927	01019000	80,650.21	Contracted Svcs Less Than \$25K
06/14/2018	15004219	01020734	73,505.75	Furniture <\$500
06/19/2018	15004574	01020168	227.87	Supplies
06/26/2018	15005190	01022863	158.93	Supplies
06/28/2018	15005510	01027025	1,759.97	Equipment Non Capitalized

Total for Vendor: 0000000329 \$3,222,905.53

Vendor: 0000036781/Ariane Hudson

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

			Amt	
06/26/2018	15005373	01026895	14,150.40	License And Fees

Total for Vendor: 0000036781 \$14,150.40

Vendor: 0000034301/Ariel M Henry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004635	01025436	72.00	Consultants <=\$25K

Total for Vendor: 0000034301 \$72.00

Vendor: 0000036663/Arleen Conradi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005001	01026012	3,500.00	Contracted Student Srvce<=\$25K

Total for Vendor: 0000036663 \$3,500.00

Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025395	4,700.00	Contracted Svcs > \$25K
		01025396	2,800.00	Contracted Svcs > \$25K
06/05/2018	15003306	01022921	11,650.00	Contracted Svcs > \$25K
06/19/2018	15004667	01025394	4,850.00	Contracted Svcs > \$25K

Total for Vendor: 0000021203 \$24,000.00

Vendor Expenditure Report-

Vendor: 0000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023197	3,472.78	Contracted Svcs Less Than \$25K
		01023199	620.00	Consultants <=\$25K
		01025119	25,458.76	Contracted Svcs > \$25K
		01025397	1,247.50	Contracted Svcs Less Than \$25K
		01025398	1,247.50	Contracted Svcs Less Than \$25K
		01025402	4,190.00	Contracted Svcs Less Than \$25K
06/07/2018	15003671	01023196	3,472.78	Contracted Svcs Less Than \$25K
06/19/2018	15004752	01025117	500.00	Contracted Svcs Less Than \$25K
06/26/2018	15005468	01024522	87,063.71	Contracted Svcs > \$25K
06/28/2018	15005624	01027527	3,146.06	Contracted Svcs > \$25K

Total for Vendor: 0000002785 \$130,419.09

Vendor: 0000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024679	196.00	Disposal Of Hazardous Waste
		01024681	35.00	Disposal Of Hazardous Waste
06/05/2018	15003307	01022607	110.00	Disposal Of Hazardous Waste
06/07/2018	15003631	01020176	35.00	Disposal Of Hazardous Waste
06/12/2018	15004012	01022609	110.00	Disposal Of Hazardous Waste
06/19/2018	15004668	01024677	139.00	Disposal Of Hazardous Waste
06/26/2018	15005305	01026628	35.00	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Total for Vendor: 0000000341 \$660.00

Vendor: 0000036408/Ashley Bautista

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005314	01025843	150.30	Supplies

Total for Vendor: 0000036408 \$150.30

Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022655	342.00	Capital Contracted Svcs/Other
		01022656	360.00	Capital Contracted Svcs/Other
		01022657	390.00	Capital Contracted Svcs/Other
		01022658	312.00	Capital Contracted Svcs/Other
		01027384	288.00	Capital Contracted Svcs/Other
		01027385	325.00	Capital Contracted Svcs/Other
		01027387	372.00	Capital Contracted Svcs/Other
		01027390	288.00	Capital Contracted Svcs/Other
06/05/2018	00010648	01022654	330.00	Capital Contracted Svcs/Other
06/28/2018	15005560	01027382	366.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$3,373.00

Vendor: 0000033830/Asset Inventories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005306	01024032	90,112.46	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000033830 \$90,112.46

Vendor: 000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005220	01027007	200.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000353 \$200.00

Vendor: PD82315/Association of African American Educator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005695	01027620	312.95	AP - Payroll Deductions

Total for Vendor: PD82315 \$312.95

Vendor: PD81300/Association of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005696	01027615	2,150.11	AP - Payroll Deductions

Total for Vendor: PD81300 \$2,150.11

Vendor Expenditure Report-

Vendor: PD81400/Association of Latino Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005697	01027619	60.00	AP - Payroll Deductions

Total for Vendor: PD81400 \$60.00

Vendor: 168096E/Aster Woldegiorgis Gebru

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005139	01023458	220.64	Contracted Svcs Less Than \$25K

Total for Vendor: 168096E \$220.64

Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003281	01022880	662.64	E-Rate Reimbursement
	15003282	01023066	302.14	Contracted Svcs Less Than \$25K
	15004975	01025746	5,164.57	E-Rate Reimbursement
	15004976	01025747	24,877.66	E-Rate Reimbursement
	15004977	01025788	302.14	Contracted Svcs Less Than \$25K
06/05/2018	15003280	01022864	8,689.26	E-Rate Reimbursement
06/19/2018	072988	01025592	93.01	Telephone Svc - Additional
06/21/2018	072994	01019484	9.28	Telephone Svc - Additional
06/29/2018	15005646	01027544	417,701.98	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000006318 \$457,802.68

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003618	01023519	85.84	Telephone Data com Lines
	15005270	01026328	439.43	E-Rate Reimbursement
	15005271	01026350	188.56	E-Rate Reimbursement
	15005272	01026874	10,387.75	Telephone Service Cell Phones
	15005273	01026877	6,742.29	Telephone Data com Lines
	15005274	01026894	2,349.27	E-Rate Reimbursement
	15005275	01026912	2,212.03	E-Rate Reimbursement
	15005276	01026938	765.50	E-Rate Reimbursement
	15005277	01026948	864.88	E-Rate Reimbursement
	15005278	01026957	610.05	E-Rate Reimbursement
	15005549	01027029	383.95	E-Rate Reimbursement
	15005550	01027287	501.77	E-Rate Reimbursement
06/05/2018	00010600	01022808	51.31	Telephone Data com Lines
06/07/2018	00010657	01021483	108.43	E-Rate Reimbursement
06/14/2018	00010721	01024821	329.66	Supplies
06/14/2018	15004255	01024593	14.00	Telephone Svc - Additional
06/26/2018	15005269	01026312	52.77	Telephone Data com Lines
06/28/2018	15005548	01027020	3,056.73	Contracted Svcs Less Than \$25K

Total for Vendor: 000000226 \$29,144.22

Vendor Expenditure Report-

Vendor: 000003531/Atkinson, Andelson, Loya, Rudd &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004269	01024846	2,466.00	Contracted Svcs Legal

Total for Vendor: 000003531 \$2,466.00

Vendor: 000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024380	250.00	Contracted Svcs Less Than \$25K
06/12/2018	00010699	01024379	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000004472 \$500.00

Vendor: 000003240/Atlas Pumping Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	00010745	01024526	650.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003240 \$650.00

Vendor: 0000036585/Atul Kumar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004705	01024105	2,123.87	Supplies
06/29/2018	15005634	01027909	1,475.00	Supplies

Total for Vendor: 0000036585 \$3,598.87

Vendor Expenditure Report-

Vendor: 000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005308	01026782	6,866.50	Construction Testing

Total for Vendor: 000007998 \$6,866.50

Vendor: 0000036714/Austin Cochrane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003385	01022925	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036714 \$500.00

Vendor: 0000036685/Autism Community Store

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005309	01024998	80.79	Supplies

Total for Vendor: 0000036685 \$80.79

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003283	01022989	4,770.00	Prepaid Expenditures/Expenses
	15004654	01025616	795.00	Prepaid Expenditures/Expenses
	15004978	01025940	795.00	Prepaid Expenditures/Expenses
		01026701	795.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
06/05/2018	15003260	01023011	795.00	Prepaid Expenditures/Expenses
06/07/2018	15003619	01023512	795.00	Prepaid Expenditures/Expenses
06/19/2018	15004627	01024945	2,385.00	Prepaid Expenditures/Expenses
06/21/2018	15004945	01025868	795.00	Prepaid Expenditures/Expenses
06/26/2018	15005222	01026691	795.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003483 \$12,720.00

Vendor Expenditure Report-

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022562	144.00	Bldg Plans/Architect Fees
		01022563	146.00	Bldg Plans/Architect Fees
		01022564	3,222.70	Bldg Plans/Architect Fees
		01022565	1,262.00	Bldg Plans/Architect Fees
		01022566	4,823.12	Bldg Plans/Architect Fees
		01022567	21,181.89	Bldg Plans/Architect Fees
		01026494	3,245.00	Bldg Plans/Architect Fees
		01026496	7,149.20	Bldg Plans/Architect Fees
06/05/2018	15003309	01022561	30.00	Bldg Plans/Architect Fees
06/21/2018	15004986	01026051	24,252.38	Bldg Plans/Architect Fees
06/26/2018	15005310	01026492	32,880.50	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$98,336.79

Vendor: 0000014525/Axces Industrial Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003310	01019164	721.50	Inventory - PPO
06/26/2018	15005311	01026533	1,152.50	Inventory - PPO

Total for Vendor: 0000014525 \$1,874.00

Vendor Expenditure Report-

Vendor: 0000036393/Aysha Shaheed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005435	01025824	116.90	Supplies

Total for Vendor: 0000036393 \$116.90

Vendor: 0000034669/AZ Women's Business Enterprise Council

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004748	01025260	90.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034669 \$90.00

Vendor: 0000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	00010658	01023215	3,776.64	Equipment Non Capitalized
06/19/2018	00010772	01025293	307.09	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000387 \$4,083.73

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01018763	759.05	Furniture <\$500
		01018796	1,757.27	Supplies
		01021871	102.96	Supplies
		01019206	240.90	Supplies
		01019212	2,639.97	Equipment Non Capitalized
		01023393	594.03	Supplies
		01023400	3,849.93	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01023644	809.83	Supplies
		01023649	584.94	Equipment Non Capitalized
		01023988	284.70	Supplies
		01022942	1,245.00	Equipment Non Capitalized
		01023376	1,785.14	Supplies
		01023381	4.44	Supplies
		01023411	6,828.58	Equipment Non Capitalized
		01024433	-2.40	Supplies
		01024435	-0.17	Supplies
		01022626	77.97	Supplies
		01023420	217.21	Supplies
		01024358	486.57	Equipment Non Capitalized
		01024360	7.49	Supplies
		01024567	759.05	Furniture <\$500
		01024853	19,975.00	Equipment Non Capitalized
		01025944	100.17	Supplies
		01026097	229.18	Supplies
		01026100	1,145.90	Supplies
06/05/2018	15003311	01018760	79.90	Furniture <\$500
06/07/2018	15003632	01018679	50.38	Supplies
06/12/2018	15004014	01021869	14,995.00	Permanent Equipment (Capital)
06/14/2018	15004270	01022900	1,108.72	Equipment Non Capitalized
06/19/2018	15004669	01021307	449.97	Supplies
06/21/2018	15004987	01022623	74.86	Supplies
06/26/2018	15005312	01023397	2,628.24	Supplies

Total for Vendor: 0000002982 \$63,869.78

Vendor: 0000007576/Baghouse & Industrial Sheet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005738	01027550	14,999.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000007576 \$14,999.00

Vendor: 0000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004016	01023679	161,347.65	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$161,347.65

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003248	01022576	625,304.25	Bldgs and Improvement of Bldgs
06/05/2018	15003247	01022576	32,910.75	Bldgs and Improvement of Bldgs
06/29/2018	15005650	01027679	525,897.20	Bldgs and Improvement of Bldgs
06/29/2018	15005649	01027679	27,678.80	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034393 \$1,211,791.00

Vendor: 0000030838/Bank of Sacramento

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003951	00902709	10,492.25	Bldgs and Improvement of Bldgs
		00925680	73,432.75	Bldgs and Improvement of Bldgs
		01023642	56,601.66	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15005215	00999957	17,860.41	Bldgs and Improvement of Bldgs
		01008866	25,427.81	Bldgs and Improvement of Bldgs
		01026587	1,118,675.35	Bldgs and Improvement of Bldgs
		01020814	15,625.00	Bldgs and Improvement of Bldgs
	15005520	00999957	17,860.41	Bldgs and Improvement of Bldgs
		01008866	24,111.48	Bldgs and Improvement of Bldgs
		01026587	1,118,675.35	Bldgs and Improvement of Bldgs
06/12/2018	15003949	01023642	2,979.04	Bldgs and Improvement of Bldgs
06/12/2018	15003950	01024426	397,539.93	Bldgs and Improvement of Bldgs
06/14/2018	15004223	01024426	24,770.72	Bldgs and Improvement of Bldgs
06/19/2018	15004615	01025587	7,952.35	Bldgs and Improvement of Bldgs
06/19/2018	15004614	01025587	132,298.39	Bldgs and Improvement of Bldgs
06/26/2018	15005214	01026809	22,912.73	Bldgs and Improvement of Bldgs
06/26/2018	15005212	01026587	58,877.65	Bldgs and Improvement of Bldgs
06/26/2018	15005213	01026809	435,341.78	Bldgs and Improvement of Bldgs
06/28/2018	15005501	01000888	33,083.18	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
06/29/2018	15005666	01027634	32,797.59	Bldgs and Improvement of Bldgs
06/29/2018	15005638	01027634	623,154.15	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$4,250,469.98

Vendor: 0000035713/Banner Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003934	01024398	1,621.25	Bldgs and Improvement of Bldgs
06/12/2018	15003933	01024398	30,803.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035713 \$32,425.00

Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004988	01025734	480.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$480.00

Vendor Expenditure Report-

Vendor: 0000033534/Barbara De La Cruz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005004	01025515	181.37	Student Transport Personal Car

Total for Vendor: 0000033534 \$181.37

Vendor: 0000033733/Barbara L Welsbacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004088	01023396	324.00	Consultants <=\$25K
06/26/2018	15005463	01026975	396.00	Consultants <=\$25K

Total for Vendor: 0000033733 \$720.00

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021881	16.08	Supplies
		01021884	120.57	Supplies
		01021885	4,436.66	Library Books
		01021895	232.58	Supplies
		01021901	245.48	Supplies
		01021903	1,820.11	Supplies
		01021941	170.89	Supplies
		01021943	991.72	Library Books
		01022502	482.72	Supplies
		01023065	44.39	Supplies
		01023069	227.55	Supplies
		01023072	1,659.45	Supplies
		01023616	386.67	Supplies
06/05/2018	00010604	01021879	28.24	Supplies
06/07/2018	00010659	01023398	2,571.79	Supplies
06/12/2018	00010680	01023615	33.11	Supplies
06/14/2018	00010724	01024476	22.63	Supplies
06/19/2018	00010773	01025615	366.35	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000405 \$13,856.99

Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021945	300.00	Contracted Svcs Less Than \$25K
06/05/2018	00010605	01021944	775.18	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000410 \$1,075.18

Vendor: 0000000413/Baudville Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005586	01027227	389.20	Supplies

Total for Vendor: 0000000413 \$389.20

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010645	01022554	85.00	Contracted Svcs Less Than \$25K
06/12/2018	00010712	01024085	299.94	Contracted Svcs Less Than \$25K
06/14/2018	00010756	01024689	404.06	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$789.00

Vendor: 0000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026933	671.60	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01027549	1,156.18	Contracted Svcs Less Than \$25K
06/14/2018	00010725	01024477	754.99	Contracted Svcs Less Than \$25K
06/26/2018	15005315	01026924	681.15	Contracted Svcs Less Than \$25K
06/29/2018	15005739	01027547	876.17	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000414 \$4,140.09

Vendor Expenditure Report-

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021422	186.69	Supplies
		01021423	356.89	Supplies
		01021946	1,174.39	Supplies
		01021947	1,559.52	Supplies
		01021948	788.86	Supplies
		01021949	403.22	Supplies
		01021950	403.22	Supplies
		01022820	788.86	Supplies
		01023088	3,895.17	Furniture <\$500
		01023075	1,174.39	Supplies
		01023085	1,945.95	Supplies
		01023399	1,174.39	Supplies
		01023404	1,559.52	Supplies
		01023406	2,330.82	Supplies
		01024766	370.01	Supplies
		01024479	1,945.95	Supplies
		01024767	2,330.82	Supplies
		01024768	1,174.39	Supplies
		01025482	1,174.39	Furniture <\$500
		01027954	90.00	Contracted Svcs > \$25K
06/05/2018	15003312	01020740	72.67	Supplies
06/12/2018	15004018	01022822	130.66	Supplies
06/14/2018	15004271	01024480	2,775.08	Supplies
06/21/2018	15004989	01024478	1,174.42	Supplies
06/26/2018	15005316	01026945	1,988.57	Supplies
06/29/2018	15005740	01027712	280.00	Contracted Svcs > \$25K

Total for Vendor: 000003807 \$31,248.85

Vendor: 000022911/Belquis Ander

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003628	01023522	147.05	Student Transport Personal Car

Total for Vendor: 000022911 \$147.05

Vendor Expenditure Report-

Vendor: 0000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01019194	492.21	Reference Books
		01019200	410.95	Supplies
		01019201	3,504.24	Supplies
		01019190	58,314.30	Supplies
		01019192	17,182.46	Supplies
		01019499	1,627.04	Adopted Textbks & Adopted Matl
		01021951	18,102.00	Supplies
		01021409	5,495.25	Supplies
06/05/2018	15003313	01019193	706.50	Supplies
06/12/2018	15004019	01019189	13,576.50	Supplies
06/14/2018	15004272	01021405	1,165.72	Supplies
06/19/2018	15004671	01023409	3,754.62	Supplies
06/21/2018	15004979	01025938	1,200.00	Prepaid Expenditures/Expenses
06/26/2018	15005317	01026947	8,987.86	Supplies

Total for Vendor: 0000004577 \$134,519.65

Vendor: 0000036759/Bertha Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005027	01025503	1,046.51	Student Transport Personal Car

Total for Vendor: 0000036759 \$1,046.51

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024268	178.19	Contracted Svcs Less Than \$25K
		01024269	131.33	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024270	303.38	Contracted Svcs Less Than \$25K
		01024271	149.76	Contracted Svcs Less Than \$25K
		01024273	205.50	Contracted Svcs Less Than \$25K
		01024274	206.40	Contracted Svcs Less Than \$25K
06/21/2018	15004991	01024267	241.37	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018869 \$1,415.93

Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003635	01023413	11,075.33	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017720 \$11,075.33

Vendor: 0000036796/Beverly Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026676	10.00	Contracted Svcs Less Than \$25K
06/26/2018	073016	01026674	28.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036796 \$38.50

Vendor Expenditure Report-

Vendor: 0000036343/Beynon Sports Surfaces Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004273	01024764	1,494.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036343 \$1,494.00

Vendor: 0000024514/Beyond Technology Education Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004274	01024773	2,750.00	Consultants <=\$25K

Total for Vendor: 0000024514 \$2,750.00

Vendor: 0000036827/Biana Gallardo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005676	01027703	3.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036827 \$3.80

Vendor: 0000027526/BJ's Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004020	01022823	263.45	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027526 \$263.45

Vendor Expenditure Report-

Vendor: 0000036643/Blue Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005319	01026469	483.76	Supplies

Total for Vendor: 0000036643 \$483.76

Vendor: 0000036725/Bluegreen Club 36

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003989	01024043	302.73	Prepaid Expenditures/Expenses

Total for Vendor: 0000036725 \$302.73

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023094	3,250.00	Consultants <=\$25K
		01023096	3,250.00	Consultants <=\$25K
		01024278	3,250.00	Consultants <=\$25K
06/05/2018	15003315	01023091	3,250.00	Consultants <=\$25K
06/12/2018	15004022	01024276	2,250.00	Consultants <=\$25K
06/28/2018	15005564	01027488	3,250.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$18,500.00

Vendor: 0000000388/Bmi Educational Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004992	01023414	536.51	Supplies
06/29/2018	15005741	01027956	159.19	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000388 \$695.70

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005320	01026806	813.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448 \$813.20

Vendor: 0000029746/Bone Clones Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004673	01020743	422.29	Supplies

Total for Vendor: 0000029746 \$422.29

Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004675	01025626	150.00	Inventory - PPO

Total for Vendor: 0000021731 \$150.00

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	00010797	01025631	1,795.00	Software License

Total for Vendor: 0000011019 \$1,795.00

Vendor Expenditure Report-

Vendor: 0000036818/Breana Benford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005668	01027695	2.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036818 \$2.00

Vendor: 0000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004993	01026053	1,241.91	Capital Contracted Svcs/Other

Total for Vendor: 0000006222 \$1,241.91

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004236	01024136	158.61	Bldg Maintenance Supplies

Total for Vendor: 0000034145 \$158.61

Vendor: 0000036671/Bright White Paper Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004676	01023416	2,995.00	Equipment Non Capitalized

Total for Vendor: 0000036671 \$2,995.00

Vendor Expenditure Report-

Vendor: 0000036560/Brookie Best

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004584	01008663	4,787.01	Classroom Teacher

Total for Vendor: 0000036560 \$4,787.01

Vendor: 0000033388/Brothers Signature Catering & Events

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	073034	01027043	519.33	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033388 \$519.33

Vendor: 0000036400/Bryana Clark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005339	01025838	212.09	Supplies

Total for Vendor: 0000036400 \$212.09

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010651	01021989	538.64	Bldg Maintenance Supplies
06/14/2018	00010761	01024484	711.12	Supplies

Total for Vendor: 0000027376 \$1,249.76

Vendor Expenditure Report-

Vendor: 0000036727/Buchanan & Buchanan Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005324	01026471	150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036727 \$150.00

Vendor: 0000036829/Burbank Elementary

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	073036	01027828	400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036829 \$400.00

Vendor Expenditure Report-

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15004587	01025514	22,922.79	Bldgs and Improvement of Bldgs
06/05/2018	15003250	01022577	28,121.22	Bldgs and Improvement of Bldgs
06/05/2018	15003249	01022577	1,480.06	Bldgs and Improvement of Bldgs
06/19/2018	15004585	01025513	386,122.32	Bldgs and Improvement of Bldgs
06/19/2018	15004586	01025513	20,322.23	Bldgs and Improvement of Bldgs
06/29/2018	15005652	01027990	9,779.06	Bldgs and Improvement of Bldgs
06/29/2018	15005653	01027990	514.69	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$469,262.37

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023964	316.30	Inventory - PPO
		01025590	202.11	Bldg Maintenance Supplies
06/12/2018	15004024	01021418	71.19	Bldg Maintenance Supplies
06/19/2018	15004677	01023962	29.17	Bldg Maintenance Supplies
06/26/2018	15005325	01024545	1,362.56	Bldg Maintenance Supplies

Total for Vendor: 0000001474 \$1,981.33

Vendor Expenditure Report-

Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024910	128.22	Other Repair Supplies
06/14/2018	15004250	01024909	465.48	Other Repair Supplies
06/21/2018	15004958	01024911	840.45	Other Repair Supplies
06/26/2018	15005255	01024912	515.05	Other Repair Supplies
06/28/2018	15005541	01027582	278.00	Other Repair Supplies

Total for Vendor: 0000027483 \$2,227.20

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025621	250.00	Contracted Svcs Less Than \$25K
		01026002	770.00	Contracted Svcs Less Than \$25K
06/19/2018	00010774	01025562	280.00	Contracted Svcs Less Than \$25K
06/21/2018	00010805	01026001	280.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$1,580.00

Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	072945	01023402	37.00	Food services
06/19/2018	072990	01025600	74.00	Food services
06/26/2018	073013	01025599	811.80	Food services

Total for Vendor: 0000004337 \$922.80

Vendor Expenditure Report-

Vendor: 0000010010/Cal Ploy Pomona Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003287	01022965	1,875.00	Prepaid Expenditures/Expenses
06/05/2018	15003274	01022676	1,265.00	District Membership E.C. 35172
06/05/2018	15003288	01022972	2,550.00	Prepaid Expenditures/Expenses
06/05/2018	15003263	01023145	3,250.00	Prepaid Expenditures/Expenses
06/07/2018	15003591	01023513	1,875.00	Prepaid Expenditures/Expenses
06/07/2018	15003614	01023286	118.54	Supplies
06/12/2018	15003961	01024471	3,630.00	Prepaid Expenditures/Expenses
06/12/2018	15003994	01024045	825.00	Prepaid Expenditures/Expenses
06/14/2018	15004227	01024941	2,000.00	Prepaid Expenditures/Expenses
06/21/2018	15004947	01025867	3,100.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000010010 \$20,488.54

Vendor: PD83100/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005701	01027626	195,411.84	AP - Payroll Deductions

Total for Vendor: PD83100 \$195,411.84

Vendor Expenditure Report-

Vendor: 0000003349/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005181	01026951	554.98	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003349 \$554.98

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003246	01023124	11,776,137.87	AP - Payroll Deductions
	15005644	01027984	11,826,229.73	AP - Payroll Deductions
06/05/2018	15003245	01023122	7,477.34	AP - Payroll Deductions
06/14/2018	15004222	01024867	317,550.64	AP - Payroll Deductions
06/29/2018	15005643	01027981	8,502.28	AP - Payroll Deductions

Total for Vendor: 0000012626 \$23,935,897.86

Vendor: PD81310/Calif. Association Bilingual Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005699	01027616	7.00	AP - Payroll Deductions

Total for Vendor: PD81310 \$7.00

Vendor: 0000018058/Calif. Commercial Asphalt LLC

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

			Amt	
06/05/2018	00010644	01022825	621.93	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$621.93

Vendor: 0000000565/California Association Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004256	01008731	365.00	Prepaid Expenditures/Expenses
06/14/2018	15004257	01008730	355.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000565 \$720.00

Vendor: PD75214/California Association of Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005702	01027604	330.40	AP - Payroll Deductions

Total for Vendor: PD75214 \$330.40

Vendor: 0000003634/California Association of IB World

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005180	01020147	100.00	Dues - Other

Total for Vendor: 0000003634 \$100.00

Vendor Expenditure Report-

Vendor: PD87100/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005777	01027658	89.50	AP - Payroll Deductions

Total for Vendor: PD87100 \$89.50

Vendor: PD82417/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005700	01027623	651.00	AP - Payroll Deductions

Total for Vendor: PD82417 \$651.00

Vendor: 0000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005503	01027476	11,015.44	Due To Grantor Governments

Total for Vendor: 0000000572 \$11,015.44

Vendor: 0000000520/California School Boards Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004567	01025065	170.00	District Membership E.C. 35172

Total for Vendor: 0000000520 \$170.00

Vendor Expenditure Report-

Vendor: 0000036109/California Transport Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004678	01024992	13,048.50	Contracted Svcs Less Than \$25K
06/28/2018	15005565	01027102	13,048.46	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036109 \$26,096.96

Vendor: 0000036770/Cameron Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005437	01025761	86.84	Supplies

Total for Vendor: 0000036770 \$86.84

Vendor: 0000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01019111	84.88	Inventory - PPO
		01019113	40.60	Inventory - PPO
		01019117	45.51	Inventory - PPO
		01019119	328.38	Inventory - PPO
		01019123	871.13	Inventory - PPO
		01019125	306.03	Inventory - PPO
		01019129	1,007.85	Inventory - PPO
		01019131	273.12	Inventory - PPO
		01019133	978.56	Inventory - PPO
		01021420	1,132.29	Inventory - PPO
		01021421	21.97	Inventory - PPO
		01021424	449.70	Inventory - PPO
		01021425	537.13	Inventory - PPO
		01021429	31.25	Inventory - PPO
		01024605	47.95	Inventory - PPO
		01024606	121.31	Inventory - PPO
		01024607	84.02	Inventory - PPO
		01024609	43.09	Inventory - PPO
		01024611	221.54	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024613	156.86	Inventory - PPO
		01024615	314.09	Inventory - PPO
		01024616	254.04	Inventory - PPO
06/05/2018	15003319	01022078	5.16	Inventory - PPO
06/07/2018	15003636	01019107	187.57	Inventory - PPO
06/19/2018	15004679	01021419	559.88	Inventory - PPO
06/26/2018	15005326	01024602	525.90	Inventory - PPO

Total for Vendor: 0000036279 \$8,629.81

Vendor: 0000036634/Capitol Advisors Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005327	01026850	32,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000036634 \$32,000.00

Vendor: 0000013864/Capstone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	00010709	01024020	1,217.00	Reference Books
06/19/2018	00010798	01025597	1,146.33	Reference Books

Total for Vendor: 0000013864 \$2,363.33

Vendor: 0000033141/Captronix Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004995	01026017	3,390.00	Consultants <=\$25K

Total for Vendor: 0000033141 \$3,390.00

Vendor Expenditure Report-

Vendor: 0000030533/Caren Lynn Sax

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005428	01026667	1,000.00	Consultants <=\$25K

Total for Vendor: 0000030533 \$1,000.00

Vendor: 0000036758/Carlos Santos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004731	01025411	200.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036758 \$200.00

Vendor: 0000036810/Carmela Bravo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005669	01027657	318.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036810 \$318.00

Vendor: 0000036412/Carolina Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005372	01025850	13.36	Supplies

Total for Vendor: 0000036412 \$13.36

Vendor: 0000035622/Carolina Ramos

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

			Amt	
06/05/2018	15003356	01023189	70.85	Student Transport/Personal Car

Total for Vendor: 0000035622 \$70.85

Vendor: 0000024650/Carrot-Top Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004681	01024965	507.55	Supplies
06/26/2018	15005329	01026035	164.00	Supplies

Total for Vendor: 0000024650 \$671.55

Vendor: 0000034242/CASAS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005330	01018316	1,516.50	Software License

Total for Vendor: 0000034242 \$1,516.50

Vendor: 0000035653/Casey Lemus

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003209	01021990	500.00	Contracted Student Srvce<=25K
06/21/2018	15004869	01026060	150.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035653 \$650.00

Vendor: 0000035521/Catapult Learning West LLC

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

			Amt	
06/28/2018	15005567	01026849	5,000.00	Consultants <=\$25K

Total for Vendor: 0000035521 \$5,000.00

Vendor: 0000032403/Catherine Elvester

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004885	01026112	38.94	Supplies

Total for Vendor: 0000032403 \$38.94

Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15004026	01024041	3,227.11	Equipment Non Capitalized
		01024048	-4,795.30	Supplies
		01024051	4,795.30	Supplies
		01024053	45.96	Bldg Maintenance Supplies
		01024054	-45.96	Bldg Maintenance Supplies
	15004997	01026058	228.86	Inventory - PPO
		01026830	50.86	Supplies
	15005333	01024991	221.06	Inventory - PPO
		01025006	96.04	Supplies
		01025017	143.07	Supplies
		01026056	958.50	Inventory - PPO
		01026879	254.31	Supplies
		01026880	2,201.13	Supplies
		01026881	1,511.17	Supplies
		01026883	407.78	Supplies
		01026884	26.12	Supplies
		01026886	-349.11	Supplies
		01027136	878.71	Supplies
06/07/2018	15003638	01023446	1,894.59	Bldg Maintenance Supplies
06/12/2018	072952	01023504	694.30	Supplies
06/14/2018	15004277	01024541	102.57	Inventory - PPO
06/19/2018	15004683	01025589	457.89	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/21/2018	072997	01025745	80.39	Supplies
06/26/2018	073014	01026827	102.66	Supplies
06/28/2018	15005568	01027135	2,183.88	Equipment Non Capitalized

Total for Vendor: 0000004481 \$15,371.89

Vendor: 0000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004684	01023959	7,360.41	Adopted Textbks & Adopted Matl

Total for Vendor: 0000003000 \$7,360.41

Vendor: 0000033628/Central Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	073038	01027618	11,798.63	Equipment Non Capitalized

Total for Vendor: 0000033628 \$11,798.63

Vendor: 0000027256/CH Court Tech Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004215	01024938	1,455.25	Supplies

Total for Vendor: 0000027256 \$1,455.25

Vendor Expenditure Report-

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021404	748.86	Bldg Maintenance Supplies
		01021415	1,072.11	Bldg Maintenance Supplies
		01021416	1,303.78	Bldg Maintenance Supplies
		01021417	436.39	Bldg Maintenance Supplies
		01024542	468.71	Bldg Maintenance Supplies
06/14/2018	15004278	01021401	517.20	Bldg Maintenance Supplies
06/26/2018	15005335	01023437	711.15	Bldg Maintenance Supplies

Total for Vendor: 000000650 \$5,258.20

Vendor: 0000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004027	01024300	4,199.50	Capital Contracted Svcs/Other

Total for Vendor: 0000034830 \$4,199.50

Vendor: 0000036821/Chamese Dempsey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005673	01027700	123.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036821 \$123.00

Vendor Expenditure Report-

Vendor: 000000431/Channing Bete Company, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	00010681	01023956	527.76	Supplies

Total for Vendor: 000000431 \$527.76

Vendor: 000003692/CharacterStrong LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003639	01023073	999.00	Software License

Total for Vendor: 000003692 \$999.00

Vendor: 0000036808/Charlie Whitaker III

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005687	01027653	555.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036808 \$555.00

Vendor: 000000662/Cheng & Tsui Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005336	01026022	5,479.65	Supplies

Total for Vendor: 000000662 \$5,479.65

Vendor Expenditure Report-

Vendor: 0000036733/Christy Iribe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	073000	01024430	2.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036733 \$2.00

Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025678	180.07	Student Transport Personal Car
06/21/2018	15005058	01025677	321.33	Student Transport Personal Car

Total for Vendor: 0000025158 \$501.40

Vendor: 0000000690/Chuy's Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024329	453.88	Contracted Svcs > \$25K
06/05/2018	00010607	01022099	324.25	Contracted Svcs > \$25K
06/14/2018	00010726	01024328	374.25	Contracted Svcs > \$25K

Total for Vendor: 0000000690 \$1,152.38

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003369	01023037	1,100.00	Student Transport Personal Car
06/26/2018	15005161	01026095	1,100.00	Student Transport

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Personal Car

Total for Vendor: 0000029358 \$2,200.00

Vendor: 0000003296/City Ballet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004998	01026020	7,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003296 \$7,000.00

Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003956	01024445	13,014.42	Water & Sewer Service
	15003957	01024446	191,814.29	Water & Sewer Service
	15003958	01024447	45,770.84	Water & Sewer Service
	15003959	01024448	140,606.76	Water & Sewer Service
	15003960	01024437	2,658.77	Water & Sewer Service
		01024439	132.66	Water & Sewer Service
		01024440	393.95	Water & Sewer Service
		01024441	190.18	Water & Sewer Service
		01024444	440.76	Water & Sewer Service
06/12/2018	15003955	01024442	13,817.11	Water & Sewer Service

Total for Vendor: 0000006230 \$408,839.74

Vendor Expenditure Report-

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003575	01023424	1,831.00	Bldg Plans/Other Costs
	15003576	01023426	1,837.00	Bldg Plans/Other Costs
	15003577	01023428	52,194.00	Bldg Plans/Other Costs
	15003640	01023022	26,512.56	Other Communications
		01023024	98,037.72	Other Communications
		01023028	17,232.12	Other Communications
		01023030	3,537.72	Other Communications
		01023032	23,736.96	Other Communications
	15005196	01026307	14.93	Bldg Plans/Other Costs
	15005197	01026309	167.87	Bldg Plans/Other Costs
	15005198	01026311	309.10	Bldg Plans/Other Costs
	15005199	01026314	737.99	Bldg Plans/Other Costs
	15005200	01026317	948.83	Bldg Plans/Other Costs
	15005201	01026320	1,550.81	Bldg Plans/Other Costs
	15005202	01026322	5,135.11	Bldg Plans/Other Costs
	15005203	01026345	1,000.41	Bldg Plans/Other Costs
	15005337	01024988	2,565.00	Rental of Facilities
		01026013	1,665.00	Rental of Facilities
		01026310	1,356.00	Bldg Maintenance Supplies
		01026313	1,011.00	Bldg Maintenance Supplies
06/05/2018	15003251	01021866	799.00	Bldg Plans/Other Costs
06/07/2018	15003574	01023422	396.00	Bldg Plans/Other Costs
06/26/2018	15005195	01026305	12.67	Bldg Plans/Other Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005654	01027753	3,037.66	Bldg Plans/Other Costs

Total for Vendor: 0000000700 \$245,626.46

Vendor: 0000000699/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004685	01025636	23,221.99	Contracted Svcs Less Than \$25K
06/26/2018	15005338	01026306	24,376.27	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000699 \$47,598.26

Vendor: 0000036099/Claire Marie Mallory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003276	01023156	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036099 \$300.00

Vendor: 0000034963/Clara Francesca Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003911	01023460	288.00	Consultants <=\$25K

Total for Vendor: 0000034963 \$288.00

Vendor: 0000000709/Clark Security

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

			Amt	
		01022967	1,673.79	Bldg Maintenance Supplies
		01022968	243.04	Inventory - PPO
		01023152	617.72	Equipment Non Capitalized
		01024089	6.68	Bldg Maintenance Supplies
		01024091	10,666.72	Inventory - PPO
		01024092	542.34	Bldg Maintenance Supplies
		01024093	383.49	Bldg Maintenance Supplies
		01024617	5,736.39	Inventory - PPO
		01024789	37.20	Bldg Maintenance Supplies
		01024793	396.39	Bldg Maintenance Supplies
06/05/2018	00010608	01022963	280.42	Bldg Maintenance Supplies
06/12/2018	00010682	01024087	230.96	Inventory - PPO
06/14/2018	00010727	01024614	258.08	Inventory - PPO

Total for Vendor: 000000709 \$21,073.22

Vendor: 000004711/Classic Party Rentals LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005743	01027552	4,537.58	Rental Of Equipment

Total for Vendor: 000004711 \$4,537.58

Vendor: 000027705/Claudia Dunaway Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005575	01027513	7,280.00	Consultants <=\$25K

Total for Vendor: 000027705 \$7,280.00

Vendor Expenditure Report-

Vendor: 0000014467/Clean Harbors Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025565	1,024.14	Disposal Of Hazardous Waste
		01025566	1,618.02	Disposal Of Hazardous Waste
		01025576	105.49	Disposal Of Hazardous Waste
		01025578	380.45	Disposal Of Hazardous Waste
		01025579	252.50	Disposal Of Hazardous Waste
06/14/2018	15004279	01024654	1,070.60	Disposal Of Hazardous Waste
06/19/2018	15004686	01025563	842.34	Disposal Of Hazardous Waste
06/28/2018	15005569	01027518	618.31	Disposal Of Hazardous Waste

Total for Vendor: 0000014467 \$5,911.85

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022044	320.00	Contracted Student Srvce<=25K
06/05/2018	15003322	01022042	195.00	Contracted Student Srvce<=25K
06/19/2018	15004687	01025057	260.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033367 \$775.00

Vendor: 0000027069/Coast 2 Coast Coaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024538	2,100.00	Contracted Svcs Less Than \$25K
06/05/2018	15003323	01022080	10,712.00	Consultants <=\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004280	01024535	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027069 \$13,712.00

Vendor: 0000033665/Coastal Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024634	780.65	Gasoline & Oil
06/14/2018	00010767	01024632	450.40	Gasoline & Oil

Total for Vendor: 0000033665 \$1,231.05

Vendor: 0000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023955	57.10	Outside Printing/Pmt Supplies
06/12/2018	15004029	01023954	701.14	Outside Printing/Pmt Supplies
06/21/2018	15004999	01023888	759.48	Supplies
06/26/2018	15005342	01024961	212.48	Outside Printing/Pmt Supplies

Total for Vendor: 0000000730 \$1,730.20

Vendor: 0000035696/Cody Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004707	01025635	302.50	Consultants <=\$25K

Total for Vendor: 0000035696 \$302.50

Vendor Expenditure Report-

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004688	01025638	329.35	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$329.35

Vendor: 0000033016/Collaborations: Teachers & Artists

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004689	01023071	22,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000033016 \$22,500.00

Vendor: 0000002825/College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003565	01023476	160.00	Supplies
06/14/2018	00010717	01024854	1,320.00	Tests In Classroom
06/21/2018	15005000	01026032	3,472.00	Supplies

Total for Vendor: 0000002825 \$4,952.00

Vendor: PD77150/Colonial Life Insurance/California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005703	01027610	214.04	AP - Payroll Deductions

Total for Vendor: PD77150 \$214.04

Vendor Expenditure Report-

Vendor: 0000036696/Commercial Computer Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005332	01024548	2,076.13	Equipment Non Capitalized

Total for Vendor: 0000036696 \$2,076.13

Vendor: 0000000743/Commercial Electrical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023070	265.33	Bldg Maintenance Supplies
		01023961	419.66	Bldg Maintenance Supplies
06/05/2018	00010609	01023068	178.60	Inventory - PPO
06/12/2018	00010683	01023960	203.00	Bldg Maintenance Supplies
06/21/2018	00010806	01026077	4,783.47	Inventory - PPO

Total for Vendor: 0000000743 \$5,850.06

Vendor: 0000034574/Commercial Foodservice Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023514	424.00	Contracted Svcs Less Than \$25K
06/12/2018	072956	01023511	596.17	Contracted Svcs Less Than \$25K
06/26/2018	073030	01026833	1,301.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034574 \$2,321.67

Vendor: 0000000744/Commercial Gas Appliance

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

			Amt	
06/12/2018	15004030	01020838	15.06	Bldg Maintenance Supplies
06/26/2018	15005343	01024962	323.49	Bldg Maintenance Supplies

Total for Vendor: 0000000744 \$338.55

Vendor: 0000000745/Committee For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010610	01023043	173.00	Supplies

Total for Vendor: 0000000745 \$173.00

Vendor: 0000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026139	4,420.45	Equipment Non Capitalized
		01026140	3,641.42	Equipment Non Capitalized
06/21/2018	15004971	01026138	230.32	Supplies

Total for Vendor: 0000002118 \$8,292.19

Vendor: 0000012610/Community Service Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005704	01027601	11,504.09	AP - Payroll Deductions

Total for Vendor: 0000012610 \$11,504.09

Vendor Expenditure Report-

Vendor: 000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	072998	01019474	25,282.80	Accounts Pay - Warehouse

Total for Vendor: 000005198 \$25,282.80

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021475	220.88	Bldg Maintenance Supplies
		01021477	1,538.67	Bldg Maintenance Supplies
		01021490	-1,006.47	Inventory - PPO
		01021905	262.91	Inventory - PPO
		01021907	33,331.62	Bldg Maintenance Supplies
		01022635	35.02	Bldg Maintenance Supplies
		01023439	5,439.14	Inventory - PPO
		01024836	413.72	Inventory - PPO
		01024837	351.22	Bldg Maintenance Supplies
		01024839	237.05	Bldg Maintenance Supplies
		01025061	617.03	Inventory - PPO
		01026872	12,385.86	Bldg Maintenance Supplies
06/05/2018	00010633	01021474	237.05	Inventory - PPO
06/12/2018	00010704	01023436	4,337.58	Inventory - PPO
06/19/2018	00010794	01024835	72.65	Bldg Maintenance Supplies
06/21/2018	00010839	01025865	329.93	Inventory - PPO
06/26/2018	15005334	01026870	20,429.94	Bldg Maintenance Supplies

Total for Vendor: 000006403 \$79,233.80

Vendor Expenditure Report-

Vendor: 0000016875/Construction Management Assn of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005504	01027094	1,200.00	Capital Fees/Other

Total for Vendor: 0000016875 \$1,200.00

Vendor: 0000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004031	01023620	80,797.50	Building Inspection Costs

Total for Vendor: 0000036199 \$80,797.50

Vendor: 0000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005002	01026055	14,904.00	Building Inspection Costs

Total for Vendor: 0000036194 \$14,904.00

Vendor: 0000000779/Continuing Education Of The Bar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005344	01026014	340.28	Reference Books

Total for Vendor: 0000000779 \$340.28

Vendor: 0000023603/Contractor News & Views

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

			Amt	
06/26/2018	15005345	01024976	900.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023603 \$900.00

Vendor: 0000007212/Coole School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022833	466.50	Supplies
06/05/2018	00010639	01022819	561.75	Supplies
06/26/2018	15005346	01015226	630.00	Supplies

Total for Vendor: 0000007212 \$1,658.25

Vendor: 0000017826/Copy 2 Copy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	072927	01022579	2,909.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017826 \$2,909.25

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026862	2,853.01	Contracted Svcs Less Than \$25K
		01026863	2,957.93	Contracted Svcs Less Than \$25K
06/26/2018	15005348	01026861	2,772.65	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$8,583.59

Vendor Expenditure Report-

Vendor: 0000036744/Corinne Rowin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004621	01024983	398.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036744 \$398.00

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005347	01025008	1,672.43	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$1,672.43

Vendor: 0000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005349	01026287	432.90	Inventory - PPO

Total for Vendor: 0000032929 \$432.90

Vendor: 0000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005350	01025643	13,527.98	Contracted Svcs > \$25K

Total for Vendor: 0000021036 \$13,527.98

Vendor Expenditure Report-

Vendor: 000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023958	7,999.90	Furniture <\$500
06/12/2018	00010684	01023957	5,584.30	Permanent Equipment (Capital)
06/21/2018	00010807	01026021	587.20	Rental Of Equipment

Total for Vendor: 000000795 \$14,171.40

Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021864	153.00	License And Fees
	15004569	01025568	1,093.00	License And Fees
		01025569	859.00	License And Fees
		01025570	937.00	License And Fees
		01025571	937.00	License And Fees
		01025572	168.00	License And Fees
		01025575	1,015.00	License And Fees
	15004589	01025475	50.00	License And Fees
	15004690	01025018	46,120.00	Contracted Services Election
		01025020	43,584.00	Contracted Services Election
06/05/2018	072925	01021863	347.00	License And Fees
06/05/2018	15003235	01017821	11,082.61	Supervisor (Rep)
06/07/2018	15003566	01022837	50.00	License And Fees
06/19/2018	15004568	01025606	267.00	License And Fees
06/19/2018	15004588	01025474	50.00	Bldg Plans/Other Costs

Total for Vendor: 000000801 \$106,712.61

Vendor: 0000001589/Courtyard Austin-Universitiy Area

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003285	01022976	526.65	Prepaid Expenditures/Expens

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
06/07/2018	15003590	01023503	305.17	Prepaid Expenditures/Expenses

Total for Vendor: 0000001589 \$831.82

Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003284	01022851	76,140.44	E-Rate Reimbursement
06/12/2018	15003992	01024420	240,089.95	E-Rate Reimbursement
06/26/2018	15005279	01026636	76,098.10	E-Rate Reimbursement

Total for Vendor: 0000003482 \$392,328.49

Vendor: 0000006248/Crawford Sr. High School Complex ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026713	21,936.43	Consultants <=\$25K
		01026716	855.42	Dues - Other
	15005351	01026821	8,372.18	Supplies
06/26/2018	15005217	01026619	40,321.50	Auto Expense Personal Car

Total for Vendor: 0000006248 \$71,485.53

Vendor: 0000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01017906	196.29	Other Repair Supplies
		01017907	3,702.55	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01018371	856.19	Other Repair Supplies
		01018372	11.76	Other Repair Supplies
		01018842	695.82	Other Repair Supplies
		01018871	1,069.52	Other Repair Supplies
		01022861	3,255.33	Other Repair Supplies
		01022862	531.85	Other Repair Supplies
		01022865	1,997.80	Other Repair Supplies
		01022866	1,661.09	Other Repair Supplies
		01022867	2,257.58	Other Repair Supplies
		01022868	2,414.97	Other Repair Supplies
		01022895	12,792.08	Other Repair Supplies
		01024029	1,867.91	Other Repair Supplies
		01024030	5,493.45	Other Repair Supplies
		01024624	1,768.04	Other Repair Supplies
		01024627	841.42	Other Repair Supplies
06/05/2018	15003324	01017898	4,511.99	Other Repair Supplies
06/07/2018	15003644	01022860	-18,774.35	Other Repair Supplies
06/19/2018	15004691	01024623	1,505.05	Other Repair Supplies
06/26/2018	15005353	01024025	7,473.41	Other Repair Supplies

Total for Vendor: 0000022135 \$36,129.75

Vendor Expenditure Report-

Vendor: 000029892/Creative Food Innovations Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	072928	01022581	14,250.00	Accounts Pay - Warehouse

Total for Vendor: 000029892 \$14,250.00

Vendor: 000032729/Crowe LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004906	01024934	46,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000032729 \$46,400.00

Vendor: 000016257/CSM Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005354	01025005	7,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000016257 \$7,000.00

Vendor: 000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004028	01018875	3,080.58	Contracted Svcs Less Than \$25K
06/26/2018	15005340	01026024	3,080.58	Contracted Svcs Less Than \$25K

Total for Vendor: 000034607 \$6,161.16

Vendor Expenditure Report-

Vendor: 0000034802/Cypress Magazines Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004701	01025088	750.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034802 \$750.00

Vendor: 0000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022633	371.22	Capital Contracted Svcs/Other
		01022634	346.50	Capital Contracted Svcs/Other
		01022636	346.50	Capital Contracted Svcs/Other
06/05/2018	00010611	01022630	396.00	Capital Contracted Svcs/Other
06/29/2018	15005721	01026437	62.70	Advertising

Total for Vendor: 0000000853 \$1,522.92

Vendor: 0000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026432	508.99	Bldg Maintenance Supplies
06/26/2018	15005226	01026431	117.51	Bldg Maintenance Supplies

Total for Vendor: 0000003126 \$626.50

Vendor Expenditure Report-

Vendor: 0000019321/Dale Newbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024913	1,532.91	Inventory - PPO
		01027580	938.11	Inventory - PPO
		01027581	612.88	Inventory - PPO
06/14/2018	15004247	01024908	1,397.82	Inventory - PPO
06/28/2018	15005539	01027579	1,585.90	Inventory - PPO

Total for Vendor: 0000019321 \$6,067.62

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15004629	01025537	1,860.00	Contracted Svcs Legal
		01025539	1,312.50	Contracted Svcs Legal
		01025542	1,419.90	Contracted Svcs Legal
		01025543	186.00	Contracted Svcs Legal
06/19/2018	15004628	01025535	5,409.98	Contracted Svcs Legal

Total for Vendor: 0000003075 \$10,188.38

Vendor: 0000014001/Darlene Hoyt PHD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004239	01024715	300.00	Contracted Svcs Less Than \$25K
06/28/2018	15005583	01027103	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014001 \$600.00

Vendor Expenditure Report-

Vendor: 000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010641	01021240	235.00	Contracted Svcs Less Than \$25K
06/21/2018	00010842	01025935	537.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000008253 \$772.50

Vendor: 000000862/Datel Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026439	1,349.03	Equipment Non Capitalized
06/26/2018	15005227	01026433	1,349.03	Equipment Non Capitalized

Total for Vendor: 000000862 \$2,698.06

Vendor: 0000036766/David A. Carmack

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004928	01025784	573.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036766 \$573.00

Vendor: 0000003705/David C Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003226	01022907	631.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000003705 \$631.00

Vendor: 0000036746/Dawei Mu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004941	01025016	468.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036746 \$468.75

Vendor: 0000020789/DBQ Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005228	01026428	702.00	Supplies

Total for Vendor: 0000020789 \$702.00

Vendor: 0000000871/Deaf Community Services Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	00010685	01024436	315.00	Contracted Student Srvice<=25K

Total for Vendor: 0000000871 \$315.00

Vendor: 0000036760/Deanna C. Jump, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004655	01025613	380.24	Prepaid Expenditures/Expens es

Total for Vendor: 0000036760 \$380.24

Vendor Expenditure Report-

Vendor: 0000027369/Debra Durland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005006	01025508	1,163.71	Student Transport Personal Car

Total for Vendor: 0000027369 \$1,163.71

Vendor: 0000005411/Decker Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026434	320.98	Furniture <\$500
		01026435	188.11	Furniture <\$500
06/26/2018	15005265	01026424	152.28	Supplies

Total for Vendor: 0000005411 \$661.37

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026104	2,211.00	Bldg Plans/Architect Fees
		01026106	600.00	Bldg Plans/Architect Fees
		01026108	219.00	Bldg Plans/Architect Fees
		01026110	143.00	Bldg Plans/Architect Fees
06/21/2018	15005005	01026103	34.50	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$3,207.50

Vendor Expenditure Report-

Vendor: 000000875/Dell Marketing L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021345	6,003.04	Equipment Non Capitalized
06/05/2018	15003267	01021344	6,002.57	Permanent Equipment (Capital)

Total for Vendor: 000000875 \$12,005.61

Vendor: 000000881/Delta Packaging Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	072929	01021280	1,053.85	Supplies

Total for Vendor: 000000881 \$1,053.85

Vendor: 000000885/DEMCO Library Services, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026427	63.04	Supplies
06/26/2018	15005230	01026426	463.31	Supplies

Total for Vendor: 000000885 \$526.35

Vendor: 0000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	00010719	01024762	3,193.32	License And Fees

Total for Vendor: 0000012647 \$3,193.32

Vendor Expenditure Report-

Vendor: 0000035786/Derri Ironfield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003901	01024046	500.00	Consultants <=\$25K
06/21/2018	15005010	01023938	590.00	Consultants <=\$25K

Total for Vendor: 0000035786 \$1,090.00

Vendor: 0000000893/Design For Health Environmental Educatio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026994	175.00	Prepaid Expenditures/Expenses
06/26/2018	15005280	01026993	175.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000893 \$350.00

Vendor: 0000036764/Diana Montalvo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004932	01025756	714.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036764 \$714.00

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023231	94.50	Supplies
		01023233	-94.50	Supplies
		01023234	42.85	Supplies
		01023235	-42.85	Supplies
		01023237	555.93	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023255	-578.19	Supplies
		01023263	-8.79	Supplies
06/07/2018	00010660	01023230	207.81	Supplies

Total for Vendor: 0000000446 \$176.76

Vendor: 0000020712/Digital Assurance Certification LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004630	01025345	1,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020712 \$1,250.00

Vendor: 0000026330/Digital Networks Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005233	01026423	1,550.83	Equipment Non Capitalized

Total for Vendor: 0000026330 \$1,550.83

Vendor: 0000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027190	200.07	Other Repair Supplies
		01027193	1,608.56	Other Repair Supplies
		01027196	30.59	Other Repair Supplies
		01027200	-1,444.83	Other Repair Supplies
		01027204	204.33	Other Repair Supplies
		01027205	596.46	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01027207	152.15	Other Repair Supplies
		01027210	173.90	Other Repair Supplies
		01027212	144.30	Other Repair Supplies
		01027215	272.43	Other Repair Supplies
		01027217	68.11	Other Repair Supplies
		01027353	134.90	Other Repair Supplies
		01027354	-0.38	Other Repair Supplies
06/28/2018	15005527	01027187	626.72	Other Repair Supplies

Total for Vendor: 0000000908 \$2,767.31

Vendor: 000028802/DiversityComm Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005266	01026429	1,500.00	Capital Contracted Svcs/Other

Total for Vendor: 0000028802 \$1,500.00

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003253	01021868	2,677.13	Bldg Plans/DSA Fees
	15003579	01023430	4,100.00	Bldg Plans/DSA Fees
	15004591	01025477	10,104.27	Bldg Plans/DSA Fees
	15004592	01025478	34,612.41	Bldg Plans/DSA Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003252	01021867	13,493.38	Bldg Plans/DSA Fees
06/07/2018	15003578	01023429	1,247.00	Bldg Plans/DSA Fees
06/19/2018	15004590	01025476	311.75	Bldg Plans/DSA Fees
06/26/2018	15005204	01026325	191,305.09	Bldg Plans/DSA Fees

Total for Vendor: 0000006252 \$257,851.03

Vendor: 0000023186/DLT Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005819	01028064	34,549.83	Software License

Total for Vendor: 0000023186 \$34,549.83

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023681	10,545.00	Bldg Plans/Architect Fees
		01023683	26,568.60	Bldg Plans/Architect Fees
		01026506	276.00	Bldg Plans/Architect Fees
		01026508	5,072.00	Bldg Plans/Architect Fees
		01026510	780.00	Bldg Plans/Architect Fees
		01026511	1,475.00	Bldg Plans/Architect Fees
		01026512	330.00	Bldg Plans/Architect Fees
		01026513	1,404.00	Bldg Plans/Architect Fees
		01026514	76.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026515	17,506.00	Bldg Plans/Architect Fees
		01026516	32,002.30	Bldg Plans/Architect Fees
		01026517	2,200.00	Bldg Plans/Architect Fees
		01026784	256.80	Bldg Plans/Architect Fees
		01026785	171.00	Bldg Plans/Architect Fees
		01026786	492.00	Bldg Plans/Architect Fees
		01026787	246.00	Bldg Plans/Architect Fees
		01026789	396.00	Bldg Plans/Architect Fees
		01026810	5,276.25	Capital Contracted Svcs/Other
		01027346	17,877.25	Bldg Plans/Architect Fees
06/05/2018	15003326	01022043	3,450.00	Bldg Plans/Architect Fees
06/12/2018	15004034	01023680	177.90	Bldg Plans/Architect Fees
06/26/2018	15005358	01026501	5,133.75	Bldg Plans/Architect Fees
06/28/2018	15005574	01027345	550.00	Bldg Plans/Architect Fees
06/29/2018	15005746	01027861	360.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$132,622.35

Vendor: 0000036757/Donna Orozco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	002325	01025413	283.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036757 \$283.00

Vendor Expenditure Report-

Vendor: 0000032228/Doris Auclair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004985	01025393	1,589.00	Student Transport Personal Car

Total for Vendor: 0000032228 \$1,589.00

Vendor: 0000036407/Dorothea Brewer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005323	01025844	145.29	Supplies

Total for Vendor: 0000036407 \$145.29

Vendor: 0000019963/Dr. Mark Katz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005377	01026842	1,000.00	Consultants <=\$25K

Total for Vendor: 0000019963 \$1,000.00

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004299	01024845	3,606.00	Contracted Svcs > \$25K
06/28/2018	15005598	01027068	840.50	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$4,446.50

Vendor Expenditure Report-

Vendor: 0000026790/Duds by Dudes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023401	776.92	Supplies
06/07/2018	15003596	01023309	1,088.28	Supplies

Total for Vendor: 0000026790 \$1,865.20

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022087	270.14	Bldg Maintenance Supplies
		01023893	2,270.66	Bldg Maintenance Supplies
		01023896	73.10	Bldg Maintenance Supplies
		01023898	112.09	Bldg Maintenance Supplies
		01023900	28.02	Bldg Maintenance Supplies
		01023902	80.62	Bldg Maintenance Supplies
		01024356	177.39	Bldg Maintenance Supplies
		01024393	73.10	Bldg Maintenance Supplies
		01025095	1,085.79	Bldg Maintenance Supplies
		01025096	270.42	Bldg Maintenance Supplies
		01025099	19.26	Bldg Maintenance Supplies
06/05/2018	00010612	01021596	227.32	Bldg Maintenance Supplies
06/12/2018	00010686	01023392	28.02	Bldg Maintenance Supplies
06/14/2018	00010728	01024355	109.64	Bldg Maintenance Supplies
06/19/2018	00010775	01025093	238.75	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000939 \$5,064.32

Vendor: 0000014195/EAI Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005722	01028007	221.74	Supplies

Total for Vendor: 0000014195 \$221.74

Vendor: 0000036631/Easy Badges LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003965	01024095	2,298.45	Equipment Non Capitalized

Total for Vendor: 0000036631 \$2,298.45

Vendor Expenditure Report-

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022660	383.09	Inventory - PPO
		01022661	157.09	Inventory - PPO
		01022662	366.53	Inventory - PPO
		01022663	451.37	Inventory - PPO
		01022664	66.48	Inventory - PPO
		01022665	241.45	Inventory - PPO
		01022674	14.13	Inventory - PPO
		01022675	166.79	Inventory - PPO
		01026538	74.35	Inventory - PPO
		01026694	65.73	Inventory - PPO
		01026695	252.39	Inventory - PPO
		01026696	-1.40	Inventory - PPO
		01026697	-58.19	Inventory - PPO
		01026698	-65.73	Inventory - PPO
		01026699	65.73	Inventory - PPO
06/05/2018	00010606	01022659	523.61	Inventory - PPO
06/26/2018	15005236	01026536	157.74	Inventory - PPO

Total for Vendor: 000000465 \$2,861.16

Vendor: 000001058/Economy Restaurant Fixtures

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024536	4,368.19	Supplies
06/14/2018	00010729	01024514	5,081.49	Supplies
06/21/2018	00010808	01025735	491.34	Supplies

Total for Vendor: 000001058 \$9,941.02

Vendor: 000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003597	01023311	150.00	Consultants <=\$25K
06/12/2018	15003966	01024452	637.50	Consultants <=\$25K
06/19/2018	15004631	01023312	1,675.00	Consultants <=\$25K
06/21/2018	15004952	01024705	783.75	Consultants <=\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005239	01025438	1,500.00	Consultants <=\$25K

Total for Vendor: 0000035843 \$4,746.25

Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15005530	01027285	17,160.44	Contracted Svcs Less Than \$25K
		01027286	26,699.20	Contracted Svcs Less Than \$25K
06/28/2018	15005529	01027284	86,700.28	Rubbish Disposal

Total for Vendor: 000002816 \$130,559.92

Vendor: 0000036104/Edda Ogami

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003355	01023191	83.71	Student Transport Personal Car
06/21/2018	15005033	01025679	109.87	Student Transport Personal Car

Total for Vendor: 0000036104 \$193.58

Vendor: 0000028149/edmentum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010652	01023171	2,442.00	Software License
06/29/2018	15005723	01028001	2,535.00	Software License

Total for Vendor: 0000028149 \$4,977.00

Vendor Expenditure Report-

Vendor: 000000998/Educational Testing Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005531	01027355	13,304.28	Tests In Classroom

Total for Vendor: 000000998 \$13,304.28

Vendor: 0000012781/Edvotek, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003968	01024130	3,925.00	Supplies

Total for Vendor: 0000012781 \$3,925.00

Vendor: 0000003400/Ehm Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026101	10,875.00	Bldg Plans/Architect Fees
		01026811	250.00	Bldg Plans/Architect Fees
06/21/2018	15005007	01025845	150.30	Supplies
06/26/2018	15005359	01026790	2,160.00	Bldg Plans/Architect Fees

Total for Vendor: 0000003400 \$13,435.30

Vendor: 0000036683/Elaine K Santos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003362	01023018	167.26	Student Transport Personal Car

Total for Vendor: 0000036683 \$167.26

Vendor Expenditure Report-

Vendor: 0000036486/Electrical Workers Minority Caucus of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005241	01026521	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036486 \$750.00

Vendor: 000006916/Electronics for Imaging Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005240	01026739	1,646.67	Software License

Total for Vendor: 000006916 \$1,646.67

Vendor: 0000011495/Elenco Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004632	01025154	1,950.00	Supplies

Total for Vendor: 0000011495 \$1,950.00

Vendor: 0000003608/Elite Show Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005725	01027843	1,738.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003608 \$1,738.30

Vendor Expenditure Report-

Vendor: 0000036752/Elizabeth Aparicio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004618	01025032	189.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036752 \$189.00

Vendor: 0000036171/Emily Harmon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003979	01024454	1,746.00	Consultants <=\$25K
06/26/2018	15005248	01026738	720.00	Consultants <=\$25K

Total for Vendor: 0000036171 \$2,466.00

Vendor: 0000024317/Encore Data Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15004036	01024101	143.23	Supplies
06/12/2018	15003970	01024122	1,422.30	Supplies

Total for Vendor: 0000024317 \$1,565.53

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01020475	983.77	Inventory - PPO
		01020479	751.56	Inventory - PPO
		01021388	66.74	Bldg Maintenance Supplies
		01021604	608.79	Equipment Non Capitalized
		01021606	134.26	Bldg Maintenance Supplies
		01023908	27.93	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
	15004037	01018983	200.15	Bldg Maintenance Supplies
		01018985	200.15	Bldg Maintenance Supplies
		01018990	188.66	Bldg Maintenance Supplies
		01018991	1,661.12	Inventory - PPO
		01020450	88.99	Bldg Maintenance Supplies
		01020453	87.82	Bldg Maintenance Supplies
		01020456	68.27	Bldg Maintenance Supplies
		01020460	159.74	Bldg Maintenance Supplies
		01023493	527.06	Bldg Maintenance Supplies
		01024351	16.25	Bldg Maintenance Supplies
		01024529	82.81	Bldg Maintenance Supplies
		01022608	1,534.79	Inventory - PPO
		01024419	68.29	Bldg Maintenance Supplies
		01024421	404.74	Bldg Maintenance Supplies
		01025069	45.19	Bldg Maintenance Supplies
		01024352	30.77	Bldg Maintenance Supplies
		01024353	61.55	Bldg Maintenance Supplies
		01024354	1,211.09	Inventory - PPO
		01024532	37.50	Bldg Maintenance Supplies
		01024533	47.56	Bldg Maintenance Supplies
		01024534	567.30	Bldg Maintenance Supplies
		01024946	1,142.15	Equipment Non Capitalized
		01024947	531.84	Bldg Maintenance Supplies
		01024949	594.69	Bldg Maintenance Supplies
		01024950	276.92	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01024951	266.53	Inventory - PPO
		01024952	27.47	Bldg Maintenance Supplies
		01025066	150.85	Bldg Maintenance Supplies
		01025067	30.77	Bldg Maintenance Supplies
		01025070	426.42	Bldg Maintenance Supplies
		01025856	554.62	Inventory - PPO
		01025857	170.88	Bldg Maintenance Supplies
		01025858	386.82	Bldg Maintenance Supplies
		01025860	116.84	Bldg Maintenance Supplies
		01025862	340.22	Bldg Maintenance Supplies
		01026393	293.16	Bldg Maintenance Supplies
		01027171	96.87	Bldg Maintenance Supplies
		01027173	82.09	Inventory - PPO
		01027174	319.66	Bldg Maintenance Supplies
		01027177	1,685.22	Inventory - PPO
		01027178	11.83	Bldg Maintenance Supplies
		01027950	21.05	Bldg Maintenance Supplies
		01027951	91.49	Bldg Maintenance Supplies
		01027952	522.35	Bldg Maintenance Supplies
06/05/2018	15003328	01017781	806.34	Equipment Non Capitalized
06/07/2018	15003646	01020476	27.47	Bldg Maintenance Supplies
06/12/2018	15003971	01023904	41.48	Bldg Maintenance Supplies
06/14/2018	15004282	01020457	59.80	Bldg Maintenance Supplies
06/19/2018	15004693	01022606	392.06	Bldg Maintenance Supplies
06/21/2018	15005008	01022605	167.23	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005360	01024531	528.58	Inventory - PPO
06/28/2018	15005576	01026804	23.11	Bldg Maintenance Supplies
06/29/2018	15005726	01027948	115.24	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$20,164.90

Vendor: 0000034812/ENGIE Services U.S. Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004918	01026034	673,875.93	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034812 \$673,875.93

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027823	2,060.23	Contracted Svcs Less Than \$25K
06/29/2018	15005727	01027820	1,889.54	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$3,949.77

Vendor: 0000033832/Equal Opportunity Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003972	01024128	74,400.00	Contracted Svcs > \$25K

Total for Vendor: 0000033832 \$74,400.00

Vendor Expenditure Report-

Vendor: 0000025897/Ergoizeit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024126	1,577.24	Equipment Non Capitalized
06/12/2018	15003973	01024125	601.59	Supplies
06/19/2018	15004633	01024127	584.78	Equipment Non Capitalized

Total for Vendor: 0000025897 \$2,763.61

Vendor: 0000034801/Eric & Jessie Welter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005057	01025671	2,102.87	Student Transport Personal Car

Total for Vendor: 0000034801 \$2,102.87

Vendor: 0000034629/Erin Alder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003562	01023374	6,385.00	Contracted Svcs Less Than \$25K
06/19/2018	15004562	01024815	4,960.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034629 \$11,345.00

Vendor Expenditure Report-

Vendor: 0000010591/Erin Kenney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004710	01025068	4,800.00	Consultants <=\$25K

Total for Vendor: 0000010591 \$4,800.00

Vendor: 167175E/Evangeline Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004293	01023608	666.48	Supplies

Total for Vendor: 167175E \$666.48

Vendor: 0000030951/Evelyn Pitta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	073027	01026664	32.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030951 \$32.50

Vendor: 0000036648/Everyday Speech LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005728	01027999	99.99	Software License

Total for Vendor: 0000036648 \$99.99

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022667	24.67	Other Repair Supplies
		01026732	67.91	Other Repair Supplies
		01026733	411.46	Other Repair Supplies
		01026734	5,357.87	Other Repair Supplies
		01026735	320.41	Other Repair Supplies
06/05/2018	00010634	01022666	4,400.01	Other Repair Supplies
06/26/2018	15005243	01026731	3,859.91	Other Repair Supplies

Total for Vendor: 000006405 \$14,442.24

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022669	9.93	Bldg Maintenance Supplies
		01022670	519.17	Bldg Maintenance Supplies
		01022671	-9.93	Bldg Maintenance Supplies
		01022672	17.19	Bldg Maintenance Supplies
		01022673	351.53	Inventory - PPO
		01026725	72.43	Bldg Maintenance Supplies
		01026726	103.43	Bldg Maintenance Supplies
		01026727	160.11	Bldg Maintenance Supplies
		01027282	403.20	Bldg Maintenance Supplies
		01027283	113.91	Inventory - PPO
06/05/2018	00010597	01022668	81.29	Inventory - PPO
06/12/2018	00010675	01024451	1,491.69	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005244	01026724	229.98	Bldg Maintenance Supplies
06/28/2018	15005532	01027281	1,758.49	Inventory - PPO

Total for Vendor: 0000001039 \$5,302.42

Vendor: 0000004011/Experian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005245	01026755	10.48	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004011 \$10.48

Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026703	1,157.24	Other Repair Supplies
		01026705	953.59	Other Repair Supplies
		01026706	192.87	Other Repair Supplies
06/26/2018	15005246	01026702	-2,240.12	Other Repair Supplies

Total for Vendor: 0000029263 \$63.58

Vendor: 0000027536/Extended Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024131	8,500.00	Contracted Svcs > \$25K
06/12/2018	15003967	01024124	8,500.00	Contracted Svcs > \$25K
06/29/2018	15005724	01028011	8,500.00	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000027536 \$25,500.00

Vendor: 0000035808/FACTS Education Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024977	4,617.63	Consultants <=\$25K
06/12/2018	15004038	01020827	4,260.00	Consultants <=\$25K
06/26/2018	15005362	01023986	3,509.37	Consultants <=\$25K

Total for Vendor: 0000035808 \$12,387.00

Vendor: 0000018957/Fagen Friedman & Fulfroost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025022	8,420.00	Contracted Svcs Legal
		01025612	1,596.00	Contracted Svcs Legal
06/19/2018	15004694	01024960	1,071.52	Contracted Svcs Legal

Total for Vendor: 0000018957 \$11,087.52

Vendor: 0000006634/Fallbrook Union High School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005749	01027098	15,221.51	Tuition, Exc Cost To Districts

Total for Vendor: 0000006634 \$15,221.51

Vendor Expenditure Report-

Vendor: 0000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005018	01025353	128.18	Student Transport Personal Car

Total for Vendor: 0000033418 \$128.18

Vendor: 0000021437/Farallon Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005577	01027510	25,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021437 \$25,000.00

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026847	747.58	Supplies
06/12/2018	15004039	01020819	445.46	Supplies
06/19/2018	15004695	01022858	943.24	Bldg Maintenance Supplies
06/21/2018	15005009	01022859	90.81	Other Repair Supplies
06/26/2018	15005363	01024031	84.87	Supplies

Total for Vendor: 0000015865 \$2,311.96

Vendor: 0000028245/Fat Brain Toys LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023479	186.29	Supplies
06/12/2018	15004040	01021456	2,585.04	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000028245 \$2,771.33

Vendor: 0000035403/Featherstone Consulting Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004327	01024984	12,240.00	Software License
06/19/2018	15004696	01025581	3,118.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035403 \$15,358.75

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15005012	01026094	19.77	Supplies
06/07/2018	15003647	01023434	33.22	Postage Expense
06/12/2018	15004041	01023432	184.70	Postage Expense
06/21/2018	15005011	01026089	66.74	Postage Expense

Total for Vendor: 0000003382 \$304.43

Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021516	186.69	Inventory - PPO
		01021527	203.08	Bldg Maintenance Supplies
		01021531	301.94	Inventory - PPO
		01021535	145.14	Bldg Maintenance Supplies
		01021537	18.35	Bldg Maintenance Supplies
		01021552	0.72	Inventory - PPO
		01021565	88.38	Inventory - PPO
		01021585	493.10	Inventory - PPO
		01021589	110.55	Inventory - PPO
		01023948	45.02	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023950	573.57	Bldg Maintenance Supplies
		01023951	8.65	Bldg Maintenance Supplies
		01023953	8.01	Bldg Maintenance Supplies
		01024346	399.32	Inventory - PPO
		01024348	607.26	Bldg Maintenance Supplies
		01024349	12.92	Bldg Maintenance Supplies
		01024803	499.67	Bldg Maintenance Supplies
		01024805	171.28	Inventory - PPO
		01024806	225.08	Inventory - PPO
		01024939	319.63	Inventory - PPO
		01024944	80.52	Bldg Maintenance Supplies
		01025082	51.67	Bldg Maintenance Supplies
		01025083	16.01	Bldg Maintenance Supplies
		01025089	23.09	Bldg Maintenance Supplies
		01025090	144.39	Bldg Maintenance Supplies
		01025880	29.41	Bldg Maintenance Supplies
		01025882	35.90	Bldg Maintenance Supplies
		01025884	10.85	Bldg Maintenance Supplies
06/05/2018	00010635	01021513	3,971.13	Equipment Non Capitalized
06/12/2018	00010705	01023454	1,075.35	Inventory - PPO
06/14/2018	00010751	01024345	1,158.03	Bldg Maintenance Supplies
06/19/2018	00010795	01024801	10.75	Inventory - PPO
06/21/2018	00010840	01025878	51.72	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$11,077.18

Vendor Expenditure Report-

Vendor: 0000036812/Fernando Chavez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005672	01027665	555.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036812 \$555.00

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	00010776	01024957	561.81	Bldg Maintenance Supplies
06/21/2018	00010809	01026080	5,113.01	Inventory - PPO

Total for Vendor: 0000001060 \$5,674.82

Vendor: 0000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003258	01022849	20,145.71	Bldgs and Improvement of Bldgs
		01023477	19,002.46	Bldgs and Improvement of Bldgs
		01023478	2,145.29	Bldgs and Improvement of Bldgs
	15003941	01024423	6,174.85	Bldgs and Improvement of Bldgs
	15003943	01024424	3,483.10	Bldgs and Improvement of Bldgs
	15003945	01024425	16,961.78	Bldgs and Improvement of Bldgs
	15003946	01024429	2,757.35	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15004599	01025557	4,920.11	Bldgs and Improvement of Bldgs
	15004601	01025558	11,024.68	Bldgs and Improvement of Bldgs
	15004603	01025561	15,827.22	Bldgs and Improvement of Bldgs
	15004605	01025564	6,354.39	Bldgs and Improvement of Bldgs
	15004607	01025567	6,772.36	Bldgs and Improvement of Bldgs
	15004609	01025583	3,243.17	Bldgs and Improvement of Bldgs
	15004923	01026221	8,211.28	Bldgs and Improvement of Bldgs
	15005209	01026796	61,383.93	Bldgs and Improvement of Bldgs
	15005211	01026987	14,408.97	Bldgs and Improvement of Bldgs
	15005661	01027655	257.90	Bldgs and Improvement of Bldgs
	15005663	01027659	4,123.67	Bldgs and Improvement of Bldgs
	15005665	01027991	2,742.35	Bldgs and Improvement of Bldgs
	15003257	01022849	382,768.52	Bldgs and Improvement of Bldgs
		01023477	361,046.68	Bldgs and Improvement of Bldgs
		01023478	40,760.60	Bldgs and Improvement of Bldgs
	15003940	01024423	117,322.19	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15003942	01024424	66,178.88	Bldgs and Improvement of Bldgs
	15003944	01024425	322,273.85	Bldgs and Improvement of Bldgs
	15003987	01024429	52,389.65	Bldgs and Improvement of Bldgs
	15003988	00979646	2,500.00	Bldgs and Improvement of Bldgs
		01025557	93,482.11	Bldgs and Improvement of Bldgs
	15004597	01025555	150,736.44	Bldgs and Improvement of Bldgs
	15004600	01025558	209,468.81	Bldgs and Improvement of Bldgs
	15004602	01025561	300,717.16	Bldgs and Improvement of Bldgs
	15004604	01025564	120,733.44	Bldgs and Improvement of Bldgs
	15004606	01025567	128,674.88	Bldgs and Improvement of Bldgs
	15004608	01025583	61,620.26	Bldgs and Improvement of Bldgs
	15004922	01026221	156,014.48	Bldgs and Improvement of Bldgs
	15005208	01026796	1,166,294.42	Bldgs and Improvement of Bldgs
	15005210	01026987	273,770.39	Bldgs and Improvement of Bldgs
	15005660	01027655	4,900.08	Bldgs and Improvement of Bldgs
	15005662	01027659	78,349.77	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15005664	01027991	52,104.65	Bldgs and Improvement of Bldgs
06/05/2018	15003256	01022578	6,364.45	Bldgs and Improvement of Bldgs
06/05/2018	15003255	01022578	120,924.55	Bldgs and Improvement of Bldgs
06/07/2018	15003584	01023475	30,461.59	Bldgs and Improvement of Bldgs
06/07/2018	15003583	01023475	578,770.12	Bldgs and Improvement of Bldgs
06/12/2018	15003939	01023641	8,783.97	Bldgs and Improvement of Bldgs
06/12/2018	15003938	01023641	166,895.43	Bldgs and Improvement of Bldgs
06/19/2018	15004598	01025555	7,933.49	Bldgs and Improvement of Bldgs
06/19/2018	15004552	01011148	46,603.89	Bldgs and Improvement of Bldgs
06/21/2018	15004921	01026218	121.50	On-Site Development/General
06/21/2018	15004920	01026218	2,308.50	On-Site Development/General
06/26/2018	15005207	01026391	53,288.35	Bldgs and Improvement of Bldgs
06/26/2018	15005206	01026391	1,012,478.65	Bldgs and Improvement of Bldgs
06/29/2018	15005659	01027647	42,199.59	Bldgs and Improvement of Bldgs
06/29/2018	15005658	01027647	801,792.06	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000006355 \$7,230,973.97

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026065	135.17	Supplies
06/05/2018	15003329	01020230	61.09	Supplies
06/19/2018	15004697	01023442	61.03	Supplies
06/21/2018	15005014	01023946	90.94	Supplies
06/26/2018	15005364	01023909	164.65	Supplies

Total for Vendor: 000000238 \$512.88

Vendor: 0000001066/Flaghouse, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004283	01020839	256.97	Supplies

Total for Vendor: 0000001066 \$256.97

Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010653	01021952	1,145.01	Other Repair Supplies

Total for Vendor: 0000029155 \$1,145.01

Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	00010661	01015240	289.32	Supplies
06/19/2018	00010777	01011011	56.47	Supplies

Vendor Expenditure Report-

Total for Vendor: 000001072 \$345.79

Vendor: 0000025231/Flocabulary LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005365	01026915	2,000.00	Software License

Total for Vendor: 0000025231 \$2,000.00

Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004284	01024596	459.88	Bldg Maintenance Supplies

Total for Vendor: 0000036531 \$459.88

Vendor: 0000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025053	250.00	Contracted Svcs Less Than \$25K
06/05/2018	15003330	01021410	250.00	Contracted Svcs Less Than \$25K
06/21/2018	15005015	01025052	500.00	Contracted Svcs Less Than \$25K
06/28/2018	15005580	01027520	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$1,250.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026062	209.82	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026073	528.86	Supplies
06/12/2018	00010716	01023949	1,593.49	Adopted Textbks & Adopted Matl
06/21/2018	00010854	01026009	1,484.20	Library Books

Total for Vendor: 0000035171 \$3,816.37

Vendor: 0000030319/Fon Jon Pet Care Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003648	01020826	672.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030319 \$672.00

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023935	9.78	Bldg Maintenance Supplies
06/12/2018	00010687	01023932	107.75	Bldg Maintenance Supplies
06/14/2018	00010730	01024586	84.99	Inventory - PPO

Total for Vendor: 0000001080 \$202.52

Vendor: 0000034249/Forum Communications Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005289	01024589	2,094.04	Supplies

Total for Vendor: 0000034249 \$2,094.04

Vendor Expenditure Report-

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004698	01023907	122.83	Bldg Maintenance Supplies
06/26/2018	15005366	01026285	216.90	Bldg Maintenance Supplies
06/28/2018	15005581	01027128	42.53	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$382.26

Vendor: 0000011363/Francis Parker School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005416	01026294	663.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011363 \$663.75

Vendor: 0000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	00010688	01023928	88.01	Bldg Maintenance Supplies
06/21/2018	00010810	01026007	686.85	Supplies

Total for Vendor: 0000001093 \$774.86

Vendor Expenditure Report-

Vendor: 000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004285	01021567	3,917.66	Equipment Non Capitalized
06/26/2018	15005367	01024002	4,112.93	Equipment Non Capitalized

Total for Vendor: 000024613 \$8,030.59

Vendor: 000024490/Fun & Function

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004045	01021476	648.28	Supplies

Total for Vendor: 000024490 \$648.28

Vendor: 000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022835	20,528.00	Capital Contracted Svcs/Other
		01022836	58,520.00	Capital Contracted Svcs/Other
06/05/2018	15003331	01022834	21,936.00	Program Management Costs
06/12/2018	15004046	01023621	99,650.00	Capital Contracted Svcs/Other

Total for Vendor: 000005203 \$200,634.00

Vendor Expenditure Report-

Vendor: 0000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	072942	01023229	63,477.67	Food services

Total for Vendor: 0000020061 \$63,477.67

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003902	01024067	28,135.08	Bldg Maintenance Supplies
06/26/2018	15005138	01026634	6,941.15	Inventory - PPO

Total for Vendor: 0000005950 \$35,076.23

Vendor: 0000003897/Gander Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004859	01026040	1,295.01	Supplies

Total for Vendor: 0000003897 \$1,295.01

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003546	01023495	295.34	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$295.34

Vendor Expenditure Report-

Vendor: 0000035448/George David Judy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004708	01024788	116.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035448 \$116.60

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005387	01026518	29,880.00	Building Inspection Costs

Total for Vendor: 0000036196 \$29,880.00

Vendor: 0000017180/George Patton Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003269	01021350	514.64	Supplies

Total for Vendor: 0000017180 \$514.64

Vendor: 0000036774/Geraldine Banduan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005313	01025807	73.48	Supplies

Total for Vendor: 0000036774 \$73.48

Vendor: 0000001139/Gia Publications, Inc.

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

			Amt	
06/14/2018	15004198	01023492	803.83	Supplies

Total for Vendor: 0000001139 \$803.83

Vendor: 0000025560/Ginette Commins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	002323	01025602	105.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000025560 \$105.00

Vendor: 0000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003547	01019035	1,013.37	Supplies

Total for Vendor: 0000001144 \$1,013.37

Vendor: 0000036706/Gloria Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003200	01021963	111.81	Travel Conference

Total for Vendor: 0000036706 \$111.81

Vendor: 0000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023517	573.70	Food services
		01025577	195.20	Food services
06/07/2018	072943	01023242	82,256.35	Food services
06/12/2018	072953	01020411	631.87	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	073017	01025574	244.00	Food services
06/29/2018	073039	01027621	391.56	Food services

Total for Vendor: 0000003551 \$84,292.68

Vendor: 0000026114/Golden Star Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003905	01023452	1,955.66	Equipment Non Capitalized
06/14/2018	15004288	01024494	651.89	Equipment Non Capitalized
06/21/2018	15004861	01026042	1,688.44	Equipment Non Capitalized

Total for Vendor: 0000026114 \$4,295.99

Vendor: 0000032737/Gonzalez Goodale Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023686	4,036.00	Bldg Plans/Architect Fees
		01023688	1,630.00	Bldg Plans/Architect Fees
		01023690	1,630.00	Bldg Plans/Architect Fees
06/12/2018	15004047	01023684	819.00	Bldg Plans/Architect Fees
06/19/2018	15004702	01025663	2,045.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032737 \$10,160.00

Vendor Expenditure Report-

Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024121	12,645.39	Contracted Svcs > \$25K
		01024312	6,643.21	Contracted Svcs > \$25K
		01024314	11,529.69	Contracted Svcs > \$25K
		01024316	10,871.16	Contracted Svcs > \$25K
		01024317	6,810.19	Contracted Svcs > \$25K
		01024319	10,488.83	Contracted Svcs > \$25K
		01024321	8,798.29	Contracted Svcs > \$25K
		01024323	10,391.46	Contracted Svcs > \$25K
		01024325	10,940.90	Contracted Svcs > \$25K
		01026687	28,000.00	Contracted Svcs > \$25K
06/12/2018	15004010	01024120	11,448.57	Contracted Svcs > \$25K
06/26/2018	15005303	01026239	233,471.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$362,038.69

Vendor: 0000033579/Gopher Patrol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004229	01024917	295.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033579 \$295.00

Vendor: 0000001156/Gopher Sport

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

			Amt	
		01023489	1,123.94	Supplies
06/07/2018	00010662	01021509	2,255.40	Supplies
06/14/2018	00010731	01024496	2,524.45	Supplies
06/19/2018	00010778	01025703	298.68	Supplies
06/21/2018	00010811	01026043	482.55	Supplies

Total for Vendor: 0000001156 \$6,685.02

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01020225	571.02	Equipment Non Capitalized
		01020226	571.02	Equipment Non Capitalized
		01020227	571.02	Equipment Non Capitalized
		01020228	571.02	Equipment Non Capitalized
		01020229	571.02	Equipment Non Capitalized
		01023034	395.98	Supplies
		01025617	55.96	Supplies
		01025619	308.51	Supplies
	15005370	01023887	571.02	Equipment Non Capitalized
06/07/2018	15003649	01019156	560.30	Supplies
06/12/2018	15004048	01023966	775.75	Equipment Non Capitalized
06/14/2018	15004286	01021569	571.02	Equipment Non Capitalized
06/19/2018	15004703	01021571	395.98	Supplies
06/26/2018	15005140	01026909	557.50	Supplies

Total for Vendor: 000008338 \$7,047.12

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01018285	332.84	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01018289	68.46	Inventory - PPO
		01018291	288.56	Inventory - PPO
		01018296	2,069.81	Inventory - PPO
		01018298	336.70	Bldg Maintenance Supplies
		01018299	190.11	Custodial Supplies
		01018301	212.73	Supplies
		01019602	145.20	Bldg Maintenance Supplies
		01019604	112.45	Supplies
		01019619	754.24	Inventory - PPO
		01019620	1,506.46	Inventory - PPO
		01019621	541.99	Inventory - PPO
		01019622	80.68	Inventory - PPO
		01019623	133.00	Inventory - PPO
		01019626	245.42	Inventory - PPO
		01019630	738.27	Inventory - PPO
		01019632	245.42	Inventory - PPO
		01020015	846.39	Inventory - PPO
		01020017	135.45	Inventory - PPO
		01020022	130.98	Inventory - PPO
		01022517	72.41	Inventory - PPO
		01022518	142.10	Inventory - PPO
		01022534	204.08	Bldg Maintenance Supplies
		01019608	312.26	Bldg Maintenance Supplies
		01019610	160.20	Bldg Maintenance Supplies
		01019611	30.51	Bldg Maintenance Supplies
		01019613	336.70	Bldg Maintenance Supplies
		01019614	336.70	Bldg Maintenance Supplies
		01019615	336.70	Bldg Maintenance Supplies
		01019616	336.70	Bldg Maintenance Supplies
		01019617	221.75	Bldg Maintenance Supplies
		01019618	1,683.48	Bldg Maintenance Supplies
		01021875	267.01	Bldg Maintenance Supplies
		01023275	251.40	Custodial Supplies
		01023276	292.25	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021319	841.75	Bldg Maintenance Supplies
		01021874	143.51	Custodial Supplies
		01024100	13.12	Bldg Maintenance Supplies
		01024347	340.01	Inventory - PPO
		01021872	23.59	Custodial Supplies
		01021873	10.83	Custodial Supplies
		01023654	14.78	Inventory - PPO
		01023655	73.92	Inventory - PPO
		01024621	105.81	Bldg Maintenance Supplies
		01024625	136.36	Bldg Maintenance Supplies
		01024629	4,848.75	Bldg Maintenance Supplies
		01024633	172.30	Bldg Maintenance Supplies
		01024783	47.24	Bldg Maintenance Supplies
		01022522	48.34	Bldg Maintenance Supplies
		01022523	252.52	Bldg Maintenance Supplies
		01022526	228.19	Bldg Maintenance Supplies
		01023244	518.93	Inventory - PPO
		01023656	454.02	Inventory - PPO
		01023657	37.42	Inventory - PPO
		01023658	207.57	Inventory - PPO
		01023659	171.00	Inventory - PPO
		01023660	219.23	Inventory - PPO
		01023661	483.22	Inventory - PPO
		01023662	15.30	Inventory - PPO
		01023663	493.81	Inventory - PPO
		01025406	559.11	Bldg Maintenance Supplies
		01025408	624.36	Inventory - PPO
	15005218	01023240	36.02	Bldg Maintenance Supplies
		01023664	104.52	Bldg Maintenance Supplies
		01023665	841.75	Bldg Maintenance Supplies
		01023666	769.34	Bldg Maintenance Supplies
		01023667	338.76	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01023668	252.52	Bldg Maintenance Supplies
		01023669	1,010.10	Bldg Maintenance Supplies
		01023670	107.19	Bldg Maintenance Supplies
		01023671	551.36	Bldg Maintenance Supplies
		01023672	157.53	Bldg Maintenance Supplies
		01024863	463.53	Bldg Maintenance Supplies
		01024864	2,450.21	Inventory - PPO
		01024866	44.91	Bldg Maintenance Supplies
		01024868	26.03	Bldg Maintenance Supplies
		01025407	363.65	Bldg Maintenance Supplies
		01025410	46.35	Bldg Maintenance Supplies
		01025908	146.71	Bldg Maintenance Supplies
		01025910	89.07	Bldg Maintenance Supplies
		01025911	22.57	Bldg Maintenance Supplies
		01026277	49.78	Bldg Maintenance Supplies
		01026836	80.14	Bldg Maintenance Supplies
		01026837	1,018.30	Inventory - PPO
		01026838	132.67	Bldg Maintenance Supplies
		01026858	218.81	Bldg Maintenance Supplies
		01027994	1,477.97	Inventory - PPO
		01027995	327.21	Inventory - PPO
		01027997	66.80	Inventory - PPO
		01027998	736.36	Inventory - PPO
		01028000	198.01	Inventory - PPO
06/05/2018	15003259	01018273	15.10	Inventory - PPO
06/07/2018	15003586	01019606	88.95	Supplies
06/12/2018	15003953	01021316	505.04	Bldg Maintenance Supplies
06/14/2018	15004225	01021870	213.21	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/19/2018	15004617	01022520	57.28	Bldg Maintenance Supplies
06/21/2018	15004930	01023239	173.26	Supplies
06/26/2018	15005141	01026278	192.66	Bldg Maintenance Supplies
06/28/2018	15005522	01027376	428.35	Inventory - PPO
06/29/2018	15005679	01027993	335.78	Inventory - PPO

Total for Vendor: 0000001163 \$39,322.20

Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004287	01024495	1,672.98	Contracted Svcs Less Than \$25K
06/26/2018	15005142	01026913	11,008.49	Accounts Pay - Warehouse
06/28/2018	15005482	01027439	6,647.19	Tests In Classroom

Total for Vendor: 0000001169 \$19,328.66

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15005247	01024798	643.42	Inventory - PPO
06/12/2018	15003904	01024059	172.90	Bldg Maintenance Supplies
06/14/2018	15004199	01024057	37.37	Bldg Maintenance Supplies
06/21/2018	15004860	01026044	275.54	Supplies
06/26/2018	15005143	01026917	578.35	Supplies
06/28/2018	15005483	01027438	1,194.45	Supplies

Total for Vendor: 0000001170 \$2,902.03

Vendor Expenditure Report-

Vendor: 0000001174/Great Lakes Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004547	01023488	1,274.21	Supplies

Total for Vendor: 0000001174 \$1,274.21

Vendor: 0000001185/Greenwood Publishing Group, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004233	01024708	11,718.91	Supplies

Total for Vendor: 0000001185 \$11,718.91

Vendor: 0000025141/GSI Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004545	01021496	15,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025141 \$15,400.00

Vendor: 0000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003548	01023494	591.55	Equipment Non Capitalized
06/21/2018	15004862	01023038	272.59	Supplies

Total for Vendor: 0000001194 \$864.14

Vendor Expenditure Report-

Vendor: 0000025065/Hameray Publishing Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003978	01022585	4,741.00	Supplies

Total for Vendor: 0000025065 \$4,741.00

Vendor: 0000035350/Hammed Vazifeh Ardalani

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024418	16,967.00	Bldgs and Improvement of Bldgs
06/12/2018	15003937	01018082	4,050.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035350 \$21,017.00

Vendor: 0000001211/Harbor Freight Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004230	01024707	247.73	Custodial Supplies

Total for Vendor: 0000001211 \$247.73

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023738	7,965.03	Contracted Svcs > \$25K
		01023740	13,329.66	Contracted Svcs > \$25K
		01023741	11,063.95	Contracted Svcs > \$25K
		01023743	10,195.69	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01023744	10,682.72	Contracted Svcs > \$25K
		01023745	14,747.38	Contracted Svcs > \$25K
		01023746	12,336.36	Contracted Svcs > \$25K
		01023747	4,173.59	Contracted Svcs > \$25K
		01023748	6,273.05	Contracted Svcs > \$25K
		01023749	10,658.01	Contracted Svcs > \$25K
		01023750	7,184.25	Contracted Svcs > \$25K
		01023751	7,688.79	Contracted Svcs > \$25K
		01023752	4,675.59	Contracted Svcs > \$25K
		01023753	9,800.44	Contracted Svcs > \$25K
		01023754	4,589.86	Contracted Svcs > \$25K
		01023755	13,433.11	Contracted Svcs > \$25K
		01023756	3,940.74	Contracted Svcs > \$25K
		01023757	12,175.13	Contracted Svcs > \$25K
		01023758	13,172.62	Contracted Svcs > \$25K
		01023759	3,926.25	Contracted Svcs > \$25K
		01023760	8,789.57	Contracted Svcs > \$25K
		01023761	11,692.80	Contracted Svcs > \$25K
		01023762	12,978.38	Contracted Svcs > \$25K
		01023763	7,372.14	Contracted Svcs > \$25K
		01023764	11,657.12	Contracted Svcs > \$25K
		01023765	3,874.97	Contracted Svcs > \$25K
		01023766	9,596.29	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023767	9,550.98	Contracted Svcs > \$25K
		01023768	10,706.04	Contracted Svcs > \$25K
		01023769	12,327.92	Contracted Svcs > \$25K
		01023770	11,209.02	Contracted Svcs > \$25K
		01023771	13,316.44	Contracted Svcs > \$25K
		01023772	14,872.86	Contracted Svcs > \$25K
		01023773	9,961.54	Contracted Svcs > \$25K
06/12/2018	15003980	01023736	6,592.13	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$336,510.42

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026813	146,872.00	Program Management Costs
		01026814	29,392.00	Project Management Costs
		01026815	677.50	Capital Contracted Svcs/Other
		01026816	41,756.00	Building Inspection Costs
		01026817	25,344.00	Capital Contracted Svcs/Other
		01026818	673,916.00	Construction Management Costs
06/05/2018	15003332	01023127	48,906.00	Capital Contracted Svcs/Other
06/26/2018	15005371	01026791	92,112.00	Project Management Costs
06/29/2018	15005750	01027864	35,916.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023162 \$1,094,891.50

Vendor Expenditure Report-

Vendor: 0000028787/Harvard Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004315	01024502	513.65	Supplies

Total for Vendor: 0000028787 \$513.65

Vendor: 0000027287/Harvey Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	002326	01025472	105.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000027287 \$105.00

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022620	2,060.76	Contracted Svcs Less Than \$25K
		01022621	1,776.26	Contracted Svcs Less Than \$25K
		01022622	2,593.50	Contracted Svcs Less Than \$25K
		01022624	2,209.50	Contracted Svcs Less Than \$25K
	00010701	01024458	2,209.50	Contracted Svcs Less Than \$25K
		01024459	1,473.00	Contracted Svcs Less Than \$25K
		01024460	797.88	Contracted Svcs Less Than \$25K
		01024461	1,305.31	Contracted Svcs Less Than \$25K
		01024462	1,235.00	Contracted Svcs Less Than \$25K
		01024463	797.88	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024464	2,223.00	Contracted Svcs Less Than \$25K
		01024717	2,283.00	Contracted Svcs Less Than \$25K
		01024718	1,470.26	Contracted Svcs Less Than \$25K
06/05/2018	00010632	01022619	859.25	Contracted Svcs Less Than \$25K
06/12/2018	00010676	01024457	802.76	Contracted Svcs Less Than \$25K
06/14/2018	00010749	01024716	476.08	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$24,572.94

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024816	63.02	Supplies
		01024817	124.06	Custodial Supplies
		01024818	432.08	Custodial Supplies
		01024822	44.19	Supplies
		01024823	110.52	Custodial Supplies
		01024825	87.26	Supplies
		01024828	32.94	Custodial Supplies
		01024831	92.11	Supplies
		01027897	133.05	Supplies
		01027898	13.57	Supplies
		01027899	297.71	Supplies
		01027900	66.52	Custodial Supplies
		01027901	561.38	Furniture <\$500
		01027902	294.83	Supplies
		01027903	185.58	Bldg Maintenance Supplies
		01027904	217.95	Supplies
		01027905	503.73	Supplies
		01027996	354.17	Supplies
06/14/2018	15004232	01024809	182.29	Custodial Supplies
06/26/2018	15005249	01026422	146.33	Supplies
06/29/2018	15005729	01027896	46.04	Custodial Supplies

Vendor Expenditure Report-

Total for Vendor: 0000017691 \$3,989.33

Vendor: 0000019664/Herk Edwards, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004234	01024709	3,869.97	Equipment Non Capitalized

Total for Vendor: 0000019664 \$3,869.97

Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024719	221.44	Bldg Maintenance Supplies
06/14/2018	15004235	01024712	211.20	Inventory - PPO

Total for Vendor: 0000001249 \$432.64

Vendor: 0000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004636	01025545	64.00	Contracted Svcs Legal

Total for Vendor: 0000006304 \$64.00

Vendor: 0000027845/Hilco Real Estate Appraisal LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005533	01027280	6,950.00	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000027845 \$6,950.00

Vendor: 0000036753/Hilda Morales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004620	01025035	398.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036753 \$398.00

Vendor: 0000036360/HME Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003650	01018357	504.41	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036360 \$504.41

Vendor: 0000036749/Hoa Giang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004939	01025023	468.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036749 \$468.75

Vendor Expenditure Report-

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	072944	01023373	56,670.09	Food services
06/12/2018	072950	01023866	17,305.58	Food services
06/14/2018	072970	01024635	91,500.30	Food services
06/26/2018	073007	01026845	43,243.87	Food services
06/28/2018	073033	01027140	35,641.66	Food services

Total for Vendor: 000006279 \$244,361.50

Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023158	45.50	Supplies
		01023159	132.14	Supplies
		01023160	2,001.56	Supplies
		01023161	114.69	Supplies
		01023162	12.87	Supplies
		01023163	64.52	Supplies
		01023164	1,163.05	Supplies
		01023165	281.87	Supplies
		01023166	117.40	Supplies
		01023167	857.69	Supplies
		01023168	1,561.57	Supplies
		01023169	116.36	Supplies
		01023170	16.09	Supplies
		01023236	446.09	Supplies
		01023241	839.91	Supplies
		01023243	86.17	Supplies
		01023245	559.21	Equipment Non Capitalized
		01023247	483.80	Supplies
		01023249	106.67	Custodial Supplies
		01023272	314.31	Supplies
		01023274	64.39	Supplies
06/05/2018	15003271	01023157	116.50	Supplies
06/07/2018	15003601	01023232	97.16	Supplies

Total for Vendor: 000001269 \$9,599.52

Vendor Expenditure Report-

Vendor: 0000034959/Honors Graduation LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003202	01021480	1,441.18	Supplies
06/12/2018	15003977	01023467	738.21	Supplies

Total for Vendor: 0000034959 \$2,179.39

Vendor: 0000036681/Hoonuit I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005582	01027099	251,501.00	Software License

Total for Vendor: 0000036681 \$251,501.00

Vendor: 0000001273/Hoover High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024412	80.00	Supplies
		01024432	11,546.39	Consultants <=\$25K
	15005252	01026420	300.00	Consultants <=\$25K
06/12/2018	15003981	01024409	10,214.64	Supplies
06/26/2018	15005251	01026419	520.00	Dues - Other

Total for Vendor: 0000001273 \$22,661.03

Vendor: PD82500/Horace Mann Auto Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005706	01027624	11,279.54	AP - Payroll Deductions

Total for Vendor: PD82500 \$11,279.54

Vendor Expenditure Report-

Vendor: 0000029533/Howard Core Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004237	01024711	165.42	Supplies

Total for Vendor: 0000029533 \$165.42

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024518	108.75	Contracted Svcs Less Than \$25K
		01024519	92.75	Contracted Svcs Less Than \$25K
06/14/2018	15004238	01024517	92.75	Contracted Svcs Less Than \$25K
06/19/2018	15004638	01024520	73.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$368.00

Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024135	67.86	Bldg Maintenance Supplies
	15004289	01024714	337.23	Bldg Maintenance Supplies
06/12/2018	15003982	01024134	103.97	Bldg Maintenance Supplies
06/14/2018	15004240	01024713	335.17	Bldg Maintenance Supplies

Total for Vendor: 0000034452 \$844.23

Vendor Expenditure Report-

Vendor: 0000036612/Hugo de Farias Tiago Santana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	072926	01014059	17.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036612 \$17.75

Vendor: 0000001292/Hungry Tiger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023548	100.00	Supplies
06/07/2018	15003602	01023547	100.00	Supplies

Total for Vendor: 0000001292 \$200.00

Vendor: 0000012894/Hyland Software

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027139	1,553.04	Contracted Svcs Less Than \$25K
		01027141	861.48	Contracted Svcs Less Than \$25K
06/28/2018	15005585	01027137	765.76	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012894 \$3,180.28

Vendor Expenditure Report-

Vendor: 0000023749/IBI Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005374	01026792	32,286.75	Bldg Plans/Architect Fees
06/29/2018	15005655	01027740	14,560.00	Construction Legal Settlement

Total for Vendor: 0000023749 \$46,846.75

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022050	4,207.37	Capital Contracted Svcs/Other
		01023693	57.02	Capital Contracted Svcs/Other
		01023695	8,019.70	Capital Contracted Svcs/Other
		01023697	2,204.96	Capital Contracted Svcs/Other
06/05/2018	15003333	01022047	7,105.90	Capital Contracted Svcs/Other
06/12/2018	15004052	01023692	1,512.50	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$23,107.45

Vendor: 0000009475/Ident-A-Kid Services Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003906	01022901	1,102.83	Software License
06/19/2018	15004548	01025710	2,124.01	Equipment Non Capitalized

Total for Vendor: 0000009475 \$3,226.84

Vendor Expenditure Report-

Vendor: 0000036805/Imelda Ortiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005683	01027643	306.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036805 \$306.00

Vendor: 0000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	00010715	01024062	7,327.55	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027489 \$7,327.55

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	00010711	01024060	3,331.20	Inventory - PPO
06/21/2018	00010848	01025779	27.99	Bldg Maintenance Supplies

Total for Vendor: 0000018803 \$3,359.19

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004049	01024304	19,342.00	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$19,342.00

Vendor Expenditure Report-

Vendor: 0000036724/Innovative Schools Network

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003620	01023498	369.99	Prepaid Expenditures/Expenses
06/07/2018	15003589	01023497	369.99	Prepaid Expenditures/Expenses

Total for Vendor: 0000036724 \$739.98

Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025777	57.41	Software License
		01026047	57.41	Software License
06/07/2018	15003549	01023496	436.83	Contracted Svcs Less Than \$25K
06/21/2018	15004863	01025776	40.74	Software License

Total for Vendor: 0000027237 \$592.39

Vendor: 0000036719/Institute for Educational Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003261	01023138	249.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000036719 \$249.00

Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004864	01025778	31,482.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000033049 \$31,482.00

Vendor: 0000025734/International Rescue Committee Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005145	01026649	4,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025734 \$4,500.00

Vendor: 0000036405/Interquest Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003551	01023456	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036405 \$300.00

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021966	2,868.78	Other Repair Supplies
		01021970	737.77	Other Repair Supplies
		01025771	943.89	Inventory - PPO
		01025772	93.63	Other Repair Supplies
		01025773	909.89	Other Repair Supplies
06/05/2018	00010642	01021965	91.26	Other Repair Supplies
06/07/2018	00010672	01023464	2,386.33	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	00010843	01025767	2,386.33	Other Repair Supplies

Total for Vendor: 0000008371 \$10,417.88

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025550	18,000.00	Bldgs and Improvement of Bldgs
06/19/2018	15004594	01025549	91,836.97	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028577 \$109,836.97

Vendor: 0000033481/IPC (USA) Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021534	23,029.93	Accounts Pay - Warehouse
		01021533	22,870.85	Accounts Pay - Warehouse
		01023499	23,039.78	Accounts Pay - Warehouse
		01025705	22,195.03	Accounts Pay - Warehouse
		01025706	25,943.08	Accounts Pay - Warehouse
		01025707	21,970.23	Accounts Pay - Warehouse
		01026631	22,127.65	Accounts Pay - Warehouse
		01026633	21,936.24	Accounts Pay - Warehouse
	15005375	01024497	22,717.99	Accounts Pay - Warehouse
		01024498	22,581.08	Accounts Pay - Warehouse

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027440	22,293.12	Accounts Pay - Warehouse
		01027917	21,262.63	Accounts Pay - Warehouse
06/12/2018	15003909	01021536	22,841.29	Accounts Pay - Warehouse
06/14/2018	15004200	01021530	22,926.03	Accounts Pay - Warehouse
06/19/2018	15004549	01021532	26,544.92	Accounts Pay - Warehouse
06/21/2018	15004866	01023500	23,167.06	Accounts Pay - Warehouse
06/26/2018	15005146	01023502	22,526.66	Accounts Pay - Warehouse
06/28/2018	15005484	01026996	21,895.22	Accounts Pay - Warehouse
06/29/2018	15005635	01027916	24,709.01	Accounts Pay - Warehouse

Total for Vendor: 0000033481 \$436,577.80

Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005147	01026919	239.09	Rental of Facilities

Total for Vendor: 000004010 \$239.09

Vendor: 0000036398/Isabella Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005369	01025849	66.80	Supplies

Total for Vendor: 0000036398 \$66.80

Vendor Expenditure Report-

Vendor: 000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010637	01022096	163.32	Bldg Maintenance Supplies
06/21/2018	00010841	01025803	2,280.32	Bldg Maintenance Supplies

Total for Vendor: 000006418 \$2,443.64

Vendor: 000033682/Jabtab1 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022025	19.63	Lease of Equipment
		01026979	64.62	Lease of Equipment
06/07/2018	15003665	01022021	64.45	Lease of Equipment
06/26/2018	15005446	01026977	22.15	Lease of Equipment

Total for Vendor: 000033682 \$170.85

Vendor: 000036773/Jade Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005438	01025763	81.83	Supplies

Total for Vendor: 000036773 \$81.83

Vendor: 000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005393	01023618	9,083.40	Contracted Svcs > \$25K

Total for Vendor: 000025292 \$9,083.40

Vendor Expenditure Report-

Vendor: 0000027475/James Stuart Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005534	01027577	376.88	Inventory - PPO

Total for Vendor: 0000027475 \$376.88

Vendor: 0000036815/Janet Yepez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005688	01027672	278.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036815 \$278.00

Vendor: 0000033554/Janie's Custom Draperies & Window Treatm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003651	01023417	193.95	Other Repair Supplies
06/14/2018	15004291	01023418	30.17	Other Repair Supplies

Total for Vendor: 0000033554 \$224.12

Vendor: 0000034946/Janna Neel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005538	01027574	500.00	Contracted Student Srvice<=25K

Total for Vendor: 0000034946 \$500.00

Vendor Expenditure Report-

Vendor: 0000036775/Jasmine Robinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005420	01025764	71.81	Supplies

Total for Vendor: 0000036775 \$71.81

Vendor: 0000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004021	01024299	66,880.00	Building Inspection Costs

Total for Vendor: 0000036195 \$66,880.00

Vendor: 0000036813/Jazmine Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005677	01027667	180.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036813 \$180.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026059	1,179.00	Bldg Plans/Architect Fees
		01027332	2,579.00	Bldg Plans/Architect Fees
		01027335	2,559.00	Bldg Plans/Architect Fees
		01027339	5,158.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005019	01026057	2,131.00	Bldg Plans/Architect Fees
06/28/2018	15005587	01027331	1,282.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$14,888.00

Vendor: 0000036740/Jealiza Rull

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004622	01024975	713.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036740 \$713.00

Vendor: 0000036098/Jennifer Lamas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005150	01026653	660.00	Consultants <=\$25K

Total for Vendor: 0000036098 \$660.00

Vendor: 0000027420/Jennifer Lynn Richard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003217	01021859	36.00	Supplies

Total for Vendor: 0000027420 \$36.00

Vendor Expenditure Report-

Vendor: 0000036729/Jennifer Payne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024572	16.75	Contracted Svcs Less Than \$25K
06/14/2018	072973	01024568	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036729 \$36.75

Vendor: 0000028348/Jenny Huynh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004931	01025748	432.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028348 \$432.00

Vendor: 0000036391/Jenny Truong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005449	01025811	148.63	Supplies

Total for Vendor: 0000036391 \$148.63

Vendor: 0000036603/Jerry's Artarama NC Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004706	01025633	272.17	Supplies

Total for Vendor: 0000036603 \$272.17

Vendor Expenditure Report-

Vendor: 0000036807/Jessica Mantath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005682	01027652	128.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036807 \$128.00

Vendor: 0000036715/Jessie Chavez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003386	01022926	500.00	Contracted Student Srvice<=25K

Total for Vendor: 0000036715 \$500.00

Vendor: 0000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022531	354.50	Bldg Maintenance Supplies
		01022532	695.76	Inventory - PPO
		01022533	1,357.73	Inventory - PPO
		01022535	149.99	Inventory - PPO
		01022536	77.58	Inventory - PPO
		01022537	1,051.25	Inventory - PPO
		01022538	526.93	Inventory - PPO
		01024281	544.14	Bldg Maintenance Supplies
		01024282	414.84	Bldg Maintenance Supplies
		01024283	102.84	Bldg Maintenance Supplies
		01024284	1,139.49	Inventory - PPO
		01024774	120.08	Bldg Maintenance Supplies
		01024775	1,608.17	Inventory - PPO
		01024778	9.20	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024782	48.68	Inventory - PPO
		01024784	398.24	Inventory - PPO
		01024785	1,942.69	Inventory - PPO
06/05/2018	00010636	01022530	234.88	Inventory - PPO
06/12/2018	00010706	01024280	182.57	Inventory - PPO
06/14/2018	00010752	01024485	59.22	Inventory - PPO
06/19/2018	00010796	01025483	968.67	Inventory - PPO

Total for Vendor: 0000006413 \$11,987.45

Vendor: 0000004780/JMR Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005020	01026063	1,105.02	Construction Testing

Total for Vendor: 0000004780 \$1,105.02

Vendor: 0000034495/Joanne Myra Bodine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004672	01024763	4,207.61	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034495 \$4,207.61

Vendor: 0000036811/Jocelyn Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005678	01027662	47.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036811 \$47.00

Vendor Expenditure Report-

Vendor: 0000035931/John Schumacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	072974	01024575	52.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035931 \$52.25

Vendor: 0000020209/Johnson Flooring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004595	01025541	12,711.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020209 \$12,711.00

Vendor: 0000001378/Jones School Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003334	01023117	176.74	Supplies

Total for Vendor: 0000001378 \$176.74

Vendor: 0000024008/Joni DeGroot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026442	700.00	Consultants <=\$25K
06/26/2018	15005229	01026441	125.00	Consultants <=\$25K

Total for Vendor: 0000024008 \$825.00

Vendor Expenditure Report-

Vendor: 0000036784/Jose Antolin Diaz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005232	01026448	5,732.72	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036784 \$5,732.72

Vendor: 0000001380/Jostens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024787	2,320.13	Supplies
		01025637	1,649.87	Supplies
		01025641	5,121.47	Supplies
		01026473	653.07	Supplies
		01026474	3,798.13	Supplies
		01027233	1,563.94	Supplies
		01027234	2,217.01	Supplies
		01027628	154.68	Custodial Supplies
		01027629	3,127.87	Supplies
	15005764	01027630	2,251.38	Supplies
06/05/2018	15003363	01017537	2,458.18	Supplies
06/12/2018	15004074	01023104	1,140.24	Supplies
06/19/2018	15004733	01025639	171.86	Supplies
06/21/2018	15005042	01023112	956.28	Supplies
06/26/2018	15005430	01022540	3,609.09	Supplies
06/28/2018	15005609	01027231	1,856.10	Supplies
06/28/2018	15005610	01027230	717.16	Supplies
06/29/2018	15005763	01027556	1,237.40	Supplies

Total for Vendor: 0000001380 \$35,003.86

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023606	55,321.84	AP - Payroll Deductions
		01028061	506,980.53	AP - Payroll Deductions

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01028063	277,264.85	AP - Payroll Deductions
06/07/2018	00002171	01023605	12,771,947.45	AP - Payroll Deductions
06/11/2018	00002172	01024417	528,041.80	AP - Payroll Deductions
06/12/2018	072954	01023990	13,005.36	Contracted Svcs > \$25K
06/13/2018	00002173	01024781	1,517.18	AP - Payroll Deductions
06/15/2018	00002176	01025389	3,810,026.52	AP - Payroll Deductions
06/20/2018	00002178	01025869	31,484.45	AP - Payroll Deductions
06/21/2018	00002180	01026297	23,250.33	Accounts Payable - Use Tax
06/22/2018	00002181	01026519	29,665.02	AP - Payroll Deductions
06/29/2018	00002183	01028056	6,983.65	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$18,055,488.98

Vendor: 0000036710/Julie Mougeotte Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005016	01025610	1,500.00	Consultants <=\$25K

Total for Vendor: 0000036710 \$1,500.00

Vendor: 000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010640	01022826	1,193.86	Supplies

Total for Vendor: 000008181 \$1,193.86

Vendor Expenditure Report-

Vendor: 0000036745/Justin Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004943	01025000	351.56	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036745 \$351.56

Vendor: 0000036716/K1 Speed Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003384	01022852	2,145.00	Supplies

Total for Vendor: 0000036716 \$2,145.00

Vendor: 0000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004564	01025588	26.59	Bldg Maintenance Supplies
06/26/2018	15005178	01026878	39.89	Bldg Maintenance Supplies

Total for Vendor: 0000001389 \$66.48

Vendor: 0000001390/Kaplan Early Learning Co Accts Receiv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	00010779	01024955	642.20	Supplies

Total for Vendor: 0000001390 \$642.20

Vendor Expenditure Report-

Vendor: 0000036750/Karen Chien

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004937	01025026	468.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036750 \$468.75

Vendor: 0000035874/Katherine Elizabeth Talbott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003224	01022911	162.00	Consultants <=\$25K

Total for Vendor: 0000035874 \$162.00

Vendor: 0000006285/Kearny High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005379	01024530	14,199.62	Consultants <=\$25K
06/28/2018	15005506	01027497	15,397.48	Supplies

Total for Vendor: 0000006285 \$29,597.10

Vendor: 0000024451/Keith Freeman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	073015	01026671	177.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024451 \$177.75

Vendor Expenditure Report-

Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023906	338.19	Outside Printing/Pmt Supplies
06/12/2018	00010702	01023905	36.37	Outside Printing/Pmt Supplies
06/19/2018	00010791	01025015	429.30	Outside Printing/Pmt Supplies
06/21/2018	00010838	01026004	5,321.01	Outside Printing/Pmt Supplies

Total for Vendor: 000006066 \$6,124.87

Vendor: 000035519/Kelly Serpa Howe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004637	01025534	2,500.00	Consultants <=\$25K

Total for Vendor: 000035519 \$2,500.00

Vendor: 000036763/Kelvin Aguilar Sr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004926	01025755	108.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036763 \$108.00

Vendor: 000036489/Kennametal Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003653	01022841	4,793.75	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000036489 \$4,793.75

Vendor: 000007358/Khavari Construction, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003581	01023435	13,000.00	Bldgs and Improvement of Bldgs
06/07/2018	15003580	01023433	28,805.90	Permanent Equipment (Capital)

Total for Vendor: 000007358 \$41,805.90

Vendor: 0000036751/Kim Tang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004623	01025028	473.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036751 \$473.00

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010643	01022006	80.19	Supplies
06/14/2018	00010755	01024594	595.84	Supplies

Total for Vendor: 0000013181 \$676.03

Vendor Expenditure Report-

Vendor: 000034666/Kirsten N Berger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003655	01023020	2,468.01	Supplies
06/26/2018	15005182	01026841	668.05	Equipment Non Capitalized

Total for Vendor: 000034666 \$3,136.06

Vendor: 000003340/KIm-Bioscientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01018347	287.37	Adopted Textbks & Adopted Matl
		01018349	114.75	Adopted Textbks & Adopted Matl
		01018351	530.35	Adopted Textbks & Adopted Matl
		01018352	135.87	Adopted Textbks & Adopted Matl
		01018353	48.70	Adopted Textbks & Adopted Matl
		01021599	461.49	Adopted Textbks & Adopted Matl
		01021602	115.08	Adopted Textbks & Adopted Matl
		01021603	394.47	Adopted Textbks & Adopted Matl
		01021605	182.85	Adopted Textbks & Adopted Matl
		01021607	122.84	Adopted Textbks & Adopted Matl
		01021608	248.15	Adopted Textbks & Adopted Matl
		01021609	397.38	Adopted Textbks & Adopted Matl
		01021610	75.21	Adopted Textbks & Adopted Matl
		01021611	182.85	Adopted Textbks & Adopted Matl
		01024580	123.59	Adopted Textbks & Adopted Matl
		01024582	372.71	Adopted Textbks & Adopted Matl

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024585	84.37	Adopted Textbks & Adopted Matl
		01025605	289.96	Adopted Textbks & Adopted Matl
		01026006	130.38	Adopted Textbks & Adopted Matl
06/07/2018	15003654	01018346	73.27	Adopted Textbks & Adopted Matl
06/21/2018	15005022	01021581	289.96	Adopted Textbks & Adopted Matl
06/26/2018	15005381	01024579	154.51	Adopted Textbks & Adopted Matl

Total for Vendor: 0000003340 \$4,816.11

Vendor: 0000035770/Knight Products Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005382	01025031	542.17	Other Repair Supplies

Total for Vendor: 0000035770 \$542.17

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024990	25.75	Contracted Svcs Legal
06/19/2018	15004711	01024989	75.75	Contracted Svcs Legal

Total for Vendor: 000006289 \$101.50

Vendor Expenditure Report-

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005383	01025614	934.92	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$934.92

Vendor: 0000023960/KoneCranes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005384	01026893	930.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023960 \$930.00

Vendor: 0000036392/Kyleigh Sousae

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005440	01025820	33.40	Supplies

Total for Vendor: 0000036392 \$33.40

Vendor: 0000008836/La Jolla High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026526	6,569.67	Consultants <=\$25K
		01026531	16,022.73	Consultants <=\$25K
		01026542	850.00	Dues - Other
06/19/2018	15004550	01025708	500.00	Consultants <=\$25K
06/26/2018	15005148	01026525	3,342.54	Consultants <=\$25K

Total for Vendor: 0000008836 \$27,284.94

Vendor Expenditure Report-

Vendor: 000001466/La Prensa San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026998	646.00	Capital Contracted Svcs/Other
		01026999	640.00	Capital Contracted Svcs/Other
		01027000	662.00	Capital Contracted Svcs/Other
		01027001	610.00	Capital Contracted Svcs/Other
		01027002	610.00	Capital Contracted Svcs/Other
		01027003	610.00	Capital Contracted Svcs/Other
		01027004	580.00	Capital Contracted Svcs/Other
		01027005	652.00	Capital Contracted Svcs/Other
06/05/2018	00010613	01023082	756.00	Capital Contracted Svcs/Other
06/26/2018	15005149	01026997	640.00	Capital Contracted Svcs/Other

Total for Vendor: 000001466 \$6,406.00

Vendor: 0000014941/Labann Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003205	01017839	513.00	Bldg Maintenance Supplies

Total for Vendor: 0000014941 \$513.00

Vendor: 0000036699/Ladonna Lambert

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004867	01026052	2,000.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000036699 \$2,000.00

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01017770	437.30	Supplies
		01017771	246.08	Supplies
		01017772	54.19	Supplies
		01017773	698.82	Supplies
		01018309	1,533.13	Supplies
		01018320	70.88	Supplies
		01018321	708.69	Supplies
		01021861	106.26	Supplies
		01018066	126.53	Supplies
		01018070	151.77	Supplies
		01018073	503.73	Supplies
		01018080	212.63	Supplies
		01018087	441.54	Supplies
		01018090	483.94	Supplies
		01018368	274.25	Supplies
		01018816	485.16	Supplies
		01018817	145.76	Supplies
		01018834	341.78	Supplies
		01018837	81.01	Supplies
		01018997	70.89	Supplies
		01020211	139.91	Supplies
		01020212	136.71	Supplies
		01020214	30.37	Supplies
		01020216	40.49	Supplies
		01020218	81.02	Supplies
		01020220	239.58	Supplies
		01020221	139.61	Supplies
		01020393	50.53	Supplies
		01020396	140.76	Supplies
		01020397	202.03	Supplies
		01020398	105.25	Supplies
		01020399	33.40	Supplies
		01020400	91.12	Supplies
		01020401	281.43	Supplies
		01020403	97.70	Supplies
		01020408	98.73	Supplies
		01020409	2,796.30	Supplies
		01020715	250.77	Supplies
		01020716	103.27	Supplies
		01020719	86.05	Supplies
		01020721	40.50	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01020722	147.81	Supplies
		01021284	484.99	Supplies
		01021250	526.57	Supplies
		01021269	60.75	Supplies
		01022493	342.34	Furniture <\$500
		01022499	60.75	Supplies
		01022500	685.70	Furniture <\$500
		01022501	171.17	Furniture <\$500
		01022503	495.14	Supplies
		01022505	146.81	Supplies
		01022508	81.92	Supplies
		01022511	79.97	Supplies
		01022512	60.76	Supplies
		01022519	688.31	Supplies
		01022521	45.57	Supplies
		01022524	75.94	Supplies
		01022527	189.35	Supplies
		01022568	347.91	Supplies
		01023190	442.04	Supplies
		01023192	477.99	Supplies
		01022996	56.70	Supplies
		01023000	35.44	Supplies
		01023054	88.09	Supplies
		01023062	82.00	Supplies
		01023074	55.67	Supplies
		01023076	252.20	Supplies
		01023079	59.70	Supplies
		01023086	17.21	Supplies
		01023090	91.05	Supplies
		01023098	20.25	Supplies
		01023101	91.12	Supplies
		01023187	108.32	Supplies
		01023188	55.06	Supplies
		01023194	1,999.24	Supplies
		01023195	1,495.52	Supplies
		01023652	4,529.30	Supplies
		01023867	280.46	Supplies
		01023869	1,318.48	Supplies
		01023870	545.85	Supplies
		01023871	147.81	Supplies
		01023872	100.74	Supplies
		01023876	3,506.82	Supplies
		01024052	148.36	Supplies
		01024055	135.13	Supplies
		01024058	98.67	Supplies
		01024069	1,498.96	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024071	207.58	Supplies
		01024090	102.27	Supplies
		01024297	363.59	Supplies
		01024561	197.46	Supplies
		01024564	101.26	Supplies
		01024577	428.82	Supplies
		01024583	414.05	Supplies
		01024588	126.57	Supplies
		01024592	1,940.62	Supplies
		01024595	485.16	Supplies
		01024597	141.70	Supplies
		01024601	150.11	Supplies
		01024603	158.48	Supplies
		01024604	155.96	Supplies
		01024608	132.61	Supplies
		01024618	252.54	Supplies
		01024620	391.97	Supplies
		01024630	2,217.50	Supplies
		01024636	101.26	Supplies
		01024641	2,233.89	Supplies
		01024661	54.63	Supplies
		01024757	475.50	Supplies
		01024758	225.73	Supplies
		01024759	4,304.61	Supplies
		01024760	143.77	Supplies
		01024761	211.67	Supplies
		01024779	3,460.43	Supplies
		01024780	7,277.33	Supplies
		01025102	172.08	Supplies
		01025103	1.00	Supplies
		01025249	65.79	Supplies
		01025251	140.54	Supplies
		01025252	1,237.77	Supplies
		01025257	1,172.31	Supplies
		01025258	48.55	Supplies
		01025259	62.76	Supplies
		01025261	2,910.93	Supplies
		01025262	96.87	Supplies
		01025264	85.05	Supplies
		01025268	63.76	Supplies
		01025269	34.42	Supplies
		01025270	200.43	Supplies
		01025271	40.49	Supplies
		01025272	57.65	Supplies
		01025273	59.70	Supplies
		01025277	445.61	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025279	914.60	Supplies
		01025280	109.31	Supplies
		01025282	117.45	Supplies
		01025283	1,315.84	Supplies
		01025285	76.87	Supplies
		01025287	570.73	Supplies
		01025288	407.06	Supplies
		01025289	54.66	Supplies
		01025343	123.45	Supplies
		01025344	236.87	Supplies
		01025357	311.55	Supplies
		01025359	1,095.72	Supplies
		01025361	2,885.21	Supplies
		01025363	485.16	Supplies
		01025365	277.47	Supplies
		01025367	151.72	Supplies
		01025382	2,702.98	Supplies
		01025384	1,300.09	Supplies
		01025385	4,230.25	Supplies
		01025386	275.41	Supplies
		01025387	1,737.49	Supplies
		01025390	76.96	Supplies
		01025391	3,167.00	Supplies
		01025751	724.73	Supplies
		01025753	469.67	Supplies
		01025754	117.45	Supplies
		01025952	60.73	Supplies
		01026315	-143.22	Supplies
		01026302	80.97	Supplies
06/05/2018	15003339	01017769	121.50	Supplies
06/07/2018	15003656	01018058	584.69	Supplies
06/12/2018	15004055	01020210	153.87	Supplies
06/19/2018	15004712	01021209	746.82	Supplies
06/21/2018	15005025	01021247	162.01	Supplies
06/26/2018	15005385	01022960	30.37	Supplies
06/28/2018	15005590	01026298	28.28	Supplies

Total for Vendor: 0000001455 \$93,904.31

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024591	266.14	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/14/2018	00010766	01024587	198.26	Bldg Maintenance Supplies

Total for Vendor: 0000033504 \$464.40

Vendor: 0000034257/Laminating & Binding Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004201	01022894	1,039.99	Equipment Non Capitalized

Total for Vendor: 0000034257 \$1,039.99

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026066	246.32	Supplies
06/21/2018	00010847	01026064	1,768.37	Equipment Non Capitalized

Total for Vendor: 0000015532 \$2,014.69

Vendor: 0000019498/Laminex Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003206	01019049	193.90	Supplies

Total for Vendor: 0000019498 \$193.90

Vendor: 0000020175/Laser Saver

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

			Amt	
		01025295	64.60	Contracted Svcs Less Than \$25K
		01025296	129.25	Contracted Svcs Less Than \$25K
		01025348	96.92	Contracted Svcs Less Than \$25K
		01025349	64.60	Contracted Svcs Less Than \$25K
		01025351	193.84	Contracted Svcs Less Than \$25K
		01025352	64.60	Contracted Svcs Less Than \$25K
		01025355	49.51	Contracted Svcs Less Than \$25K
		01025358	301.59	Contracted Svcs Less Than \$25K
		01025937	139.97	Contracted Svcs Less Than \$25K
		01025939	64.60	Contracted Svcs Less Than \$25K
		01025941	64.60	Contracted Svcs Less Than \$25K
		01025942	323.03	Contracted Svcs Less Than \$25K
		01027723	64.60	Contracted Svcs Less Than \$25K
		01027727	64.60	Contracted Svcs Less Than \$25K
		01027754	118.42	Contracted Svcs Less Than \$25K
		01027756	193.84	Contracted Svcs Less Than \$25K
		01027759	75.37	Contracted Svcs Less Than \$25K
		01027760	64.60	Contracted Svcs Less Than \$25K
		01027779	64.60	Contracted Svcs Less Than \$25K
		01027782	64.60	Contracted Svcs Less Than \$25K
		01027784	49.51	Contracted Svcs Less Than \$25K
		01027788	64.60	Contracted Svcs Less Than \$25K
06/19/2018	00010800	01025294	409.34	Contracted Svcs Less Than \$25K
06/21/2018	00010849	01025936	49.51	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

			Amt	
06/28/2018	073035	01027038	581.69	Contracted Svcs Less Than \$25K
06/29/2018	073040	01027627	95.84	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175 \$3,518.23

Vendor: 139374E/Laura Baker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004670	01025479	481.53	Insurance Other

Total for Vendor: 139374E \$481.53

Vendor: 0000036355/Laura Behra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003634	01019182	60.50	Student Transport Personal Car
06/21/2018	15004990	01025618	84.69	Student Transport Personal Car

Total for Vendor: 0000036355 \$145.19

Vendor: 0000026219/Laura Lam

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026683	25.75	Contracted Svcs Less Than \$25K
06/26/2018	073020	01026681	16.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026219 \$42.00

Vendor Expenditure Report-

Vendor: 0000036697/Lauren Logan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004874	01026054	2,000.00	Consultants <=\$25K

Total for Vendor: 0000036697 \$2,000.00

Vendor: 0000004046/Law Office of Patricia E. Cromer,P.C.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003236	01017525	4,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000004046 \$4,000.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022049	4,000.00	Contracted Student Srvce<=25K
		01022053	5,250.00	Contracted Student Srvce<=25K
		01022055	5,200.00	Contracted Student Srvce<=25K
		01022059	5,200.00	Contracted Student Srvce<=25K
		01022061	4,300.00	Contracted Student Srvce<=25K
		01022065	4,000.00	Contracted Student Srvce<=25K
06/05/2018	15003340	01022046	4,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029564 \$31,950.00

Vendor Expenditure Report-

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	00010812	01025799	1,548.98	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$1,548.98

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023405	364.01	Food services
		01023407	241.54	Food services
		01023408	1,153.63	Food services
		01023410	100.92	Food services
		01023412	393.11	Food services
		01025603	284.75	Food services
		01027635	202.44	Food services
		01027947	314.22	Food services
		01027949	1,399.22	Food services
		01027955	1,205.58	Food services
		01027957	325.30	Food services
		01027958	650.60	Food services
		01027961	230.28	Food services
06/07/2018	072946	01023403	426.93	Food services
06/19/2018	072991	01025601	384.60	Food services
06/29/2018	073041	01027631	273.56	Food services

Total for Vendor: 0000000145 \$7,950.69

Vendor Expenditure Report-

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026068	5,700.77	Software License
		01026072	549.75	Software License
06/05/2018	00010646	01022899	3,376.01	Supplies
06/07/2018	00010674	01023598	2,398.80	Software License
06/21/2018	00010850	01025802	2,209.35	Software License

Total for Vendor: 0000020460 \$14,234.68

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01019582	1,500.00	Software License
		01023081	4,000.00	Software License
06/05/2018	15003207	01019579	100.00	Software License
06/21/2018	15004868	01025800	3,820.00	Software License

Total for Vendor: 0000020982 \$9,420.00

Vendor: 0000014264/Lego Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025713	423.13	Supplies
06/05/2018	15003208	01022898	67,030.80	Supplies
06/19/2018	15004551	01023508	521.29	Supplies

Total for Vendor: 0000014264 \$67,975.22

Vendor: 0000036379/Lester Lithograph Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022937	5,454.31	Outside Printing/Pmt Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005331	01022936	7,284.98	Outside Printing/Pmt Supplies

Total for Vendor: 0000036379 \$12,739.29

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025782	46.77	Bldg Maintenance Supplies
		01025796	51.51	Bldg Maintenance Supplies
06/21/2018	15004870	01025781	94.56	Contracted Svcs Less Than \$25K
06/28/2018	15005485	01027458	61.74	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$254.58

Vendor: 0000005778/Liberty Mutual Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00782922	16,193.95	Bldgs and Improvement of Bldgs
		00787092	9,856.70	Bldgs and Improvement of Bldgs
		00793456	18,020.40	Bldgs and Improvement of Bldgs
		00799436	15,335.80	Bldgs and Improvement of Bldgs
		00807082	28,880.20	Bldgs and Improvement of Bldgs
		00811528	26,623.10	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00817679	23,537.40	Bldgs and Improvement of Bldgs
		00827574	16,844.05	Bldgs and Improvement of Bldgs
		00831053	20,945.70	Bldgs and Improvement of Bldgs
		00836072	35,006.85	Bldgs and Improvement of Bldgs
		00841549	26,162.90	Bldgs and Improvement of Bldgs
		00845935	22,511.60	Bldgs and Improvement of Bldgs
		00854783	20,327.85	Bldgs and Improvement of Bldgs
		00858680	18,392.20	Bldgs and Improvement of Bldgs
		00864338	13,802.17	Bldgs and Improvement of Bldgs
		00868895	7,937.87	Bldgs and Improvement of Bldgs
		00879876	11,421.05	Bldgs and Improvement of Bldgs
		00883916	7,819.83	Bldgs and Improvement of Bldgs
		00889838	3,505.52	Bldgs and Improvement of Bldgs
		00896991	26,520.28	Bldgs and Improvement of Bldgs
		00904371	17,928.77	Bldgs and Improvement of Bldgs
		00908221	17,156.01	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00913014	9,344.48	Bldgs and Improvement of Bldgs
		00919424	10,394.99	Bldgs and Improvement of Bldgs
		00926588	16,532.29	Bldgs and Improvement of Bldgs
		00934743	9,871.32	Bldgs and Improvement of Bldgs
		00938608	18,060.67	Bldgs and Improvement of Bldgs
		00945566	16,975.03	Bldgs and Improvement of Bldgs
		00948633	18,092.31	Bldgs and Improvement of Bldgs
		00962079	21,386.95	Bldgs and Improvement of Bldgs
		00966526	17,892.10	Bldgs and Improvement of Bldgs
		00967949	4,619.06	Bldgs and Improvement of Bldgs
		00971175	5,823.02	Bldgs and Improvement of Bldgs
		00986330	30,361.30	Bldgs and Improvement of Bldgs
		01002460	7,573.65	Bldgs and Improvement of Bldgs
		00735780	41,229.00	Bldgs and Improvement of Bldgs
		00740866	11,909.81	Bldgs and Improvement of Bldgs
		00740867	723.73	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747533	30,875.30	Bldgs and Improvement of Bldgs
		00747534	723.71	Bldgs and Improvement of Bldgs
		00761981	6,147.28	Bldgs and Improvement of Bldgs
		00762114	52,456.84	Bldgs and Improvement of Bldgs
		00774148	22,649.52	Bldgs and Improvement of Bldgs
		00776300	34,831.56	Bldgs and Improvement of Bldgs
		00777058	58,165.77	Bldgs and Improvement of Bldgs
		00777061	251,704.49	Bldgs and Improvement of Bldgs
		00782920	57,611.88	Bldgs and Improvement of Bldgs
		00782921	33,747.89	Bldgs and Improvement of Bldgs
		00785340	39,141.90	Bldgs and Improvement of Bldgs
		00785341	3,119.04	Bldgs and Improvement of Bldgs
		00793453	74,186.66	Bldgs and Improvement of Bldgs
		00793457	30,125.72	Bldgs and Improvement of Bldgs
		00797057	47,002.60	Bldgs and Improvement of Bldgs
		00797127	13,932.05	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00805639	26,396.77	Bldgs and Improvement of Bldgs
		00805640	29,476.63	Bldgs and Improvement of Bldgs
		00811607	60,950.10	Bldgs and Improvement of Bldgs
		00811620	23,517.13	Bldgs and Improvement of Bldgs
		00817670	40,875.48	Bldgs and Improvement of Bldgs
		00817674	11,673.88	Bldgs and Improvement of Bldgs
		00825733	20,620.81	Bldgs and Improvement of Bldgs
		00825735	25,677.35	Bldgs and Improvement of Bldgs
		00831017	78,607.48	Bldgs and Improvement of Bldgs
		00831019	28,142.42	Bldgs and Improvement of Bldgs
		00834180	104,038.84	Bldgs and Improvement of Bldgs
		00834181	17,481.11	Bldgs and Improvement of Bldgs
		00841134	75,313.99	Bldgs and Improvement of Bldgs
		00841135	15,746.24	Bldgs and Improvement of Bldgs
		00847636	43,324.64	Bldgs and Improvement of Bldgs
		00847637	11,485.42	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00852016	20,012.49	Bldgs and Improvement of Bldgs
		00852021	23,065.93	Bldgs and Improvement of Bldgs
		00859241	19,836.47	Bldgs and Improvement of Bldgs
		00859248	11,593.47	Bldgs and Improvement of Bldgs
		00864339	9,330.63	Bldgs and Improvement of Bldgs
		00864340	14,887.80	Bldgs and Improvement of Bldgs
		00868936	9,038.35	Bldgs and Improvement of Bldgs
		00868937	39,045.73	Bldgs and Improvement of Bldgs
		00878140	8,599.68	Bldgs and Improvement of Bldgs
		00878141	32,133.50	Bldgs and Improvement of Bldgs
		00881913	930.03	Bldgs and Improvement of Bldgs
		00881914	32,791.67	Bldgs and Improvement of Bldgs
		00892952	3,271.46	Bldgs and Improvement of Bldgs
		00892955	45,143.13	Bldgs and Improvement of Bldgs
		00898318	41,476.17	Bldgs and Improvement of Bldgs
		00898320	7,426.87	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902630	31,307.72	Bldgs and Improvement of Bldgs
		00906288	6,203.11	Bldgs and Improvement of Bldgs
		00906289	63,076.22	Bldgs and Improvement of Bldgs
		00912508	17,525.40	Bldgs and Improvement of Bldgs
		00913017	20,605.91	Bldgs and Improvement of Bldgs
		00917769	454.30	Bldgs and Improvement of Bldgs
		00918316	36,474.60	Bldgs and Improvement of Bldgs
		01027252	1,967,533.41	Construction Legal Settlement
		01027255	549,795.39	Bldgs and Improvement of Bldgs
		01027257	530,569.00	Bldgs and Improvement of Bldgs
06/05/2018	15003298	00776301	3,244.60	Bldgs and Improvement of Bldgs
06/27/2018	15005473	00735779	27,171.21	Bldgs and Improvement of Bldgs

Total for Vendor: 0000005778 \$5,587,814.66

Vendor Expenditure Report-

Vendor: 000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005486	01027459	23,396.84	Accounts Pay - Warehouse

Total for Vendor: 000024080 \$23,396.84

Vendor: 000036617/Light Feather Media LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003210	01021538	6,463.50	Supplies

Total for Vendor: 000036617 \$6,463.50

Vendor: 000029370/Light Lab Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15005388	01024799	440.86	Supplies
06/26/2018	15005152	01026650	408.00	Supplies

Total for Vendor: 000029370 \$848.86

Vendor: 000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026091	2,058.04	Equipment Non Capitalized
		01026092	45.26	Supplies
06/07/2018	00010673	01023506	188.57	Supplies
06/21/2018	00010846	01026090	1,029.01	Equipment Non Capitalized

Total for Vendor: 000014919 \$3,320.88

Vendor Expenditure Report-

Vendor: 000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003211	01021540	16.17	Inventory - PPO
06/07/2018	15003553	01021541	174.56	Inventory - PPO

Total for Vendor: 000001514 \$190.73

Vendor: 000006294/Lincoln Sr. High School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004871	01025846	16,238.04	Contracted Svcs Less Than \$25K

Total for Vendor: 000006294 \$16,238.04

Vendor: 0000033652/Lindsay and Jason Siani

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005045	01025676	729.86	Student Transport Personal Car

Total for Vendor: 0000033652 \$729.86

Vendor: 0000036786/Lindsay Surio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	073029	01026663	34.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036786 \$34.00

Vendor Expenditure Report-

Vendor: 0000033410/Lingual Learning LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003910	01021587	2,500.00	Consultants <=\$25K

Total for Vendor: 0000033410 \$2,500.00

Vendor: 0000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021975	689.20	Bldg Maintenance Supplies
		01021980	972.23	Bldg Maintenance Supplies
		01021983	2,029.00	Bldg Maintenance Supplies
		01021985	2,371.29	Bldg Maintenance Supplies
		01021575	519.83	Bldg Maintenance Supplies
		01021576	1,068.20	Bldg Maintenance Supplies
		01021577	757.44	Bldg Maintenance Supplies
		01021579	2,416.43	Bldg Maintenance Supplies
		01021583	1,333.82	Bldg Maintenance Supplies
		01021584	591.60	Bldg Maintenance Supplies
		01021977	551.36	Bldg Maintenance Supplies
06/05/2018	15003212	01021972	2,630.66	Bldg Maintenance Supplies
06/14/2018	15004202	01021574	842.00	Bldg Maintenance Supplies

Total for Vendor: 0000001526 \$16,773.06

Vendor Expenditure Report-

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004308	01024827	1,517.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593 \$1,517.00

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022014	-917.06	Supplies
		01023375	-0.01	Supplies
		01023377	435.93	Supplies
		01023378	-482.08	Supplies
		01023379	-13.54	Supplies
		01023380	1,389.64	Supplies
		01023382	-40.87	Supplies
		01023383	54.73	Supplies
		01023385	54.73	Supplies
		01023388	287.44	Supplies
		01023599	173.05	Supplies
		01026195	-363.76	Supplies
		01027444	1,690.49	Supplies
		01027445	468.48	Supplies
		01027446	99.66	Supplies
		01027448	183.23	Supplies
		01027450	1,109.63	Supplies
		01027451	1,366.59	Equipment Non Capitalized
06/05/2018	15003213	01022022	316.11	Supplies
06/07/2018	15003554	01022008	938.61	Supplies
06/12/2018	15003912	01024086	5,443.53	Supplies
06/21/2018	15004875	01026193	1,533.65	Supplies
06/26/2018	15005153	01026194	83.06	Supplies
06/28/2018	15005487	01027006	48.27	Supplies

Total for Vendor: 0000006696 \$13,859.51

Vendor Expenditure Report-

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022570	5,219.00	Bldg Plans/Architect Fees
		01022571	6,435.00	Bldg Plans/Architect Fees
		01022572	16,660.00	Bldg Plans/Architect Fees
		01024306	35,941.41	Bldg Plans/Architect Fees
06/05/2018	15003341	01022569	936.00	Bldg Plans/Architect Fees
06/12/2018	15004056	01024305	519.50	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$65,710.91

Vendor: 0000035769/Lucas & Haverkamp Law Firm APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026087	14,400.00	Workers' Comp Claims
06/21/2018	15004876	01025801	13,276.03	Workers' Comp Claims

Total for Vendor: 0000035769 \$27,676.03

Vendor: 0000036743/Lucianne Malonn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004619	01024982	398.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036743 \$398.00

Vendor Expenditure Report-

Vendor: 0000036402/Lyfe McClinton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005396	01025810	80.16	Supplies

Total for Vendor: 0000036402 \$80.16

Vendor: 0000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004713	01025297	14,217.69	Dues - Other
06/28/2018	15005593	01027532	4,941.93	Consultants <=\$25K

Total for Vendor: 0000006297 \$19,159.62

Vendor: 0000014335/Magnet Street

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	00010710	01024382	1,158.25	Supplies

Total for Vendor: 0000014335 \$1,158.25

Vendor: 0000036754/Mai Vo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004625	01025046	336.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036754 \$336.00

Vendor: 0000036602/Mairen Valles-Ruiz

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

			Amt	
06/21/2018	15004901	01026118	1,000.00	Consultants <=\$25K

Total for Vendor: 0000036602 \$1,000.00

Vendor: 0000028369/MakerBot Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01020442	439.78	Supplies
06/05/2018	15003345	01020110	570.22	Supplies
06/07/2018	15003658	01020159	493.46	Supplies
06/19/2018	15004714	01025354	17,052.45	Equipment Non Capitalized

Total for Vendor: 0000028369 \$18,555.91

Vendor: 0000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005594	01027163	21.55	Bldg Maintenance Supplies

Total for Vendor: 0000029353 \$21.55

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022839	7,105.54	Bldg Plans/Architect Fees
		01022840	6,441.31	Bldg Plans/Architect Fees
		01022842	10,787.00	Bldg Plans/Architect Fees
		01022905	1,858.72	Bldg Plans/Architect Fees
		01026069	13,720.52	Bldg Plans/Architect Fees
06/05/2018	15003344	01022838	1,837.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
06/12/2018	15004057	01024307	6,200.25	Bldg Plans/Architect Fees
06/21/2018	15005028	01026067	15,061.18	Bldg Plans/Architect Fees
06/29/2018	15005753	01027722	9,357.66	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$72,369.68

Vendor: 0000036730/Marcell D. Abram

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024422	7.75	Contracted Svcs Less Than \$25K
06/21/2018	072996	01024416	7.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036730 \$15.50

Vendor: 0000033162/Marcia F Brenner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004058	01023617	627.75	Contracted Svcs Less Than \$25K
06/26/2018	15005392	01026921	2,790.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033162 \$3,417.75

Vendor Expenditure Report-

Vendor: 0000036814/Maria Del Pilar Ramos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005684	01027671	384.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036814 \$384.00

Vendor: 0000035003/Maria Leal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005026	01025392	76.63	Student Transport Personal Car

Total for Vendor: 0000035003 \$76.63

Vendor: 0000036707/Mark Fisher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004043	01023967	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036707 \$750.00

Vendor: 0000036793/Mark J Benek

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	073011	01026669	24.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036793 \$24.25

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005707	01027606	76.07	AP - Payroll Deductions

Total for Vendor: PD75231 \$76.07

Vendor: 0000035846/Mary A Harkay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003598	01023310	288.00	Consultants <=\$25K

Total for Vendor: 0000035846 \$288.00

Vendor: 0000032402/Mary Conroy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003642	01019186	281.65	Student Transport Personal Car

Total for Vendor: 0000032402 \$281.65

Vendor: 0000036537/Mary Elizabeth Murphy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005404	01026240	2,500.00	Consultants <=\$25K

Total for Vendor: 0000036537 \$2,500.00

Vendor: 0000001603/Masons Saw & Lawnmower Service

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

			Amt	
06/05/2018	15003346	01022613	90.33	Inventory - PPO

Total for Vendor: 0000001603 \$90.33

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026524	2,880.38	Inventory - PPO
06/12/2018	15004059	01024338	1,275.76	Inventory - PPO
06/19/2018	15004715	01024643	3,432.92	Inventory - PPO
06/26/2018	15005394	01025370	6,480.58	Inventory - PPO

Total for Vendor: 0000032067 \$14,069.64

Vendor: 0000033366/Matthew And Tara Tafoya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003371	01019191	1,329.59	Student Transport Personal Car

Total for Vendor: 0000033366 \$1,329.59

Vendor: 0000036580/Matthew B Phelps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003608	01023256	742.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036580 \$742.50

Vendor Expenditure Report-

Vendor: 0000036082/Maura L Abalos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004006	01023619	504.00	Consultants <=\$25K

Total for Vendor: 0000036082 \$504.00

Vendor: 0000006359/Maxim Healthcare Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024107	6,313.68	Contracted Svcs > \$25K
		01024109	2,923.00	Contracted Svcs > \$25K
		01024110	597.92	Contracted Svcs > \$25K
		01026598	7,927.25	Contracted Svcs > \$25K
		01026599	2,109.00	Contracted Svcs > \$25K
		01027437	1,188.07	Contracted Svcs > \$25K
06/12/2018	00010703	01024102	5,707.25	Contracted Svcs > \$25K
06/26/2018	15005395	01026597	4,559.51	Contracted Svcs > \$25K
06/28/2018	15005595	01027436	1,720.50	Contracted Svcs > \$25K

Total for Vendor: 0000006359 \$33,046.18

Vendor: 0000001562/McGraw-Hill School Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004298	01024543	1,638.61	Adopted Textbks & Adopted Matl
06/26/2018	15005397	01026693	1,545.30	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000001562 \$3,183.91

Vendor: 0000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003347	01022612	89.78	Inventory - PPO
06/21/2018	15005029	01025054	135.78	Supplies
06/26/2018	15005398	01026960	89.39	Inventory - PPO

Total for Vendor: 0000001566 \$314.95

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023444	2,500.00	Contracted Student Srvce<=25K
		01023445	4,418.00	Contracted Student Srvce<=25K
06/07/2018	15003604	01023443	7,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000024299 \$14,418.00

Vendor: 0000023762/Media Arts Center San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005596	01027375	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023762 \$2,000.00

Vendor: 0000033763/Medical Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004264	01024710	301.19	Lease of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005554	01027089	1,511.64	Lease of Equipment

Total for Vendor: 0000033763 \$1,812.83

Vendor: 0000035088/Meeting Services, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005597	01027079	1,958.43	Rental of Facilities

Total for Vendor: 0000035088 \$1,958.43

Vendor: 000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023129	5,524.00	Bldg Plans/Architect Fees
		01027724	77,372.50	Bldg Plans/Architect Fees
		01027725	264.00	Bldg Plans/Architect Fees
06/05/2018	15003348	01022844	22,855.00	Bldg Plans/Architect Fees
06/12/2018	15004061	01024308	54,735.00	Bldg Plans/Architect Fees
06/26/2018	15005399	01026520	8,829.00	Bldg Plans/Architect Fees
06/29/2018	15005754	01027718	3,249.00	Bldg Plans/Architect Fees

Total for Vendor: 000005035 \$172,828.50

Vendor Expenditure Report-

Vendor: 0000033000/Melinda S Swanson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005356	01026438	5,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033000 \$5,500.00

Vendor: 170213E/Melissa J. Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005159	01027021	279.27	Contracted Svcs Less Than \$25K

Total for Vendor: 170213E \$279.27

Vendor: 0000025414/Melissa McGowan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004060	01023624	1,020.00	Consultants <=\$25K

Total for Vendor: 0000025414 \$1,020.00

Vendor: 170288E/Mercedes Consuelo Lue

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005154	01027022	599.98	Contracted Svcs Less Than \$25K

Total for Vendor: 170288E \$599.98

Vendor Expenditure Report-

Vendor: 000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022555	321.10	Supplies
		01023675	2,999.22	Supplies
		01024103	-43.10	Supplies
		01024357	-8.33	Contracted Svcs Less Than \$25K
		01024359	-406.67	Contracted Svcs Less Than \$25K
		01024361	-160.18	Contracted Svcs Less Than \$25K
		01024362	-92.80	Contracted Svcs Less Than \$25K
		01024363	-771.55	Contracted Svcs Less Than \$25K
		01024364	-15.21	Contracted Svcs Less Than \$25K
		01024365	-659.43	Contracted Svcs Less Than \$25K
		01025403	4,343.40	Supplies
		01025404	227.10	Supplies
		01025892	2,507.34	Supplies
		01025894	743.48	Supplies
06/05/2018	00010649	01021876	736.69	Supplies
06/12/2018	00010714	01023673	543.06	Supplies
06/14/2018	00010759	01024786	2,973.90	Supplies
06/21/2018	00010851	01025401	1,455.70	Supplies

Total for Vendor: 000024853 \$14,693.72

Vendor: 000036731/Meta Stevenson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	072975	01024581	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036731 \$20.00

Vendor Expenditure Report-

Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003349	01020451	15,833.48	Contracted Svcs > \$25K
06/12/2018	15004062	01022974	10,421.50	Contracted Svcs > \$25K

Total for Vendor: 0000033686 \$26,254.98

Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003666	01022604	961.50	Transit Bus Tokens & Passes

Total for Vendor: 0000014047 \$961.50

Vendor: 0000034834/Mexican American Business & Professional

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003993	01023687	50.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000034834 \$50.00

Vendor: 0000004580/Meza Paint & Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003350	01023050	923.37	Supplies

Total for Vendor: 0000004580 \$923.37

Vendor Expenditure Report-

Vendor: 0000034026/Mia Feighan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005013	01025848	300.60	Supplies

Total for Vendor: 0000034026 \$300.60

Vendor: 0000033762/Mia Vaughnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003201	01022904	1,000.00	Supplies
06/12/2018	15003903	01023975	1,000.00	Supplies

Total for Vendor: 0000033762 \$2,000.00

Vendor: 0000009604/Michael Fitchett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005579	01027453	6,750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009604 \$6,750.00

Vendor: 0000035682/Michael Foods Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	072930	01021242	19,887.12	Accounts Pay - Warehouse

Total for Vendor: 0000035682 \$19,887.12

Vendor Expenditure Report-

Vendor: 0000036516/Michael King

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005380	01025356	323.73	Student Transport Personal Car

Total for Vendor: 0000036516 \$323.73

Vendor: 0000036625/Michael L Dedmon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003270	01021865	1,330.58	Supplies

Total for Vendor: 0000036625 \$1,330.58

Vendor: 0000032847/Michelle Hawks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005017	01025620	254.08	Student Transport Personal Car

Total for Vendor: 0000032847 \$254.08

Vendor: 0000035872/Michelle Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005151	01026652	2,673.00	Consultants <=\$25K

Total for Vendor: 0000035872 \$2,673.00

Vendor: 0000036410/Mikayla Parker

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

			Amt	
06/26/2018	15005415	01025851	140.28	Supplies

Total for Vendor: 0000036410 \$140.28

Vendor: 0000028306/Miller Tire & Wheel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025075	188.83	Other Repair Supplies
		01025076	173.00	Other Repair Supplies
06/12/2018	15004063	01023643	112.75	Other Repair Supplies
06/26/2018	15005400	01023650	5,429.99	Other Repair Supplies

Total for Vendor: 0000028306 \$5,904.57

Vendor: 000005617/Mira Mesa High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004716	01025286	1,500.00	Supplies

Total for Vendor: 000005617 \$1,500.00

Vendor: 000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024694	1,818.00	Dues - Other
		01024696	1,193.55	Supplies
		01024706	3,934.65	Rental of Facilities
		01025362	1,326.48	Supplies
06/07/2018	15003659	01023155	4,861.00	Consultants <=\$25K
06/14/2018	15004300	01024691	7,721.85	Consultants <=\$25K
06/19/2018	15004717	01025360	600.00	Dues - Other

Vendor Expenditure Report-

Total for Vendor: 0000006305 \$21,455.53

Vendor: 000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005401	01026942	1,887.35	Contracted Svcs > \$25K

Total for Vendor: 000001664 \$1,887.35

Vendor: 0000036778/Miranda Monge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005402	01025765	130.26	Supplies

Total for Vendor: 0000036778 \$130.26

Vendor: 0000036806/Miriam Calderon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005670	01027648	128.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036806 \$128.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004718	01024800	24,568.39	Contracted Svcs Less Than \$25K

Total for Vendor: 000006306 \$24,568.39

Vendor Expenditure Report-

Vendor: 000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023201	672.04	Custodial Supplies
		01023203	96.01	Custodial Supplies
06/07/2018	00010663	01012194	490.27	Custodial Supplies
06/12/2018	00010689	01023202	362.04	Custodial Supplies
06/19/2018	00010780	01025051	8,831.19	Equipment Non Capitalized
06/28/2018	15005599	01027330	18,766.47	Equipment Non Capitalized

Total for Vendor: 000001670 \$29,218.02

Vendor: 000002772/Mission Valley YMCA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025715	7,200.00	Consultants <=\$25K
		01023878	7,207.13	Contracted Svcs > \$25K
		01023879	5,482.79	Contracted Svcs > \$25K
		01023880	11,817.18	Contracted Svcs > \$25K
		01023881	12,321.70	Contracted Svcs > \$25K
		01023883	8,958.83	Contracted Svcs > \$25K
		01023884	7,240.84	Contracted Svcs > \$25K
		01023910	13,732.10	Contracted Svcs > \$25K
		01023911	9,466.26	Contracted Svcs > \$25K
		01023912	13,226.58	Contracted Svcs > \$25K
		01023913	12,142.85	Contracted Svcs > \$25K
		01023914	8,044.34	Contracted Svcs > \$25K
		01023915	34,218.00	Contracted Svcs > \$25K
		01023916	10,431.45	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01023917	9,786.40	Contracted Svcs > \$25K
		01023918	7,978.06	Contracted Svcs > \$25K
		01023919	11,766.64	Contracted Svcs > \$25K
		01023920	10,249.34	Contracted Svcs > \$25K
		01023921	11,223.65	Contracted Svcs > \$25K
		01023922	18,709.68	Contracted Svcs > \$25K
		01023923	11,055.44	Contracted Svcs > \$25K
		01023924	35,425.73	Contracted Svcs > \$25K
		01023925	5,800.73	Contracted Svcs > \$25K
		01023926	8,313.99	Contracted Svcs > \$25K
		01023927	5,989.42	Contracted Svcs > \$25K
		01023929	15,665.74	Contracted Svcs > \$25K
		01023930	29,804.41	Contracted Svcs > \$25K
		01023931	4,523.82	Contracted Svcs > \$25K
		01023933	3,151.47	Contracted Svcs > \$25K
		01023934	6,593.34	Contracted Svcs > \$25K
		01023936	6,127.01	Contracted Svcs > \$25K
		01023937	12,203.86	Contracted Svcs > \$25K
		01023939	4,989.77	Contracted Svcs > \$25K
		01023940	10,824.36	Contracted Svcs > \$25K
		01023941	10,149.45	Contracted Svcs > \$25K
		01023942	17,745.61	Contracted Svcs > \$25K
		01023943	9,891.85	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023944	21,791.64	Contracted Svcs > \$25K
		01023945	13,975.61	Contracted Svcs > \$25K
		01023947	3,948.04	Contracted Svcs > \$25K
06/12/2018	15003923	01023877	12,223.90	Contracted Svcs > \$25K
06/19/2018	15004563	01025714	7,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002772 \$488,599.01

Vendor: 000017789/Mitchell 1

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025072	1,090.43	Software License
		01025073	1,090.43	Software License
		01025074	1,090.43	Software License
06/19/2018	15004719	01025071	1,090.43	Software License

Total for Vendor: 000017789 \$4,361.72

Vendor: 000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024776	194.76	Inventory - PPO
		01026585	644.69	Bldg Maintenance Supplies
		01026708	320.02	Bldg Maintenance Supplies
06/14/2018	00010748	01024686	409.04	Bldg Maintenance Supplies
06/26/2018	15005403	01026582	4,031.01	Bldg Maintenance Supplies
06/29/2018	15005755	01027811	2,230.43	Inventory - PPO

Total for Vendor: 000005115 \$7,829.95

Vendor Expenditure Report-

Vendor: 000001697/Motorola Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	00010732	01024511	113,057.40	Equipment Non Capitalized

Total for Vendor: 000001697 \$113,057.40

Vendor: 000028458/MSP Master Tenant II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005282	01026245	60,638.51	Gas & Electric Service
06/26/2018	15005281	01026244	28,206.48	Gas & Electric Service

Total for Vendor: 000028458 \$88,844.99

Vendor: 000035841/Muhammad Qassimyar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003662	01023427	747.00	Consultants <=\$25K

Total for Vendor: 000035841 \$747.00

Vendor: 000004473/Multi-Health Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	00010669	01023221	1,059.54	Supplies

Total for Vendor: 000004473 \$1,059.54

Vendor Expenditure Report-

Vendor: 0000022853/Munira Vazeer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003232	01022943	922.50	Consultants <=\$25K

Total for Vendor: 0000022853 \$922.50

Vendor: 0000035390/MyJoVE Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003335	01022827	2,000.00	Supplies

Total for Vendor: 0000035390 \$2,000.00

Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024626	499.00	Software License
		01024628	499.00	Software License
		01024631	999.00	Software License
06/14/2018	15004301	01024622	499.00	Software License

Total for Vendor: 0000034217 \$2,496.00

Vendor: 0000036765/Nadia Azhaer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004927	01025757	253.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036765 \$253.00

Vendor Expenditure Report-

Vendor: 0000036790/Nancy Barnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	073009	01026666	28.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036790 \$28.00

Vendor: 0000036761/Nancy Valencia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004935	01025750	210.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036761 \$210.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01019063	51.90	Other Repair Supplies
		01019066	144.56	Other Repair Supplies
		01019069	12.69	Other Repair Supplies
		01019073	661.16	Other Repair Supplies
		01019090	17.77	Supplies
		01019100	133.67	Other Repair Supplies
		01019106	103.76	Supplies
		01019109	26.10	Other Repair Supplies
		01019114	24.80	Other Repair Supplies
		01019118	99.22	Other Repair Supplies
		01019122	76.89	Other Repair Supplies
		01019225	-223.90	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025091	7.37	Supplies
		01025092	64.97	Supplies
		01025094	2.60	Other Repair Supplies
		01025097	30.71	Other Repair Supplies
		01025098	-179.16	Supplies
		01025100	40.41	Other Repair Supplies
		01025101	384.17	Other Repair Supplies
		01025106	-123.31	Supplies
		01025107	-62.96	Supplies
		01025108	-192.24	Supplies
		01025109	-22.14	Supplies
		01025111	250.18	Other Repair Supplies
		01025112	895.17	Other Repair Supplies
		01025113	178.79	Other Repair Supplies
		01025114	8.71	Other Repair Supplies
		01025115	-1.09	Supplies
		01025116	6.45	Other Repair Supplies
		01025118	10.83	Other Repair Supplies
		01025120	22.58	Other Repair Supplies
		01025121	277.26	Other Repair Supplies
		01025122	449.52	Other Repair Supplies
		01025123	118.85	Other Repair Supplies
		01025124	17.77	Supplies
		01025125	98.85	Other Repair Supplies
		01025126	-33.35	Supplies
		01025127	-277.53	Supplies
		01025128	-258.87	Supplies
		01025129	484.82	Other Repair Supplies
		01025130	90.71	Other Repair Supplies
		01025136	78.12	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01025146	-708.49	Supplies
		01025148	6.98	Bldg Maintenance Supplies
		01025149	9.09	Bldg Maintenance Supplies
		01025150	583.88	Inventory - PPO
		01025132	10.93	Other Repair Supplies
		01025133	83.10	Other Repair Supplies
		01025134	200.33	Other Repair Supplies
		01025135	890.27	Other Repair Supplies
		01025137	164.37	Other Repair Supplies
		01025139	110.55	Other Repair Supplies
		01025140	37.28	Other Repair Supplies
		01025141	200.33	Other Repair Supplies
		01025143	89.39	Supplies
		01025144	32.35	Supplies
		01025145	307.59	Other Repair Supplies
		01025147	222.88	Other Repair Supplies
		01025151	17.46	Bldg Maintenance Supplies
		01025152	136.48	Bldg Maintenance Supplies
		01025153	27.15	Bldg Maintenance Supplies
		01027365	20.88	Supplies
		01027367	119.73	Other Repair Supplies
		01027369	81.42	Other Repair Supplies
		01027374	511.60	Other Repair Supplies
		01027377	33.88	Other Repair Supplies
		01027378	13.68	Supplies
		01027379	40.29	Supplies
		01027380	382.35	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01027381	39.44	Supplies
		01027383	5.60	Other Repair Supplies
		01027386	342.82	Other Repair Supplies
		01027388	54.24	Other Repair Supplies
		01027389	15.77	Other Repair Supplies
		01027391	37.28	Other Repair Supplies
		01027392	16.78	Other Repair Supplies
		01027393	33.39	Other Repair Supplies
		01027394	37.28	Other Repair Supplies
		01027395	24.34	Other Repair Supplies
		01027396	77.90	Other Repair Supplies
		01027397	47.54	Other Repair Supplies
		01027399	126.94	Other Repair Supplies
		01027400	20.43	Supplies
		01027401	74.80	Other Repair Supplies
		01027402	27.22	Supplies
		01027403	83.13	Supplies
		01027404	217.73	Other Repair Supplies
		01027405	15.58	Other Repair Supplies
		01027406	20.47	Other Repair Supplies
		01027407	96.33	Other Repair Supplies
		01027408	248.04	Other Repair Supplies
		01027409	86.98	Other Repair Supplies
		01027410	27.20	Other Repair Supplies
		01027411	48.10	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027412	203.10	Other Repair Supplies
		01027414	9.76	Other Repair Supplies
		01027415	10.66	Other Repair Supplies
		01027417	64.18	Other Repair Supplies
		01027419	27.20	Other Repair Supplies
		01027420	52.67	Other Repair Supplies
06/19/2018	15004639	01019061	65.31	Other Repair Supplies
06/21/2018	15004954	01025131	74.56	Other Repair Supplies
06/26/2018	15005253	01025142	131.94	Supplies
06/28/2018	15005535	01027362	26.87	Other Repair Supplies

Total for Vendor: 0000001712 \$9,614.14

Vendor: 0000001720/Nasco Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024898	184.51	Supplies
		01024899	13.10	Supplies
		01024900	53.59	Supplies
		01025155	1,034.80	Supplies
06/14/2018	15004241	01024888	584.16	Supplies
06/19/2018	15004640	01024897	1,780.33	Supplies

Total for Vendor: 0000001720 \$3,650.49

Vendor Expenditure Report-

Vendor: 000002217/National Conflict Resolution Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005547	01027575	136,478.00	Contracted Svcs > \$25K

Total for Vendor: 000002217 \$136,478.00

Vendor: 000001770/National Geographic Bee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	00010781	01025645	261.26	Software License

Total for Vendor: 000001770 \$261.26

Vendor: 0000033926/National Junior Honor Society

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004641	01025439	385.00	Dues - Other

Total for Vendor: 0000033926 \$385.00

Vendor: TSA113/National Life Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004642	01025642	1,000.00	AP - Payroll Deductions

Total for Vendor: TSA113 \$1,000.00

Vendor: 0000020283/National Petroleum Inc

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

			Amt	
06/14/2018	00010757	01024907	220.08	Gasoline & Oil

Total for Vendor: 0000020283 \$220.08

Vendor: 0000001786/National School Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027588	327.20	Reference Books
		01027589	686.65	Supplies
		01027591	675.11	Supplies
		01027592	1,635.13	Supplies
06/07/2018	15003603	01021336	629.46	Supplies
06/14/2018	15004244	01024902	428.39	Reference Books
06/28/2018	15005537	01027587	186.38	Supplies

Total for Vendor: 0000001786 \$4,568.32

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024906	85.53	Bldg Maintenance Supplies
06/14/2018	15004243	01024905	19.16	Bldg Maintenance Supplies
06/28/2018	15005536	01027578	44.18	Bldg Maintenance Supplies

Total for Vendor: 0000001800 \$148.87

Vendor: 0000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	00010813	01025902	300.30	Supplies

Total for Vendor: 0000001756 \$300.30

Vendor Expenditure Report-

Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004015	01021434	10,168.00	Contracted Svcs > \$25K

Total for Vendor: 0000025183 \$10,168.00

Vendor: PD75251/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005709	01027608	109.64	AP - Payroll Deductions

Total for Vendor: PD75251 \$109.64

Vendor: 0000001810/Nelson Photo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027793	1,373.82	Supplies
		01027803	2,154.88	Equipment Non Capitalized
06/29/2018	15005730	01027791	96.94	Supplies

Total for Vendor: 0000001810 \$3,625.64

Vendor: 0000025238/Newegg Business Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024841	35.76	Supplies
		01024849	135.35	Supplies
06/14/2018	15004248	01024840	21.43	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000025238 \$192.54

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003936	01024400	39,301.97	Bldgs and Improvement of Bldgs
06/19/2018	15004596	01025554	276,921.20	Bldgs and Improvement of Bldgs
06/29/2018	15005656	01027674	366,581.25	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$682,804.42

Vendor: 0000015299/Nick Covino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005234	01026440	2,000.00	Rental Of Equipment

Total for Vendor: 0000015299 \$2,000.00

Vendor: 0000009385/Nick Rail Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022583	462.79	Supplies
		01022584	3,314.39	Equipment Non Capitalized
		01027542	12,907.37	Equipment Non Capitalized
		01027543	127.15	Supplies
		01027545	4,307.85	Equipment Non Capitalized
		01027546	4,428.53	Equipment Non Capitalized
		01027548	1,855.37	Supplies
		01027551	2,249.82	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01027553	2,664.66	Equipment Non Capitalized
		01027555	2,526.74	Equipment Non Capitalized
		01027558	382.51	Supplies
		01027561	1,934.11	Equipment Non Capitalized
06/05/2018	15003273	01022582	1,620.56	Supplies
06/14/2018	15004249	01024903	1,109.83	Equipment Non Capitalized
06/28/2018	15005540	01027540	1,301.62	Supplies

Total for Vendor: 0000009385 \$41,193.30

Vendor: 0000036623/Nicole Eileen Lyke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004877	01026075	1,000.00	Consultants <=\$25K

Total for Vendor: 0000036623 \$1,000.00

Vendor: 0000035214/Nina Ortega

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005035	01025760	35.07	Supplies

Total for Vendor: 0000035214 \$35.07

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022054	435.00	Capital Contracted Svcs/Other
		01022056	1,982.76	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022845	2,079.00	Site Improvement
		01022846	2,656.09	Contracted Svcs Less Than \$25K
		01023699	723.00	Construction Testing
		01023700	1,268.00	Construction Testing
		01023701	6,486.00	Construction Testing
		01023702	1,224.00	Construction Testing
		01023703	5,568.00	Construction Testing
		01023704	725.00	Construction Testing
		01023705	1,467.00	Construction Testing
		01023706	700.50	Construction Testing
		01026078	2,639.00	Construction Testing
06/05/2018	15003351	01022052	2,052.00	Capital Contracted Svcs/Other
06/12/2018	15004065	01023698	1,032.00	Construction Testing
06/21/2018	15005030	01026076	1,779.50	Construction Testing
06/26/2018	15005406	01026812	4,123.00	Capital Contracted Svcs/Other

Total for Vendor: 0000003186 \$36,939.85

Vendor: 0000033182/Nizaguie A Toledo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005173	01026935	1,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033182 \$1,600.00

Vendor: 0000036782/Normal Heights CIC, LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005731	01027576	44,142.90	License And Fees

Total for Vendor: 0000036782 \$44,142.90

Vendor Expenditure Report-

Vendor: 000001834/North Coast Medical, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004644	01024904	866.30	Supplies

Total for Vendor: 000001834 \$866.30

Vendor: 0000036664/Northcomm LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005637	01027924	6,205.55	Equipment Non Capitalized

Total for Vendor: 0000036664 \$6,205.55

Vendor: 0000034120/Oasis Trade Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003582	01023431	1,695.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034120 \$1,695.00

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026539	2,050.00	Bldg Plans/Architect Fees
		01026540	2,625.00	Bldg Plans/Architect Fees
		01026541	1,787.50	Bldg Plans/Architect Fees
06/26/2018	15005408	01026537	2,315.00	Bldg Plans/Architect Fees
06/29/2018	15005756	01027726	707.50	Bldg Plans/Architect

Vendor Expenditure Report-

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

Total for Vendor: 0000027187 \$9,485.00

Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025425	546.00	Disposal Of Hazardous Waste
		01025426	2,084.60	Disposal Of Hazardous Waste
		01026237	434.25	Disposal Of Hazardous Waste
		01026586	2,208.53	Contracted Svcs Less Than \$25K
06/19/2018	00010799	01025423	904.46	Disposal Of Hazardous Waste
06/26/2018	15005409	01026236	836.50	Disposal Of Hazardous Waste

Total for Vendor: 0000019363 \$7,014.34

Vendor: 0000032724/OCML Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003219	01022886	12,378.72	Equipment Non Capitalized

Total for Vendor: 0000032724 \$12,378.72

Vendor Expenditure Report-

Vendor: 000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026632	947.09	Furniture <\$500
06/19/2018	15004720	01024667	2,420.99	Furniture <\$500
06/26/2018	15005410	01026629	491.32	Furniture <\$500

Total for Vendor: 000001850 \$3,859.40

Vendor: 000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021338	12.55	Supplies
		01022651	18.30	Supplies
		01022652	9.89	Supplies
06/05/2018	15003353	01021337	17.22	Supplies
06/14/2018	15004303	01024563	11.12	Supplies

Total for Vendor: 000000957 \$69.08

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01016552	64.64	Supplies
	15003354	01016356	501.04	Supplies
		01016357	141.56	Supplies
		01016359	86.18	Supplies
		01016360	61.89	Supplies
		01016361	168.43	Supplies
		01016551	101.09	Supplies
		01016553	292.67	Supplies
		01016554	126.11	Supplies
		01016555	219.69	Supplies
		01016878	154.51	Supplies
		01016879	1,058.86	Supplies
		01016880	69.30	Supplies
		01016881	2,017.63	Supplies
		01017192	60.30	Supplies
		01017194	97.71	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01017195	106.89	Supplies
		01017196	908.96	Supplies
		01017493	42.42	Supplies
		01017494	69.81	Supplies
		01022598	-111.81	Supplies
		01017193	81.56	Supplies
		01017926	36.98	Supplies
		01017927	47.04	Supplies
		01017928	155.12	Supplies
		01017929	11.96	Supplies
		01018059	215.16	Supplies
		01018060	130.98	Supplies
		01018061	321.63	Supplies
		01018062	25.60	Supplies
		01018063	45.26	Supplies
		01018358	60.82	Supplies
		01018359	1,343.09	Supplies
		01018723	656.22	Supplies
		01018724	890.38	Supplies
		01018725	1,185.41	Supplies
		01018726	145.03	Supplies
		01018728	11.90	Supplies
		01018851	62.00	Supplies
		01018852	1,258.65	Supplies
		01018853	156.63	Supplies
		01018855	1,223.59	Supplies
		01018857	31.14	Supplies
		01018858	234.25	Supplies
		01018859	45.26	Supplies
		01018861	76.72	Supplies
		01018862	19.78	Supplies
		01018860	7.42	Supplies
	15004304	01018854	524.26	Supplies
		01020131	22.27	Supplies
		01020132	47.43	Supplies
	15004721	01019075	39.11	Supplies
		01019076	20.90	Supplies
		01019077	263.64	Supplies
		01019078	184.71	Supplies
		01019079	62.71	Supplies
		01019503	115.27	Supplies
		01019504	378.59	Supplies
		01019505	359.92	Tests In Classroom
		01019506	145.65	Supplies
		01019507	433.64	Supplies
		01019508	378.23	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01019509	27.61	Supplies
		01019510	111.69	Supplies
		01019511	272.94	Supplies
		01019513	19.31	Supplies
		01019514	594.25	Supplies
		01019515	240.94	Supplies
		01019516	420.66	Supplies
		01019517	1,848.13	Supplies
		01019519	205.68	Supplies
		01020130	334.03	Supplies
		01020133	22.27	Supplies
		01020134	26.31	Tests In Classroom
		01020135	101.54	Supplies
		01020136	2,619.66	Supplies
		01020137	258.60	Supplies
		01020138	530.74	Supplies
		01020139	121.76	Supplies
		01020140	182.58	Supplies
		01020141	198.56	Supplies
		01020142	1,186.54	Supplies
		01020497	89.40	Supplies
		01020498	223.39	Supplies
		01020499	707.38	Supplies
		01020500	40.68	Supplies
		01020501	417.77	Supplies
		01020502	695.64	Supplies
		01020503	1,338.77	Supplies
		01020795	447.00	Supplies
		01020796	250.54	Supplies
		01020798	839.97	Supplies
		01020799	147.45	Supplies
		01020800	468.24	Supplies
		01020801	226.28	Supplies
		01020802	1,917.95	Supplies
		01020805	2,073.67	Supplies
		01020806	283.77	Supplies
		01020807	256.97	Supplies
		01020808	5,558.10	Supplies
		01020809	273.72	Supplies
		01020505	121.53	Supplies
		01020797	43.51	Supplies
	15005032	01020803	1,898.27	Supplies
		01020804	970.41	Supplies
		01021925	4.47	Supplies
		01021996	39.87	Supplies
		01022596	6.12	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15005411	01021254	170.14	Supplies
		01021255	67.87	Supplies
		01021256	2.73	Supplies
		01021257	903.42	Supplies
		01021258	2,453.80	Supplies
		01021259	152.83	Supplies
		01021260	816.29	Supplies
		01021261	178.26	Supplies
		01021263	387.96	Supplies
		01021266	90.35	Supplies
		01021268	64.78	Supplies
		01021561	9.03	Supplies
		01021562	1,128.02	Supplies
		01021890	90.05	Supplies
		01021891	149.69	Supplies
		01021920	310.43	Supplies
		01021922	1,149.88	Supplies
		01021924	850.36	Supplies
		01021926	663.57	Supplies
		01021928	164.28	Supplies
		01021929	524.86	Supplies
		01021930	454.27	Supplies
		01021932	170.54	Supplies
		01021933	824.63	Supplies
		01021934	1,406.09	Supplies
		01021935	727.53	Supplies
		01021936	578.53	Supplies
		01021939	219.65	Supplies
		01021993	248.43	Supplies
		01021994	46.94	Supplies
		01021995	1,598.97	Supplies
		01021997	157.57	Supplies
		01021998	107.06	Supplies
		01022589	75.88	Supplies
		01022590	69.18	Supplies
		01022591	22.17	Supplies
		01022592	1,134.03	Supplies
		01022595	151.72	Supplies
		01022597	1,357.59	Supplies
		01022941	8.40	Supplies
		01022985	3,386.18	Supplies
		01022986	137.68	Supplies
		01022987	406.01	Supplies
		01023248	105.93	Supplies
		01023646	276.06	Supplies
		01023647	435.89	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023648	264.55	Supplies
		01024028	407.92	Supplies
		01024551	21.53	Supplies
		01024552	953.94	Supplies
		01025594	2.03	Supplies
		01025595	634.21	Supplies
06/05/2018	072931	01016358	61.99	Supplies
06/07/2018	072948	01017191	26.97	Supplies
06/12/2018	15004067	01017925	392.94	Supplies
06/14/2018	072972	01018727	49.95	Supplies
06/19/2018	072992	01019518	14.71	Supplies
06/21/2018	073002	01020504	103.63	Supplies
06/26/2018	073025	01021267	57.09	Supplies
06/28/2018	15005602	01025593	5.76	Supplies

Total for Vendor: 0000034034 \$73,791.21

Vendor: 000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004305	01024771	289.90	Bldg Maintenance Supplies
06/28/2018	15005603	01027148	808.13	Bldg Maintenance Supplies
06/29/2018	15005757	01027810	1,387.21	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$2,485.24

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021954	336.83	Bldg Maintenance Supplies
		01021955	744.34	Bldg Maintenance Supplies
06/05/2018	00010654	01021550	274.76	Bldg Maintenance Supplies
06/14/2018	00010765	01024562	672.90	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000033218 \$2,028.83

Vendor: 0000018169/OptiMA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005034	01023261	537.32	Supplies

Total for Vendor: 0000018169 \$537.32

Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003661	01020470	7,530.04	Inventory - PPO
06/19/2018	15004723	01025420	405.29	Inventory - PPO
06/26/2018	15005412	01025418	895.44	Inventory - PPO

Total for Vendor: 0000000688 \$8,830.77

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024858	4,209.50	Contracted Svcs Legal
		01024860	1,470.50	Contracted Svcs Legal
		01024865	3,816.00	Contracted Svcs Legal
		01026657	634.50	Contracted Svcs Legal
		01026665	1,636.70	Contracted Svcs Legal
06/14/2018	15004306	01024857	1,966.80	Contracted Svcs Legal

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005413	01026655	83,250.05	Contracted Svcs Legal

Total for Vendor: 0000028716 \$96,984.05

Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005414	01026238	879.79	Inventory - PPO

Total for Vendor: 0000035185 \$879.79

Vendor: 0000001874/Oriental Trading Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004307	01012850	27.38	Supplies

Total for Vendor: 0000001874 \$27.38

Vendor: 0000020246/Out of Shell LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	072947	01018761	64,512.00	Accounts Pay - Warehouse
06/26/2018	073021	01025739	40,659.60	Accounts Pay - Warehouse

Total for Vendor: 0000020246 \$105,171.60

Vendor Expenditure Report-

Vendor: 0000036799/Oz T. Mizan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	073023	01026685	40.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036799 \$40.00

Vendor: 0000027031/PACEngineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025693	3,400.00	Contracted Svcs Less Than \$25K
06/19/2018	15004645	01025692	3,060.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027031 \$6,460.00

Vendor: 0000026856/Pacific Coast Glazing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003605	01023258	12,800.01	Equipment Non Capitalized

Total for Vendor: 0000026856 \$12,800.01

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023306	290.86	Inventory - PPO
		01023307	1,620.52	Bldg Maintenance Supplies
06/07/2018	00010664	01023305	953.46	Inventory - PPO
06/21/2018	00010814	01025913	21.51	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000001904 \$2,886.35

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	00010656	01023303	6,079.26	Inventory - PPO

Total for Vendor: 0000001905 \$6,079.26

Vendor: 0000017763/Palm Engineering Construction Co., Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005205	01021488	452,075.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000017763 \$452,075.00

Vendor: 0000034824/Pamela Dixon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003610	01023250	18,900.00	Software License
06/14/2018	15004252	01024914	900.00	Software License
06/29/2018	15005733	01027895	17,000.00	Software License

Total for Vendor: 0000034824 \$36,800.00

Vendor Expenditure Report-

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023254	1,500.00	Contracted Svcs > \$25K
06/07/2018	15003606	01023253	11,225.66	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$12,725.66

Vendor: 0000012308/Parent Institute For Quality Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027830	5,000.00	Contracted Svcs > \$25K
		01027838	1,100.00	Contracted Svcs > \$25K
06/21/2018	15004960	01026148	5,000.00	Contracted Svcs Less Than \$25K
06/29/2018	15005732	01027826	9,200.00	Contracted Svcs > \$25K

Total for Vendor: 0000012308 \$20,300.00

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025871	4,089.95	Other Repair Supplies
		01025872	390.42	Contracted Vehicle Repair
06/21/2018	00010815	01025870	431.00	Other Repair Supplies

Total for Vendor: 0000001924 \$4,911.37

Vendor Expenditure Report-

Vendor: 000001930/Pasco Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	00010816	01025920	365.28	Supplies

Total for Vendor: 000001930 \$365.28

Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003286	01022961	275.00	Prepaid Expenditures/Expenses
06/21/2018	15004961	01025890	2,143.38	Supplies

Total for Vendor: 0000021445 \$2,418.38

Vendor: 0000032514/Patricia S Hathaway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004634	01025437	252.00	Consultants <=\$25K

Total for Vendor: 0000032514 \$252.00

Vendor: 0000006276/Patrick Henry HS ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023395	7,182.45	Dues - Other
		01026151	1,447.66	Dues - Other
06/07/2018	15003600	01023394	520.36	Supplies
06/21/2018	15004953	01026152	2,762.60	Supplies
06/22/2018	15005060	01026150	8,641.37	Auto Expense Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000006276 \$20,554.44

Vendor: 0000036779/Paul & Pazit Revak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005038	01025859	1,193.20	Student Transport Personal Car

Total for Vendor: 0000036779 \$1,193.20

Vendor: 0000021370/Paul F Carrozza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004682	01025640	450.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021370 \$450.00

Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025548	10,999.17	Contracted Svcs Legal
06/19/2018	15004647	01025546	676.00	Contracted Svcs Legal

Total for Vendor: 0000031299 \$11,675.17

Vendor: 143927E/Pedro Jesus Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003241	01022649	729.64	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 143927E \$729.64

Vendor: 0000036798/Penny Magala Jimenez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	073018	01026678	40.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036798 \$40.75

Vendor: 0000036649/Pentair Aquatic Eco-Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004962	01025916	1,136.84	Supplies

Total for Vendor: 0000036649 \$1,136.84

Vendor: 0000001953/Perfection Learning Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	00010817	01025909	9,888.07	Supplies

Total for Vendor: 0000001953 \$9,888.07

Vendor: 0000001954/Perma-Bound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	00010818	01025903	537.45	Supplies

Total for Vendor: 0000001954 \$537.45

Vendor Expenditure Report-

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026215	1,387,621.30	Bldgs and Improvement of Bldgs
06/12/2018	15003952	01024415	45,836.55	Bldgs and Improvement of Bldgs
06/19/2018	15004616	01025523	476,801.20	Bldgs and Improvement of Bldgs
06/21/2018	15004925	01026212	51,888.05	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$1,962,147.10

Vendor: 0000033632/Phoenix Foods USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003337	01022074	1,519.28	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033632 \$1,519.28

Vendor: 0000004198/Phonak, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022927	1,603.38	Equipment Non Capitalized
		01022931	588.05	Equipment Non Capitalized
		01022935	-1,601.17	Equipment Non Capitalized
		01022959	332.47	Supplies
		01022969	100.00	Supplies
		01022970	153.01	Supplies
		01022975	168.99	Lease of Equipment
		01022978	132.05	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022981	178.99	Lease of Equipment
		01022992	467.16	Equipment Non Capitalized
		01025925	178.99	Lease of Equipment
		01025926	178.99	Lease of Equipment
06/05/2018	00010630	01022918	157.39	Lease of Equipment
06/21/2018	00010836	01025924	332.47	Supplies

Total for Vendor: 0000004198 \$2,970.77

Vendor: 0000036800/Phung Ma

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	073022	01026686	80.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036800 \$80.00

Vendor: 0000033015/Picnic Tables Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004648	01025687	5,168.00	Equipment Non Capitalized

Total for Vendor: 0000033015 \$5,168.00

Vendor: 0000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	072932	01022020	33,615.00	Accounts Pay - Warehouse
06/26/2018	073026	01024559	44,820.00	Accounts Pay - Warehouse

Vendor Expenditure Report-

Total for Vendor: 0000001149 \$78,435.00

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024309	6,330.00	Bldg Plans/Architect Fees
06/12/2018	15004069	01023622	19,776.23	Bldg Plans/Architect Fees
06/19/2018	15004724	01025536	5,650.35	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$31,756.58

Vendor: 0000001977/Planned Parenthood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003609	01023252	1,440.00	Contracted Svcs Less Than \$25K
06/14/2018	15004251	01000220	2,490.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001977 \$3,930.00

Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027745	915.00	Contracted Svcs Less Than \$25K
		01027748	525.00	Contracted Svcs Less Than \$25K
		01027750	793.00	Contracted Svcs Less Than \$25K
06/29/2018	15005759	01027742	815.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408 \$3,048.00

Vendor Expenditure Report-

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023625	3,440.00	Bldg Plans/Architect Fees
		01023626	3,125.00	Bldg Plans/Architect Fees
06/12/2018	15004070	01023623	55,316.49	Bldg Plans/Architect Fees

Total for Vendor: 000006323 \$61,881.49

Vendor: 000015908/Playcore Wisconsin Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021524	8,666.55	Equipment Non Capitalized
		01021961	2,231.92	Equipment Non Capitalized
		01022869	3,250.15	Equipment Non Capitalized
06/07/2018	15003545	01021523	4,913.62	Equipment Non Capitalized
06/19/2018	15004700	01024493	3,810.11	Equipment Non Capitalized
06/28/2018	15005481	01027600	3,220.99	Equipment Non Capitalized

Total for Vendor: 000015908 \$26,093.34

Vendor: 000015760/Police Officers Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005191	01026805	5,213.72	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000015760 \$5,213.72

Vendor: 0000001991/Positive Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003611	01023285	587.35	Supplies

Total for Vendor: 0000001991 \$587.35

Vendor: 0000009182/PRDRepair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025887	141.59	Supplies
06/21/2018	15004964	01025886	53.88	Supplies

Total for Vendor: 0000009182 \$195.47

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004963	01025921	334.03	Supplies
06/26/2018	15005257	01025922	66.81	Supplies

Total for Vendor: 0000033692 \$400.84

Vendor: 0000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025900	567.60	Supplies
06/12/2018	00010690	01023304	691.90	Supplies
06/21/2018	00010819	01025898	107.80	Supplies

Total for Vendor: 0000002028 \$1,367.30

Vendor Expenditure Report-

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01019557	46.52	Bldg Maintenance Supplies
		01019560	190.27	Bldg Maintenance Supplies
		01019562	173.38	Bldg Maintenance Supplies
		01023278	-31.99	Bldg Maintenance Supplies
		01022951	142.83	Bldg Maintenance Supplies
		01022956	184.98	Bldg Maintenance Supplies
		01024684	7.75	Bldg Maintenance Supplies
		01024682	64.32	Bldg Maintenance Supplies
		01025415	56.15	Bldg Maintenance Supplies
		01025417	28.66	Bldg Maintenance Supplies
		01025901	30.16	Bldg Maintenance Supplies
		01026901	73.53	Bldg Maintenance Supplies
		01026905	238.03	Bldg Maintenance Supplies
		01026910	148.77	Bldg Maintenance Supplies
		01027372	46.52	Bldg Maintenance Supplies
		01027373	17.92	Bldg Maintenance Supplies
06/05/2018	15003325	01019554	43.27	Bldg Maintenance Supplies
06/07/2018	15003645	01022944	214.12	Bldg Maintenance Supplies
06/12/2018	15004033	01022948	154.58	Bldg Maintenance Supplies
06/14/2018	15004281	01022957	214.12	Bldg Maintenance Supplies
06/19/2018	15004692	01024680	127.96	Bldg Maintenance Supplies
06/26/2018	15005357	01025414	14.14	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/28/2018	15005573	01027370	131.37	Bldg Maintenance Supplies
06/29/2018	15005745	01027960	59.24	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$2,376.60

Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003612	01023300	591.50	Contracted Svcs > \$25K
06/12/2018	15003985	01023301	357.00	Contracted Svcs > \$25K
06/21/2018	15004965	01025919	654.30	Contracted Svcs > \$25K

Total for Vendor: 0000010062 \$1,602.80

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023526	431.25	Contracted Student Srvce<=25K
		01023527	150.00	Contracted Student Srvce<=25K
		01023528	656.25	Contracted Student Srvce<=25K
		01023529	843.75	Contracted Student Srvce<=25K
		01023530	150.00	Contracted Student Srvce<=25K
		01023531	393.75	Contracted Student Srvce<=25K
		01023532	243.75	Litigation/Settlement <\$25K
		01023533	300.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023534	300.00	Contracted Student Srvce<=25K
		01023535	225.00	Contracted Student Srvce<=25K
		01023536	225.00	Contracted Student Srvce<=25K
		01023537	150.00	Contracted Student Srvce<=25K
		01023538	168.75	Contracted Student Srvce<=25K
		01023539	412.50	Litigation/Settlement <\$25K
		01023540	150.00	Contracted Student Srvce<=25K
		01023541	337.50	Contracted Student Srvce<=25K
		01023542	225.00	Contracted Student Srvce<=25K
		01023543	131.25	Contracted Student Srvce<=25K
		01023544	300.00	Contracted Student Srvce<=25K
		01023545	337.50	Contracted Student Srvce<=25K
		01023546	75.00	Contracted Student Srvce<=25K
		01025700	600.00	Contracted Student Srvce<=25K
		01025701	168.75	Contracted Student Srvce<=25K
		01025702	225.00	Contracted Student Srvce<=25K
06/07/2018	15003613	01023525	1,350.00	Contracted Student Srvce<=25K
06/19/2018	15004649	01025699	787.50	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$9,337.50

Vendor: 000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	00010668	01023302	694.18	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000003554 \$694.18

Vendor: 0000003538/Project Wisdom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004966	01025893	499.00	Software License

Total for Vendor: 0000003538 \$499.00

Vendor: 0000022925/Promethean Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004967	01025876	10,667.25	Supplies

Total for Vendor: 0000022925 \$10,667.25

Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01020888	40.75	Disposal Of Hazardous Waste
		01020890	41.33	Disposal Of Hazardous Waste
		01023259	12.60	Contracted Svcs Less Than \$25K
		01020892	48.73	Disposal Of Hazardous Waste
		01020894	54.18	Disposal Of Hazardous Waste
		01020895	51.26	Disposal Of Hazardous Waste
		01023308	12.60	Contracted Svcs Less Than \$25K
		01027664	40.75	Disposal Of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Hazardous Waste
		01027666	41.33	Disposal Of Hazardous Waste
		01027669	26.43	Disposal Of Hazardous Waste
		01027673	26.43	Disposal Of Hazardous Waste
		01027678	38.13	Disposal Of Hazardous Waste
		01027680	67.47	Disposal Of Hazardous Waste
		01027681	26.43	Disposal Of Hazardous Waste
		01027682	69.27	Disposal Of Hazardous Waste
		01027685	39.28	Disposal Of Hazardous Waste
06/05/2018	15003275	01020887	73.47	Disposal Of Hazardous Waste
06/07/2018	15003615	01020889	26.43	Disposal Of Hazardous Waste
06/12/2018	15003986	01020891	39.28	Disposal Of Hazardous Waste
06/14/2018	15004253	01020893	26.43	Disposal Of Hazardous Waste
06/26/2018	15005258	01025874	12.60	Contracted Svcs Less Than \$25K
06/29/2018	15005761	01027663	73.47	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$888.65

Vendor: 000001899/PSAT/NMSQT

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026851	352.00	Supplies
		01026852	460.00	Supplies
06/26/2018	15005183	01026839	1,725.00	Supplies

Total for Vendor: 0000001899 \$2,537.00

Vendor Expenditure Report-

Vendor: 000035343/Psychological Assessment Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004959	01025888	2,350.08	Supplies

Total for Vendor: 000035343 \$2,350.08

Vendor: 000009335/Pure Flo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023280	6.47	Supplies
		01023281	3.00	Supplies
06/07/2018	15003616	01023279	19.50	Supplies

Total for Vendor: 000009335 \$28.97

Vendor: 000036767/Qiu Li Zhen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004936	01025762	168.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036767 \$168.00

Vendor: 000023534/Quest International Users Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025573	-104.65	District Membership E.C. 35172
06/19/2018	15004662	00997485	104.65	District Membership E.C. 35172

Total for Vendor: 000023534 \$0.00

Vendor Expenditure Report-

Vendor: 0000035613/Raina Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005003	01025847	150.30	Supplies

Total for Vendor: 0000035613 \$150.30

Vendor: 0000011742/Ramona Paving & Construction Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004919	01026036	21,491.36	Contracted Svcs > \$25K

Total for Vendor: 0000011742 \$21,491.36

Vendor: 0000002080/Raphael's Party Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027246	196.55	Supplies
		01027248	1,624.87	Rental Of Equipment
06/28/2018	15005542	01027245	620.00	Supplies

Total for Vendor: 0000002080 \$2,441.42

Vendor: 0000035798/Raptor Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005259	01026421	2,199.00	Software License

Total for Vendor: 0000035798 \$2,199.00

Vendor Expenditure Report-

Vendor: 0000036791/Raquel Barragan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	073010	01026668	21.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036791 \$21.50

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026131	718.43	Supplies
		01026132	156.55	Supplies
06/21/2018	15004950	01026130	313.10	Supplies
06/26/2018	15005225	01026129	246.62	Supplies

Total for Vendor: 0000021085 \$1,434.70

Vendor: 0000036783/Raymond Conseur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	002328	01026019	326.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036783 \$326.91

Vendor Expenditure Report-

Vendor: 0000024261/RDO Agriculture Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024797	542.35	Bldg Maintenance Supplies
06/05/2018	00010598	01022831	161.63	Bldg Maintenance Supplies
06/14/2018	00010718	01024796	466.32	Bldg Maintenance Supplies

Total for Vendor: 0000024261 \$1,170.30

Vendor: 0000003094/Read Naturally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025434	1,842.75	Supplies
06/19/2018	00010789	01025433	148.50	Supplies

Total for Vendor: 0000003094 \$1,991.25

Vendor: 0000002088/Ready Stamps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026128	16.16	Supplies
06/21/2018	15004968	01026127	5.39	Supplies

Total for Vendor: 0000002088 \$21.55

Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15004246	01024688	676.59	Bldg Maintenance Supplies
		01024692	622.01	Bldg Maintenance Supplies
		01025994	115.00	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
	15004907	01025997	21.50	Bldg Maintenance Supplies
		01025999	105.25	Bldg Maintenance Supplies
	15004909	01026027	60.48	Bldg Maintenance Supplies
		01026031	36.49	Bldg Maintenance Supplies
	15004917	01026010	40.22	Bldg Maintenance Supplies
		01026011	20.22	Bldg Maintenance Supplies
		01026016	40.22	Bldg Maintenance Supplies
	15004933	01026033	44.21	Bldg Maintenance Supplies
		01026037	4.30	Bldg Maintenance Supplies
		01026041	24.30	Bldg Maintenance Supplies
	15004942	01026045	20.53	Bldg Maintenance Supplies
		01026070	20.53	Bldg Maintenance Supplies
	15004955	01025968	51.59	Bldg Maintenance Supplies
	15004956	01025971	72.16	Contracted Svcs Less Than \$25K
	15004957	01025979	248.70	Bldg Maintenance Supplies
		01025985	134.53	Bldg Maintenance Supplies
		01025989	107.38	Bldg Maintenance Supplies
06/14/2018	15004245	01024704	39.86	Inservice supplies
06/21/2018	15004878	01025993	121.53	Bldg Maintenance Supplies
06/26/2018	15005254	01026447	303.73	Bldg Maintenance Supplies

Total for Vendor: 0000000336 \$2,931.33

Vendor Expenditure Report-

Vendor: 0000027687/Reality Changers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004969	01026141	900.00	Contracted Svcs > \$25K

Total for Vendor: 0000027687 \$900.00

Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026122	99.18	Supplies
		01026123	170.96	Supplies
		01026124	645.99	Supplies
		01026125	503.13	Supplies
		01026126	53.92	Supplies
		01026143	302.68	Supplies
06/21/2018	00010845	01026121	1,056.86	Supplies

Total for Vendor: 0000014196 \$2,832.72

Vendor: 0000023339/Rebecca Brooks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005651	01027809	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023339 \$175.00

Vendor: 0000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	00010792	01025517	75,578.50	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000006328 \$75,578.50

Vendor: 0000002094/Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	00010820	01026142	15.75	Bldg Maintenance Supplies

Total for Vendor: 0000002094 \$15.75

Vendor: 0000002101/Reliable Pipe Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005260	01026147	600.66	Bldg Maintenance Supplies

Total for Vendor: 0000002101 \$600.66

Vendor: 0000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004970	01026144	7,677.20	Software License

Total for Vendor: 0000000213 \$7,677.20

Vendor: 0000036717/Renee O'Neal and Spring Schafer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003660	01023200	5,965.37	Contracted Student Srvce<=25K

Total for Vendor: 0000036717 \$5,965.37

Vendor Expenditure Report-

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025553	8,519.00	Contracted Svcs > \$25K
		01026149	85,379.00	Contracted Svcs > \$25K
06/19/2018	15004651	01025551	72,982.00	Contracted Svcs > \$25K
06/26/2018	15005261	01025556	39,466.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$206,346.00

Vendor: 0000002113/Rethinking Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005543	01027593	115.76	Supplies

Total for Vendor: 0000002113 \$115.76

Vendor: 0000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003617	01020244	431.79	Bldg Maintenance Supplies
		01020246	42.65	Bldg Maintenance Supplies
		01020247	218.88	Bldg Maintenance Supplies
		01022616	18.66	Bldg Maintenance Supplies
		01022617	96.31	Bldg Maintenance Supplies
		01022618	85.76	Bldg Maintenance Supplies
		01025661	-16.16	Bldg Maintenance Supplies
		01025664	96.98	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025666	1,162.39	Bldg Maintenance Supplies
		01025667	248.34	Bldg Maintenance Supplies
		01025668	43.26	Bldg Maintenance Supplies
		01025669	122.07	Bldg Maintenance Supplies
		01025670	-97.34	Bldg Maintenance Supplies
		01025672	75.02	Bldg Maintenance Supplies
		01025674	379.57	Bldg Maintenance Supplies
		01025681	125.16	Bldg Maintenance Supplies
		01025682	62.07	Bldg Maintenance Supplies
		01025683	22.42	Bldg Maintenance Supplies
		01025684	51.60	Bldg Maintenance Supplies
		01025685	507.25	Bldg Maintenance Supplies
		01026444	39.34	Bldg Maintenance Supplies
		01026445	160.82	Bldg Maintenance Supplies
06/05/2018	15003277	01022615	74.74	Bldg Maintenance Supplies
06/07/2018	15003594	01020245	138.32	Bldg Maintenance Supplies
06/19/2018	15004652	01025659	174.97	Bldg Maintenance Supplies
06/26/2018	15005262	01025686	228.24	Bldg Maintenance Supplies
06/26/2018	15005263	01026443	76.11	Bldg Maintenance Supplies
06/28/2018	15005544	01027232	7.40	Bldg Maintenance Supplies
06/29/2018	15005734	01027894	544.40	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$5,121.02

Vendor Expenditure Report-

Vendor: 0000017528/Rice University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003289	01022983	840.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000017528 \$840.00

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027070	148.12	Lease of Equipment
		01027072	8.46	Lease of Equipment
		01027585	148.12	Lease of Equipment
		01027586	3,333.74	Lease of Equipment
06/28/2018	15005545	01027065	3,333.74	Lease of Equipment

Total for Vendor: 0000020548 \$6,972.18

Vendor: 0000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005264	01026446	171.86	Bldg Maintenance Supplies

Total for Vendor: 0000002117 \$171.86

Vendor Expenditure Report-

Vendor: 0000011462/Riviera Finance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01020520	1,384.37	Supplies
		01020523	1,535.63	Supplies
06/12/2018	15004068	01020519	1,029.31	Supplies
06/19/2018	15004722	01025292	9,156.34	Supplies

Total for Vendor: 0000011462 \$13,105.65

Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021361	1,406.00	Contracted Svcs > \$25K
		01021362	1,192.88	Contracted Svcs > \$25K
		01021363	536.50	Contracted Svcs > \$25K
		01027152	259.00	Contracted Svcs > \$25K
		01027153	1,192.88	Contracted Svcs > \$25K
		01027155	1,202.50	Contracted Svcs > \$25K
06/05/2018	15003278	01021360	10,717.57	Contracted Svcs > \$25K
06/28/2018	15005604	01027150	1,082.25	Contracted Svcs > \$25K

Total for Vendor: 0000033959 \$17,589.58

Vendor Expenditure Report-

Vendor: 000029140/Rob Wellington Quigley FAIA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004087	01024310	1,336.00	Bldg Plans/Architect Fees
06/26/2018	15005462	01026522	900.00	Bldg Plans/Architect Fees

Total for Vendor: 000029140 \$2,236.00

Vendor: 000036160/Robert Bosch Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026146	625.20	Supplies
06/21/2018	15004951	01026145	387.74	Supplies

Total for Vendor: 000036160 \$1,012.94

Vendor: 000000474/Robert Brooke & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	00010804	01026119	353.63	Inventory - PPO

Total for Vendor: 000000474 \$353.63

Vendor: 000033754/Robertson Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987051	1,090.37	Contracted Svcs Less Than \$25K
	15003279	00996686	2,706.49	Contracted Svcs > \$25K
		01003106	2,560.34	Contracted Svcs > \$25K
		01003109	2,648.75	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003254	00981229	669.81	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033754 \$9,675.76

Vendor: 0000029102/Robotshop Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004972	01026137	758.40	Supplies

Total for Vendor: 0000029102 \$758.40

Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026135	472.50	Supplies
		01026136	810.00	Supplies
06/21/2018	00010844	01026134	125.00	Supplies

Total for Vendor: 0000009520 \$1,407.50

Vendor: 0000036817/Rodrigo Ruiz Cardona

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005671	01027693	729.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036817 \$729.00

Vendor Expenditure Report-

Vendor: 000006482/Rodriguez Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026523	3,849.00	Bldg Plans/Architect Fees
		01026528	1,866.00	Bldg Plans/Architect Fees
		01026793	2,975.00	Bldg Plans/Architect Fees
06/21/2018	15005039	01026079	1,276.00	Bldg Plans/Architect Fees
06/26/2018	15005421	01026509	1,087.50	Bldg Plans/Architect Fees

Total for Vendor: 000006482 \$11,053.50

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025540	3,049.00	Bldg Plans/Architect Fees
		01026083	5,375.00	Bldg Plans/Architect Fees
06/12/2018	15004072	01024311	31,039.50	Bldg Plans/Architect Fees
06/19/2018	15004725	01025538	10,020.00	Bldg Plans/Architect Fees
06/21/2018	15005040	01026081	660.00	Bldg Plans/Architect Fees

Total for Vendor: 000006330 \$50,143.50

Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004973	01026120	904.52	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000033486 \$904.52

Vendor: 170742E/Rosa M Avila Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005511	01027235	865.10	Contracted Svcs Less Than \$25K

Total for Vendor: 170742E \$865.10

Vendor: 0000036103/Rosalinda Navarro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004302	01024948	54.00	Consultants <=\$25K

Total for Vendor: 0000036103 \$54.00

Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024916	337.48	Inventory - PPO
06/14/2018	15004254	01024915	47.22	Inventory - PPO

Total for Vendor: 0000002139 \$384.70

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005488	01027502	328.07	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$328.07

Vendor Expenditure Report-

Vendor: 000021376/S & S Installations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005489	01027494	9,645.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000021376 \$9,645.00

Vendor: 000003010/S & S Worldwide

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003357	01018745	440.50	Supplies
06/05/2018	00010627	01022883	485.57	Supplies
06/21/2018	15005041	01024802	83.25	Supplies
06/26/2018	15005422	01024824	52.99	Supplies

Total for Vendor: 000003010 \$1,062.31

Vendor: 000034299/S.T.A.R. Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023450	1,000.00	Contracted Student Srvce<=25K
		01023457	400.00	Contracted Student Srvce<=25K
06/07/2018	15003599	01023448	780.00	Contracted Student Srvce<=25K

Total for Vendor: 000034299 \$2,180.00

Vendor: 0000035147/Sacra/Profana Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025266	550.00	Contracted Svcs Less Than \$25K
06/19/2018	15004726	01025265	950.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000035147 \$1,500.00

Vendor: 0000036777/Said German Fuentes-Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005368	01025769	136.94	Supplies

Total for Vendor: 0000036777 \$136.94

Vendor: 0000034451/Saima Nawabi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003983	01024453	252.00	Consultants <=\$25K

Total for Vendor: 0000034451 \$252.00

Vendor: 0000017532/Sam Ash Music Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003358	01019492	741.93	Supplies

Total for Vendor: 0000017532 \$741.93

Vendor: 0000002179/San Diego Business Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003359	01018438	80.00	Other Communications

Vendor Expenditure Report-

Total for Vendor: 0000002179 \$80.00

Vendor: 0000004309/San Diego City College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022586	1,483.70	Supplies
		01022587	2,306.55	Supplies
06/05/2018	15003365	01021305	13,615.92	Contracted Svcs Less Than \$25K
06/28/2018	15005516	01025806	690.00	Rental of Facilities

Total for Vendor: 0000004309 \$18,096.17

Vendor: 0000002193/San Diego County Ofce Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004220	01024099	771.00	Supplies

Total for Vendor: 0000002193 \$771.00

Vendor: 0000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005517	01027063	200.00	Dues - Other

Total for Vendor: 0000002194 \$200.00

Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005718	01027605	727,274.79	AP - Payroll Deductions

Vendor Expenditure Report-

Total for Vendor: PD75220 \$727,274.79

Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004089	01024293	1,956.09	Other Repair Supplies
06/14/2018	15004325	01024492	2,309.97	Other Repair Supplies
06/19/2018	15004751	01025646	842.06	Other Repair Supplies

Total for Vendor: 0000034953 \$5,108.12

Vendor: 0000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004309	01024555	163.03	Contracted Svcs Less Than \$25K
06/26/2018	15005423	01026627	418.61	Contracted Svcs Less Than \$25K
06/28/2018	15005605	01027197	113.14	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207 \$694.78

Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003291	01022811	5,167.07	Gas & Electric Service
	15003292	01022812	3,308.75	Gas & Electric Service
	15003293	01022990	160,514.56	Gas & Electric Service
	15003294	01023023	13,408.82	Gas & Electric Service
	15003295	01023025	109.42	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003296	01023029	10,001.40	Gas & Electric Service
	15003297	01023033	4,078.14	Gas & Electric Service
	15003996	01024366	239.71	Gas & Electric Service
	15003997	01024367	14,856.41	Gas & Electric Service
	15003998	01024368	16.40	Gas & Electric Service
	15003999	01024369	10,553.63	Gas & Electric Service
	15004000	01024370	68.36	Gas & Electric Service
	15004001	01024372	135,915.93	Gas & Electric Service
	15004002	01024375	5,081.12	Gas & Electric Service
	15004003	01024378	40,047.46	Gas & Electric Service
	15004656	01025644	207,622.09	Gas & Electric Service
	15004657	01025647	5,024.62	Gas & Electric Service
	15004658	01025650	269.05	Gas & Electric Service
	15004981	01025791	20,885.87	Gas & Electric Service
06/05/2018	15003290	01022810	138,350.46	Gas & Electric Service
06/07/2018	15003622	01023490	4,986.04	Gas & Electric Service
06/12/2018	15003995	01023696	129.94	Gas & Electric Service
06/14/2018	15004258	01024590	214,009.48	Gas & Electric Service
06/19/2018	15004575	01025409	18,751.00	On-Site Development/General
06/21/2018	15004980	01025789	172,575.82	Gas & Electric Service
06/26/2018	15005283	01026807	138,232.31	Gas & Electric Service
06/28/2018	15005551	01027363	28,504.75	Gas & Electric Service
06/29/2018	15005735	01027705	12,402.41	Gas & Electric Service

Vendor Expenditure Report-

Total for Vendor: 000002208 \$1,365,111.02

Vendor: 000025000/San Diego Graduate Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025275	4,966.90	Rental Of Equipment
		01025276	10,821.87	Supplies
		01026684	3,532.42	Supplies
06/19/2018	15004730	01024438	7,044.43	Supplies
06/26/2018	15005426	01026682	6,717.73	Supplies
06/28/2018	15005606	01027308	632.45	Supplies

Total for Vendor: 0000025000 \$33,715.80

Vendor: 000006070/San Diego Guild of Puppetry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005607	01027398	4,437.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006070 \$4,437.00

Vendor: 000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005762	01026801	13,067.03	Auto Expense Personal Car

Total for Vendor: 000006339 \$13,067.03

Vendor Expenditure Report-

Vendor: 0000036509/San Diego Interior Foliage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025347	100.00	Supplies
06/26/2018	15005427	01025341	300.00	Supplies

Total for Vendor: 0000036509 \$400.00

Vendor: 0000002219/San Diego Mesa College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003242	01018772	50.74	Adopted Textbks & Adopted Matl

Total for Vendor: 0000002219 \$50.74

Vendor: 0000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023515	23.00	Prepaid Expenditures/Expenses
06/05/2018	15003262	01023186	23.00	Prepaid Expenditures/Expenses
06/07/2018	15003621	01023501	23.00	Prepaid Expenditures/Expenses
06/21/2018	15004946	01025864	23.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002220 \$92.00

Vendor: 0000015838/San Diego Monitor News

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

			Amt	
		01022982	300.00	Capital Contracted Svcs/Other
		01025085	300.00	Capital Contracted Svcs/Other
		01025087	300.00	Capital Contracted Svcs/Other
06/05/2018	15003361	01022979	300.00	Capital Contracted Svcs/Other
06/19/2018	15004729	01025084	300.00	Capital Contracted Svcs/Other
06/26/2018	15005425	01025086	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000015838 \$1,800.00

Vendor: 0000031543/San Diego Occupational Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004310	01024521	1,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000031543 \$1,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004728	01022964	1,106.60	Supplies

Total for Vendor: 0000002225 \$1,106.60

Vendor: 0000002235/San Diego Shade & Linoleum, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010615	01022631	50.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002235 \$50.00

Vendor: 0000002237/San Diego Stage And Lighting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005424	01026673	38,270.81	Furniture <\$500

Total for Vendor: 0000002237 \$38,270.81

Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022644	306.25	Inservice supplies
		01022645	295.00	Inservice supplies
		01022646	155.00	Inservice supplies
		01022647	472.50	Inservice supplies
		01022648	375.00	Inservice supplies
		01022998	375.00	Inservice supplies
		01023004	377.50	Supplies
		01023009	270.00	Supplies
		01023014	377.50	Supplies
		01023016	335.00	Contracted Svcs Less Than \$25K
		01023026	693.00	Inservice supplies
		01023031	387.00	Inservice supplies
		01023035	277.50	Inservice supplies
		01023039	277.50	Inservice supplies
		01023042	1,010.00	Inservice supplies
	15003244	01022848	369,336.13	Workers' Comp Claims
	15003382	01022643	340.00	Inservice supplies
		01022637	460.00	Inservice supplies
		01022638	390.00	Inservice supplies
		01022639	390.00	Inservice supplies
		01022640	510.00	Inservice supplies
		01022641	510.00	Inservice supplies
		01023001	377.50	Inservice supplies
		01023021	377.50	Supplies
	15003573	01023600	95,256.60	Workers' Comp Claims
	002321	01024374	150.00	Due To Stdnt Grps/Oth Agencies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	050033	01023612	10,756.80	Due To Stdnt Grps/Oth Agencies
	15003928	01023611	323.71	Workers' Comp Claims
	15003929	01023731	166.25	Inservice supplies
		01023873	228.00	Inservice supplies
		01023875	228.00	Inservice supplies
		01023885	228.00	Inservice supplies
		01023889	228.00	Inservice supplies
		01023963	228.00	Inservice supplies
		01023972	228.00	Inservice supplies
		01023980	228.00	Inservice supplies
		01023981	190.00	Inservice supplies
		01023983	190.00	Inservice supplies
		01023985	190.00	Inservice supplies
		01023991	14,790.00	Inservice supplies
		01023993	5,689.00	Inservice supplies
		01024033	10,287.00	Inservice supplies
		01024042	5,906.00	Inservice supplies
		01024044	2,616.75	Inservice supplies
		01024047	142.50	Inservice supplies
		01024049	95.00	Inservice supplies
		01024050	285.00	Inservice supplies
		01024066	166.25	Inservice supplies
		01024072	202.50	Inservice supplies
		01024082	202.50	Inservice supplies
	15003962	01014558	4,030.00	AP - Payroll Deductions
	15004221	01024877	190.00	Supplies
		01024885	1,439.00	Inservice supplies
		01024887	228.75	Inservice supplies
		01024892	225.00	Inservice supplies
		01024893	145.00	Inservice supplies
		01024894	265.00	Supplies
		01024895	222.50	Inservice supplies
		01024896	535.00	Inservice supplies
	15004577	01024873	478.75	Inservice supplies
		01024878	426.25	Inservice supplies
		01024881	536.00	Inservice supplies
		01024956	335.00	Inservice supplies
		01024958	1,535.00	Inservice supplies
		01024963	280.00	Inservice supplies
		01024964	200.00	Inservice supplies
		01024966	1,140.00	Inservice supplies
		01024987	6,210.00	Inservice supplies
	15004578	01024434	330,201.78	Workers' Comp Claims

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15004910	01024890	395.00	Inservice supplies
		01024967	120.00	Inservice supplies
		01024970	115.00	Inservice supplies
		01024972	115.00	Inservice supplies
		01024974	115.00	Inservice supplies
		01024985	115.00	Inservice supplies
		01024986	110.00	Inservice supplies
		01026255	7,243.00	Inservice supplies
		01026256	19,689.00	Inservice supplies
		01026257	95.00	Inservice supplies
		01026262	228.00	Inservice supplies
		01026269	142.50	Inservice supplies
		01026276	885.00	Supplies
		01026299	495.00	Inservice supplies
		01026300	200.00	Inservice supplies
		01026301	215.00	Inservice supplies
		01026331	165.00	Inservice supplies
		01026333	690.00	Inservice supplies
		01026337	185.00	Supplies
		01026338	340.00	Inservice supplies
		01026341	590.00	Inservice supplies
		01026343	255.00	Inservice supplies
		01026348	405.00	Inservice supplies
		01026353	652.50	Supplies
		01026355	1,672.50	Inservice supplies
		01026356	285.00	Supplies
		01026690	120.00	Inservice supplies
		01026692	155.00	Inservice supplies
		01026710	220.00	Inservice supplies
		01026711	1,356.25	Inservice supplies
		01026712	1,600.00	Inservice supplies
		01026714	2,160.00	Inservice supplies
		01026715	645.00	Inservice supplies
		01026717	447.50	Inservice supplies
		01026718	195.00	Inservice supplies
		01026720	280.00	Inservice supplies
		01026721	547.50	Inservice supplies
		01026722	110.00	Inservice supplies
		01026723	1,316.25	Inservice supplies
		01026783	410.00	Inservice supplies
		01026788	260.00	Inservice supplies
		01026794	200.00	Inservice supplies
		01026797	1,037.00	Supplies
		01026798	335.00	Supplies
		01026799	305.00	Inservice supplies
		01026800	277.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15005470	01026253	2,938.50	Inservice supplies
		01026719	235.00	Supplies
	15005472	01025787	106,012.36	Claims Settlement Payments
	15005514	01027107	195.00	Inservice supplies
		01027110	345.00	Inservice supplies
		01027113	180.00	Supplies
		01027237	202.50	Inservice supplies
		01027242	228.00	Inservice supplies
		01027247	228.00	Inservice supplies
		01027250	228.00	Inservice supplies
		01027254	228.00	Inservice supplies
		01027263	228.00	Inservice supplies
		01027265	228.00	Inservice supplies
		01027266	228.00	Inservice supplies
		01027267	142.50	Inservice supplies
		01027268	142.50	Inservice supplies
		01027269	142.50	Inservice supplies
		01027270	166.25	Inservice supplies
		01027271	166.25	Inservice supplies
		01027272	166.25	Inservice supplies
		01027273	190.00	Inservice supplies
		01027274	285.00	Inservice supplies
	15005515	01027055	25,256.52	Claims Settlement Payments
	15005524	01027356	202.50	Inservice supplies
		01027357	202.50	Inservice supplies
		01027359	228.00	Inservice supplies
		01027361	228.00	Inservice supplies
		01027364	228.00	Inservice supplies
	15005710	01027676	678.00	AP - Payroll Deductions
	15005711	01027683	37.40	AP - Payroll Deductions
	15005712	01027719	1,000.00	AP - Payroll Deductions
	15005713	01027729	129.96	AP - Payroll Deductions
	15005714	01027730	1,813.00	AP - Payroll Deductions
	15005715	01027731	226.00	AP - Payroll Deductions
	15005716	01027732	9,156.05	AP - Payroll Deductions
	15005717	01027733	4,030.00	AP - Payroll Deductions
06/05/2018	15003243	01022642	340.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003572	01022632	460.00	Inservice supplies
06/12/2018	001014	01023613	41,742.55	Due To Stdnt Grps/Oth Agencies
06/14/2018	072971	01024850	5,570.06	Accounts Payable - Use Tax
06/19/2018	15004576	01025560	303,610.85	Workers' Comp Claims
06/21/2018	002329	01026235	2,129,873.92	Due To Stdnt Grps/Oth Agencies
06/26/2018	15005192	01026254	8,957.00	Inservice supplies
06/28/2018	15005513	01027360	769,724.95	Claims Settlement Payments
06/29/2018	15005641	01027808	179,214.33	AP - Payroll Deductions

Total for Vendor: 0000002257 \$4,520,008.97

Vendor: 0000019222/Santa Rosa Junior College/Accounting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003264	01023036	39.50	Prepaid Expenditures/Expenses

Total for Vendor: 0000019222 \$39.50

Vendor: 0000036776/Sarah Abdelhamed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005288	01025805	145.29	Supplies

Total for Vendor: 0000036776 \$145.29

Vendor Expenditure Report-

Vendor: 0000019682/SASS/Mestmaker Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005708	01027603	138.11	AP - Payroll Deductions

Total for Vendor: 0000019682 \$138.11

Vendor: 0000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027684	3,709.75	Bldgs and Improvement of Bldgs
		01027686	3,691.70	Bldgs and Improvement of Bldgs
		01027989	13,973.83	Bldg Plans/Architect Fees
06/28/2018	15005518	01027244	2,970.65	Bldgs and Improvement of Bldgs
06/29/2018	15005657	01027677	6,447.65	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006850 \$30,793.58

Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024384	17,660.46	Contracted Svcs > \$25K
		01024385	3,029.09	Contracted Svcs > \$25K
		01024386	5,484.38	Contracted Svcs > \$25K
		01024387	12,928.80	Contracted Svcs > \$25K
		01024388	13,132.78	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01024389	15,992.27	Contracted Svcs > \$25K
		01024390	15,250.13	Contracted Svcs > \$25K
		01024391	15,857.07	Contracted Svcs > \$25K
		01024392	17,489.39	Contracted Svcs > \$25K
		01024394	15,895.47	Contracted Svcs > \$25K
		01024396	5,002.64	Contracted Svcs > \$25K
		01024397	11,206.24	Contracted Svcs > \$25K
		01024399	12,863.83	Contracted Svcs > \$25K
		01024401	12,434.15	Contracted Svcs > \$25K
		01024402	14,625.03	Contracted Svcs > \$25K
		01024403	13,592.82	Contracted Svcs > \$25K
		01024404	4,168.70	Contracted Svcs > \$25K
		01024405	11,212.52	Contracted Svcs > \$25K
		01024406	8,161.90	Contracted Svcs > \$25K
06/12/2018	15004073	01024383	10,998.42	Contracted Svcs > \$25K
06/28/2018	15005608	01027529	18,836.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006343 \$255,822.09

Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005429	01026530	2,086.25	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000007465 \$2,086.25

Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025045	565.00	Contracted Svcs Less Than \$25K
06/19/2018	00010782	01025043	571.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$1,136.00

Vendor: 0000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022821	4,231.30	Supplies
		01023440	891.00	Supplies
		01023441	104.50	Software License
		01023480	148.50	Supplies
		01023481	959.37	Software License
		01023482	352.00	Supplies
		01023973	5,685.37	Supplies
		01024569	273.90	Reference Books
		01024571	2,015.20	Supplies
		01024573	3,009.60	Supplies
		01024574	514.25	Supplies
		01024576	135.96	Supplies
		01024578	152.96	Supplies
		01024980	291.50	Supplies
		01025591	2,961.20	Supplies
		01025607	2,987.88	Supplies
		01025608	2,257.20	Supplies
		01025733	1,795.75	Supplies
		01025972	279.29	Supplies
		01025975	573.65	Supplies
		01025977	313.50	Supplies
		01025980	1,469.60	Supplies
		01025981	8,698.25	Supplies
		01025983	2,244.00	Supplies
		01025986	770.00	Supplies
		01025987	351.13	Supplies
		01025991	2,159.06	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025992	1,182.72	Supplies
		01026000	2,220.97	Supplies
06/12/2018	00010692	01022083	134.75	Supplies
06/14/2018	00010733	01024566	2,179.87	Adopted Textbks & Adopted Matl
06/19/2018	00010783	01017429	2,945.20	Supplies
06/21/2018	00010822	01021556	1,346.84	Supplies

Total for Vendor: 0000002295 \$55,636.27

Vendor: 0000002296/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004732	01023483	1,381.98	Supplies

Total for Vendor: 0000002296 \$1,381.98

Vendor: 0000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023484	193.79	Supplies
06/12/2018	00010691	01023423	82.13	Supplies

Total for Vendor: 0000002287 \$275.92

Vendor: 0000002299/School Bus Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	00010734	01024619	459.88	Other Repair Supplies

Total for Vendor: 0000002299 \$459.88

Vendor Expenditure Report-

Vendor: 000005508/School Datebooks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026859	1,233.14	Supplies
		01026860	887.86	Supplies
06/07/2018	15003663	01022929	727.87	Supplies
06/12/2018	15004075	01023895	2,246.11	Supplies
06/26/2018	15005432	01026857	739.89	Supplies
06/28/2018	15005611	01027452	1,603.08	Supplies

Total for Vendor: 000005508 \$7,437.95

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021854	167.19	Supplies
		01021855	47.43	Supplies
		01022100	1,387.88	Furniture <\$500
		01023471	203.08	Supplies
		01023474	136.51	Supplies
		01023607	591.96	Furniture <\$500
06/05/2018	00010617	01021633	219.67	Supplies
06/12/2018	00010693	01023251	125.79	Supplies
06/14/2018	00010735	01024340	161.84	Supplies
06/26/2018	15005433	01017567	547.06	Supplies

Total for Vendor: 000002302 \$3,588.41

Vendor: 000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022934	1,105.00	Supplies
06/05/2018	00010629	01022932	2,805.00	Supplies

Total for Vendor: 000003861 \$3,910.00

Vendor Expenditure Report-

Vendor: 000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01017877	627.36	Supplies
06/05/2018	15003364	01017873	304.67	Supplies
06/21/2018	15005043	01026018	276.68	Supplies

Total for Vendor: 000003846 \$1,208.71

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026840	90.00	Contracted Svcs Less Than \$25K
06/07/2018	15003592	01023509	175.00	Prepaid Expenditures/Expenses
06/26/2018	15005434	01026304	305.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306 \$570.00

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022103	111.63	Supplies
		01022104	455.62	Supplies
		01022105	214.44	Supplies
		01022106	125.20	Supplies
		01022107	363.72	Supplies
		01022108	1,791.89	Supplies
		01022109	300.90	Supplies
		01022504	246.49	Supplies
		01022506	73.81	Supplies
		01022507	115.94	Supplies
		01022513	922.87	Supplies
		01022514	90.19	Supplies
		01022516	2,066.33	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023084	247.83	Supplies
		01023120	1,064.84	Supplies
		01023123	1,447.82	Supplies
		01023128	78.29	Supplies
		01023131	137.71	Supplies
		01023132	56.02	Supplies
		01023133	60.94	Supplies
		01023134	147.68	Supplies
		01023135	32.48	Supplies
		01023136	408.81	Supplies
		01023139	24.15	Supplies
		01023141	321.67	Supplies
		01023142	576.14	Supplies
		01023143	924.85	Supplies
		01023146	2,040.32	Supplies
		01023147	3,548.58	Furniture <\$500
		01023150	48.51	Supplies
		01023283	-57.41	Supplies
		01023287	254.12	Supplies
		01023289	166.41	Supplies
		01023291	17.23	Supplies
		01023293	116.11	Supplies
		01023294	41.41	Supplies
		01023295	948.72	Furniture <\$500
		01023296	288.37	Supplies
		01023297	327.88	Supplies
		01023682	964.44	Supplies
		01023689	252.29	Supplies
		01023694	29.72	Supplies
		01023712	34.26	Supplies
		01023717	80.39	Supplies
		01023721	43.47	Supplies
		01023724	145.62	Supplies
		01023725	4.82	Supplies
		01023726	337.42	Supplies
		01023728	275.23	Supplies
		01023729	221.65	Supplies
		01023730	410.36	Supplies
		01023732	236.62	Supplies
		01023733	20.52	Supplies
		01023735	49.67	Supplies
		01023737	237.78	Supplies
		01023739	172.32	Supplies
		01023969	156.96	Supplies
		01024104	286.57	Supplies
		01024106	-192.74	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024108	416.54	Supplies
		01024111	371.09	Supplies
		01024272	134.69	Supplies
		01024275	161.63	Supplies
		01024277	147.61	Supplies
		01024288	27.19	Supplies
		01024290	1,655.38	Supplies
		01024291	60.61	Supplies
		01024292	1,525.12	Supplies
		01024330	479.08	Supplies
		01024333	141.24	Supplies
		01024335	298.68	Supplies
		01024337	459.03	Supplies
		01024339	2,145.73	Supplies
		01024341	86.05	Supplies
		01024342	457.77	Supplies
		01024343	753.20	Supplies
		01024695	473.14	Supplies
		01024697	2,177.42	Supplies
		01024698	169.86	Supplies
		01024700	972.61	Supplies
		01024702	125.71	Supplies
		01024703	1,356.80	Supplies
		01024804	13,755.07	Equipment Non Capitalized
		01024810	11,159.79	Equipment Non Capitalized
		01024855	591.17	Supplies
		01024859	755.04	Supplies
		01024861	-0.70	Supplies
		01024862	195.45	Supplies
		01025689	1,870.54	Supplies
		01025690	4,234.04	Supplies
		01025691	8,332.30	Supplies
		01025421	2,674.05	Equipment Non Capitalized
		01025422	785.67	Supplies
		01025424	101.26	Supplies
		01025427	143.64	Supplies
		01025428	11,493.96	Furniture <\$500
		01025429	89.04	Supplies
		01025430	62.18	Supplies
		01025473	1,635.79	Supplies
		01025481	191.57	Supplies
		01025484	314.32	Supplies
		01025516	572.09	Supplies
		01025518	1,815.18	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025519	332.56	Supplies
		01025520	417.22	Supplies
		01025521	926.48	Supplies
		01025522	161.90	Supplies
		01025524	417.33	Supplies
		01025528	841.10	Equipment Non Capitalized
		01025531	74.72	Supplies
		01025532	673.16	Supplies
		01025533	517.74	Supplies
		01025912	7,057.65	Equipment Non Capitalized
		01025914	1,436.56	Supplies
		01025918	293.58	Supplies
		01025943	2,682.54	Equipment Non Capitalized
		01025950	751.31	Supplies
		01025951	-350.19	Supplies
		01025953	435.43	Supplies
		01025954	157.10	Supplies
		01025955	80.55	Supplies
		01025959	205.62	Supplies
06/05/2018	00010618	01022102	273.10	Supplies
06/07/2018	00010665	01018016	53.34	Supplies
06/12/2018	00010694	01023678	1,976.76	Supplies
06/14/2018	00010736	01024693	3,158.36	Equipment Non Capitalized
06/19/2018	00010769	01025688	581.48	Supplies
06/21/2018	00010823	01025419	102.49	Supplies
06/28/2018	15005546	01026430	7,539.62	Supplies

Total for Vendor: 0000002305 \$130,081.02

Vendor: 000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	00010754	01024560	4,617.12	Supplies

Total for Vendor: 000008494 \$4,617.12

Vendor Expenditure Report-

Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003237	01018231	11,398.84	Consultants <=\$25K
06/19/2018	15004570	01025048	9,350.12	Consultants <=\$25K
06/26/2018	15005184	01026293	740.07	Supplies
06/28/2018	15005507	01027465	1,745.46	Consultants <=\$25K

Total for Vendor: 000006345 \$23,234.49

Vendor: 000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027560	10,000.00	Contracted Svcs > \$25K
06/28/2018	15005612	01027557	10,000.00	Contracted Svcs > \$25K

Total for Vendor: 000002157 \$20,000.00

Vendor: 000002239/SDSU Research Foundation/NCUST

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005512	01027368	3,200.00	Consultants <=\$25K

Total for Vendor: 000002239 \$3,200.00

Vendor: 000002315/Sea World, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003387	01022973	892.50	Admission/Entry Tickets

Total for Vendor: 000002315 \$892.50

Vendor Expenditure Report-

Vendor: 0000021377/SealMaster of Southern California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003664	01022923	301.66	Bldg Maintenance Supplies

Total for Vendor: 0000021377 \$301.66

Vendor: 0000036554/Sebranek Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003228	01023041	123.67	Supplies

Total for Vendor: 0000036554 \$123.67

Vendor: 0000005215/Secure Skin Gloves, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004311	01021971	89.86	Other Repair Supplies

Total for Vendor: 0000005215 \$89.86

Vendor: 0000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	00010784	01025609	455.12	Supplies

Total for Vendor: 0000002325 \$455.12

Vendor Expenditure Report-

Vendor: 000006346/Serra High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004571	01025050	17,732.88	Consultants <=\$25K

Total for Vendor: 000006346 \$17,732.88

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003366	01022057	106.49	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$106.49

Vendor: 0000036762/Shanna Fernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004929	01025752	191.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036762 \$191.00

Vendor: 0000036732/Shannon Farschon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	072999	01024428	29.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036732 \$29.50

Vendor Expenditure Report-

Vendor: 0000033654/Shari Ward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005055	01025673	1,221.02	Student Transport Personal Car

Total for Vendor: 0000033654 \$1,221.02

Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003607	01023313	324.00	Consultants <=\$25K
06/19/2018	15004646	01025435	117.00	Consultants <=\$25K

Total for Vendor: 0000028311 \$441.00

Vendor: 0000032726/Sharon Prescott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005036	01025680	496.82	Student Transport Personal Car

Total for Vendor: 0000032726 \$496.82

Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005156	01026352	181,622.15	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$181,622.15

Vendor Expenditure Report-

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15005158	01026546	110.00	Contracted Svcs Less Than \$25K
		01026548	110.00	Contracted Svcs Less Than \$25K
		01026549	110.00	Contracted Svcs Less Than \$25K
		01026551	110.00	Contracted Svcs Less Than \$25K
		01026552	110.00	Contracted Svcs Less Than \$25K
		01026555	110.00	Contracted Svcs Less Than \$25K
		01026556	110.00	Contracted Svcs Less Than \$25K
		01026557	110.00	Contracted Svcs Less Than \$25K
		01026560	110.00	Contracted Svcs Less Than \$25K
		01026561	110.00	Contracted Svcs Less Than \$25K
		01026562	110.00	Contracted Svcs Less Than \$25K
		01026563	110.00	Contracted Svcs Less Than \$25K
		01026565	110.00	Contracted Svcs Less Than \$25K
		01026566	110.00	Contracted Svcs Less Than \$25K
		01026567	110.00	Contracted Svcs Less Than \$25K
		01026569	110.00	Contracted Svcs Less Than \$25K
		01026570	110.00	Contracted Svcs Less Than \$25K
		01026571	110.00	Contracted Svcs Less Than \$25K
		01026572	110.00	Contracted Svcs Less Than \$25K
		01026574	110.00	Contracted Svcs Less Than \$25K
		01026575	110.00	Contracted Svcs Less Than \$25K
		01026576	110.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026577	110.00	Contracted Svcs Less Than \$25K
		01026579	110.00	Contracted Svcs Less Than \$25K
		01026580	110.00	Contracted Svcs Less Than \$25K
		01026592	110.00	Contracted Svcs Less Than \$25K
		01026595	110.00	Contracted Svcs Less Than \$25K
		01026607	110.00	Contracted Svcs Less Than \$25K
		01026608	110.00	Contracted Svcs Less Than \$25K
		01026610	110.00	Contracted Svcs Less Than \$25K
		01026611	110.00	Contracted Svcs Less Than \$25K
		01026612	110.00	Contracted Svcs Less Than \$25K
		01026613	110.00	Contracted Svcs Less Than \$25K
		01026614	110.00	Contracted Svcs Less Than \$25K
		01026615	110.00	Contracted Svcs Less Than \$25K
		01026616	110.00	Contracted Svcs Less Than \$25K
		01026617	110.00	Contracted Svcs Less Than \$25K
		01026618	110.00	Contracted Svcs Less Than \$25K
		01026620	110.00	Contracted Svcs Less Than \$25K
		01026621	110.00	Contracted Svcs Less Than \$25K
		01026622	110.00	Contracted Svcs Less Than \$25K
		01026623	110.00	Contracted Svcs Less Than \$25K
		01026624	110.00	Contracted Svcs Less Than \$25K
		01027487	45.00	Contracted Svcs Less Than \$25K
		01027489	594.00	Contracted Svcs Less Than \$25K
06/05/2018	15003216	01022891	639.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
06/26/2018	15005157	01026662	339.00	Contracted Svcs Less Than \$25K
06/28/2018	15005490	01027485	67.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$6,414.00

Vendor: 0000028107/Shelly Lana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004296	01024500	4,500.00	Contracted Student Srvce<=25K
06/14/2018	15004297	01024499	945.00	Contracted Student Srvce<=25K

Total for Vendor: 0000028107 \$5,445.00

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021877	47.10	Bldg Maintenance Supplies
		01021878	57.36	Bldg Maintenance Supplies
		01021880	135.45	Bldg Maintenance Supplies
		01021883	318.69	Bldg Maintenance Supplies
		01021886	1,072.94	Bldg Maintenance Supplies
		01021887	41.69	Bldg Maintenance Supplies
		01021888	259.40	Bldg Maintenance Supplies
		01021889	68.59	Bldg Maintenance Supplies
		01021892	31.85	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021893	259.40	Bldg Maintenance Supplies
		01021894	57.36	Bldg Maintenance Supplies
		01021896	79.58	Bldg Maintenance Supplies
		01021899	57.36	Bldg Maintenance Supplies
		01021900	86.04	Bldg Maintenance Supplies
		01021902	207.74	Bldg Maintenance Supplies
		01021906	66.85	Bldg Maintenance Supplies
		01021908	683.84	Bldg Maintenance Supplies
		01021909	27.52	Bldg Maintenance Supplies
		01021912	15.19	Bldg Maintenance Supplies
		01021914	47.10	Bldg Maintenance Supplies
		01021916	57.36	Bldg Maintenance Supplies
		01021917	24.56	Bldg Maintenance Supplies
		01021918	73.26	Bldg Maintenance Supplies
		01021923	296.13	Bldg Maintenance Supplies
		01021940	25.40	Bldg Maintenance Supplies
		01021960	57.36	Bldg Maintenance Supplies
		01021962	73.18	Bldg Maintenance Supplies
		01021967	87.97	Bldg Maintenance Supplies
		01021974	28.67	Bldg Maintenance Supplies
		01022546	24.17	Bldg Maintenance Supplies
		01022547	46.30	Bldg Maintenance Supplies
		01022550	57.36	Bldg Maintenance Supplies
		01022553	94.20	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01024070	33.64	Bldg Maintenance Supplies
		01024074	735.17	Bldg Maintenance Supplies
		01024076	318.77	Bldg Maintenance Supplies
		01024077	57.36	Bldg Maintenance Supplies
		01024078	28.67	Bldg Maintenance Supplies
		01024079	57.36	Bldg Maintenance Supplies
		01024083	57.36	Bldg Maintenance Supplies
		01024084	56.13	Bldg Maintenance Supplies
		01024350	135.83	Bldg Maintenance Supplies
		01024668	86.08	Bldg Maintenance Supplies
		01024669	-94.37	Bldg Maintenance Supplies
		01024870	307.68	Bldg Maintenance Supplies
		01024872	57.36	Bldg Maintenance Supplies
		01024874	265.54	Bldg Maintenance Supplies
		01024876	28.67	Bldg Maintenance Supplies
		01024879	321.31	Bldg Maintenance Supplies
		01024880	18.78	Bldg Maintenance Supplies
		01024882	54.97	Bldg Maintenance Supplies
		01024883	57.36	Bldg Maintenance Supplies
		01024884	57.36	Bldg Maintenance Supplies
	15004312	01006365	92.48	Bldg Maintenance Supplies
	15004934	01025405	54.71	Bldg Maintenance Supplies
		01025873	135.83	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025875	142.03	Inventory - PPO
		01025877	164.52	Bldg Maintenance Supplies
		01025879	429.97	Bldg Maintenance Supplies
		01025881	28.66	Bldg Maintenance Supplies
		01025883	273.35	Bldg Maintenance Supplies
		01025889	127.62	Bldg Maintenance Supplies
		01025891	64.59	Bldg Maintenance Supplies
		01026280	57.36	Bldg Maintenance Supplies
		01026281	86.04	Bldg Maintenance Supplies
		01026283	57.35	Bldg Maintenance Supplies
		01026864	59.31	Bldg Maintenance Supplies
		01026866	126.13	Bldg Maintenance Supplies
		01026869	65.62	Bldg Maintenance Supplies
		01026871	55.67	Bldg Maintenance Supplies
		01026885	235.52	Bldg Maintenance Supplies
		01026888	90.28	Bldg Maintenance Supplies
		01026889	59.31	Bldg Maintenance Supplies
		01026890	47.10	Bldg Maintenance Supplies
		01026891	28.67	Bldg Maintenance Supplies
		01027214	416.03	Bldg Maintenance Supplies
		01027218	129.94	Bldg Maintenance Supplies
		01027220	75.78	Bldg Maintenance Supplies
		01027222	250.55	Bldg Maintenance Supplies
		01027223	63.71	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027288	138.92	Bldg Maintenance Supplies
		01027289	-151.22	Bldg Maintenance Supplies
		01027317	183.93	Bldg Maintenance Supplies
		01027322	27.45	Bldg Maintenance Supplies
		01027963	395.00	Bldg Maintenance Supplies
		01027964	28.67	Bldg Maintenance Supplies
		01027966	56.13	Bldg Maintenance Supplies
		01027967	28.67	Bldg Maintenance Supplies
		01027969	164.51	Bldg Maintenance Supplies
		01027971	60.25	Bldg Maintenance Supplies
		01027972	87.41	Bldg Maintenance Supplies
06/05/2018	15003367	00954780	-3.45	Bldg Maintenance Supplies
06/07/2018	15003587	01021897	29.21	Bldg Maintenance Supplies
06/12/2018	15003954	01023653	24.73	Bldg Maintenance Supplies
06/14/2018	15004226	01024666	683.84	Bldg Maintenance Supplies
06/21/2018	15004879	01025885	28.67	Bldg Maintenance Supplies
06/26/2018	15005219	01018264	83.37	Bldg Maintenance Supplies
06/28/2018	15005525	01027209	38.53	Bldg Maintenance Supplies
06/29/2018	15005685	01027962	195.57	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$12,726.32

Vendor: 0000032747/Shi International Corp

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

			Amt	
06/21/2018	15004880	01026099	1,335.60	Software Purchase

Total for Vendor: 0000032747 \$1,335.60

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025374	861.42	Inventory - PPO
		01025377	96.20	Inventory - PPO
		01025379	427.60	Inventory - PPO
		01025380	182.44	Inventory - PPO
06/14/2018	00010762	01024843	1,407.33	Inventory - PPO
06/19/2018	00010802	01025372	191.80	Inventory - PPO

Total for Vendor: 0000027953 \$3,166.79

Vendor: 000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024313	4,500.00	Bldg Plans/Architect Fees
		01024315	100.00	Bldg Plans/Architect Fees
		01024318	100.00	Bldg Plans/Architect Fees
		01024320	100.00	Bldg Plans/Architect Fees
		01024322	100.00	Bldg Plans/Architect Fees
		01024324	100.00	Bldg Plans/Architect Fees
		01024326	100.00	Bldg Plans/Architect Fees
		01024327	45,453.60	Bldg Plans/Architect Fees
		01024331	4,500.00	Bldg Plans/Architect Fees
		01026085	4,814.00	Bldg Plans/Architect Fees
06/05/2018	15003368	01022847	2,861.48	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
06/12/2018	15004076	01023628	25,802.45	Bldg Plans/Architect Fees
06/21/2018	15005046	01026084	3,476.95	Bldg Plans/Architect Fees
06/26/2018	15005436	01026532	3,474.95	Bldg Plans/Architect Fees
06/29/2018	15005765	01027728	8,968.00	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$104,451.43

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010614	01022063	69.43	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$69.43

Vendor: 0000036567/Sketch for Schools Publishing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004881	01022062	323.75	Supplies

Total for Vendor: 0000036567 \$323.75

Vendor: 0000002380/Snap On Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025815	2,120.50	Supplies
		01025816	86.19	Supplies
		01025817	914.15	Supplies
06/21/2018	15004882	01025814	1,142.69	Supplies
06/21/2018	15004883	01025818	1,244.97	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005160	01026656	272.61	Supplies
06/26/2018	15005439	01024807	304.86	Supplies

Total for Vendor: 0000002380 \$6,085.97

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	072989	01025529	8,153.60	Food services
06/26/2018	073006	01026882	2,396.80	Food services

Total for Vendor: 0000011527 \$10,550.40

Vendor: 0000036413/Sofia Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005417	01025854	118.57	Supplies

Total for Vendor: 0000036413 \$118.57

Vendor: 0000035520/Sofia R Cain

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004994	01026015	2,500.00	Consultants <=\$25K

Total for Vendor: 0000035520 \$2,500.00

Vendor Expenditure Report-

Vendor: 0000027799/SOS Entertainment LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004884	01025804	1,500.00	Rental Of Equipment

Total for Vendor: 0000027799 \$1,500.00

Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024812	124.24	Bldg Maintenance Supplies
06/05/2018	00010619	01023048	463.22	Bldg Maintenance Supplies
06/14/2018	00010737	01024811	382.46	Bldg Maintenance Supplies
06/21/2018	00010824	01025812	180.94	Bldg Maintenance Supplies

Total for Vendor: 0000002395 \$1,150.86

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003218	01022064	648.15	Rubbish Disposal
06/26/2018	15005441	01024813	441.05	Rubbish Disposal

Total for Vendor: 0000027455 \$1,089.20

Vendor Expenditure Report-

Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026543	936.29	Contracted Svcs Less Than \$25K
06/26/2018	15005442	01026534	1,908.00	Construction Testing
06/29/2018	15005766	01027866	7,978.67	Construction Testing

Total for Vendor: 000006357 \$10,822.96

Vendor: 0000033891/Southern Computer Warehouse Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	00010768	01024808	371.11	Supplies
06/21/2018	00010853	01026093	172.01	Supplies

Total for Vendor: 0000033891 \$543.12

Vendor: 000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025526	3,189.10	Bldgs and Improvement of Bldgs
		01025527	4,339.55	Bldgs and Improvement of Bldgs
06/19/2018	15004610	01025525	8,285.57	Bldgs and Improvement of Bldgs
06/28/2018	15005519	01027243	22,250.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000006851 \$38,064.22

Vendor Expenditure Report-

Vendor: 000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025712	197.18	Outside Printing/Pmt Supplies
06/05/2018	00010620	01023078	268.75	Outside Printing/Pmt Supplies
06/19/2018	00010785	01025711	997.80	Outside Printing/Pmt Supplies

Total for Vendor: 000002400 \$1,463.73

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026098	5,165.48	Equipment Non Capitalized
06/19/2018	15004553	01022060	15,923.56	Equipment Non Capitalized
06/21/2018	15004886	01026096	5,394.75	Equipment Non Capitalized

Total for Vendor: 0000014688 \$26,483.79

Vendor: 000002404/Southwest Binding and Laminating

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	00010825	01025819	590.23	Outside Printing/Pmt Supplies

Total for Vendor: 000002404 \$590.23

Vendor Expenditure Report-

Vendor: 000002403/Southwest School Office Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005492	01027501	1,247.75	Custodial Supplies

Total for Vendor: 000002403 \$1,247.75

Vendor: 0000034306/Southwestern Industries inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004887	01024013	36,006.00	Equipment Non Capitalized

Total for Vendor: 0000034306 \$36,006.00

Vendor: 0000027721/Speech Corner LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004554	01022884	106.90	Supplies

Total for Vendor: 0000027721 \$106.90

Vendor: 0000034235/Sphero Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004888	01022881	2,091.30	Equipment Non Capitalized

Total for Vendor: 0000034235 \$2,091.30

Vendor: 0000004117/Sprint Spectrum L.P.

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

			Amt	
06/07/2018	15003623	01023523	255.00	Telephone Data com Lines

Total for Vendor: 0000004117 \$255.00

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024334	902.00	Bldg Plans/Architect Fees
		01024336	100.00	Bldg Plans/Architect Fees
		01026545	4,400.00	Bldg Plans/Architect Fees
		01026547	31,996.53	Bldg Plans/Architect Fees
		01026550	6,930.00	Bldg Plans/Architect Fees
		01026553	135,842.51	Bldg Plans/Architect Fees
		01026554	200.00	Bldg Plans/Architect Fees
		01026558	1,700.00	Bldg Plans/Architect Fees
		01026795	291.50	Bldg Plans/Architect Fees
06/12/2018	15004078	01024332	42,924.02	Bldg Plans/Architect Fees
06/19/2018	15004735	01025665	1,888.00	Bldg Plans/Architect Fees
06/26/2018	15005443	01026544	1,800.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$228,974.56

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023632	4,689.25	Contracted Svcs Less Than \$25K
		01023633	741.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01023634	1,482.00	Contracted Svcs Less Than \$25K
		01023635	303.51	Contracted Svcs Less Than \$25K
		01023636	664.33	Contracted Svcs Less Than \$25K
		01023637	646.00	Contracted Svcs Less Than \$25K
		01023638	1,064.00	Contracted Svcs Less Than \$25K
		01023639	2,413.00	Contracted Svcs Less Than \$25K
		01023640	4,066.00	Contracted Svcs Less Than \$25K
06/12/2018	00010695	01023631	370.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002430 \$16,439.59

Vendor: 000000009/Standard Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005719	01027597	164,880.70	AP - Payroll Deductions

Total for Vendor: 000000009 \$164,880.70

Vendor: 000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025629	277.79	Contracted Svcs Less Than \$25K
		01027229	97.72	Contracted Svcs Less Than \$25K
06/05/2018	15003314	01021953	77.12	Contracted Svcs Less Than \$25K
06/26/2018	15005318	01025627	55.59	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005563	01027228	55.92	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000440 \$564.14

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022888	107.74	Supplies
		01019071	16.36	Supplies
		01020060	537.73	Supplies
		01020061	42.45	Supplies
		01022045	23.69	Supplies
		01026206	96.43	Supplies
		01026222	301.70	Supplies
		01026230	116.32	Supplies
		01026231	276.45	Supplies
		01026232	301.69	Supplies
		01026233	239.94	Supplies
		01026234	49.97	Supplies
		01024023	189.17	Supplies
		01026228	-181.01	Supplies
		01026229	-88.78	Supplies
		01027500	116.37	Tests In Classroom
06/05/2018	15003220	01022039	1,338.92	Supplies
06/07/2018	15003556	01019070	12.48	Supplies
06/12/2018	15003913	01019085	6.67	Supplies
06/14/2018	15004204	01020045	71.10	Supplies
06/19/2018	15004555	01022041	129.29	Supplies
06/21/2018	15004889	01026204	74.35	Supplies
06/26/2018	15005162	01022051	2,492.56	Supplies
06/28/2018	15005493	01027496	25.80	Supplies
06/29/2018	15005636	01027921	4,109.02	Supplies

Total for Vendor: 0000010291 \$10,406.41

Vendor Expenditure Report-

Vendor: 000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021643	523.88	Supplies
		01021644	17.23	Supplies
		01021646	183.16	Supplies
		01021647	104.46	Supplies
		01021648	237.03	Supplies
		01021649	1,047.33	Supplies
		01021650	385.70	Supplies
		01021652	210.08	Supplies
		01021653	184.67	Supplies
		01021654	4.92	Supplies
		01021655	85.55	Supplies
		01021656	105.08	Supplies
		01021657	62.03	Supplies
		01021658	12.48	Supplies
		01021660	109.31	Supplies
		01021661	109.89	Supplies
		01021662	158.72	Supplies
		01021663	68.10	Supplies
		01021664	155.00	Supplies
		01021666	85.01	Supplies
		01021668	46.29	Supplies
		01021669	45.23	Supplies
		01021670	1,198.93	Supplies
		01021671	1,000.00	Supplies
		01021672	193.93	Supplies
		01021673	60.01	Supplies
		01021674	307.95	Supplies
		01021675	109.89	Supplies
		01021676	430.96	Supplies
		01021677	10.41	Supplies
		01021678	258.51	Supplies
		01021679	347.17	Supplies
		01021680	36.07	Supplies
		01021681	500.00	Postage Expense
		01021683	100.00	Supplies
		01021684	254.29	Supplies
		01021685	68.91	Supplies
		01021686	136.72	Supplies
		01021687	929.88	Supplies
		01021688	65.40	Supplies
		01021689	8.60	Supplies
		01021690	16.36	Supplies
		01021692	102.57	Supplies
		01021693	280.15	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021694	120.91	Supplies
		01021695	45.23	Supplies
		01021696	34.05	Supplies
		01021697	10.75	Supplies
		01021698	79.36	Supplies
		01021699	86.74	Supplies
		01021701	61.29	Supplies
		01021703	28.22	Supplies
		01021704	140.08	Supplies
		01021705	153.11	Supplies
		01021706	114.11	Supplies
		01021707	1,849.85	Supplies
		01021708	3.76	Supplies
		01021709	57.97	Supplies
		01021710	9.75	Supplies
		01021711	34.46	Supplies
		01021712	52.43	Supplies
		01021713	144.99	Supplies
		01021714	27.79	Supplies
		01021715	64.63	Supplies
		01021716	69.37	Supplies
		01021717	76.56	Supplies
		01021718	268.84	Supplies
		01021719	93.71	Supplies
		01021720	2,840.82	Supplies
		01021721	96.44	Supplies
		01021722	141.68	Supplies
		01021724	48.22	Supplies
		01021726	78.66	Supplies
		01021727	199.23	Supplies
		01021728	136.12	Supplies
		01021729	37.60	Supplies
		01021730	272.82	Supplies
		01021732	39.33	Supplies
		01021733	1,247.83	Supplies
		01021734	218.66	Supplies
		01021735	8.39	Supplies
		01021736	86.20	Supplies
		01021737	104.57	Supplies
		01021738	28.06	Supplies
		01021740	100.00	Supplies
		01021742	45.23	Supplies
		01021743	28.93	Supplies
		01021744	31.46	Supplies
		01021746	14.00	Supplies
		01021747	16.80	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021748	62.58	Supplies
		01021751	35.79	Supplies
		01021753	53.77	Supplies
		01021754	15.34	Supplies
		01021755	26.00	Supplies
		01021756	36.53	Supplies
		01021757	20.36	Supplies
		01021758	260.00	Supplies
		01021759	19.33	Supplies
		01021760	39.72	Supplies
		01021761	314.90	Supplies
		01021762	19.29	Supplies
		01021763	129.78	Supplies
		01021764	154.06	Supplies
		01021765	22.62	Supplies
		01021766	170.25	Supplies
		01021767	74.34	Supplies
		01021898	9.55	Supplies
		01022048	-16.04	Supplies
		01022111	622.58	Supplies
		01022112	89.00	Supplies
		01022113	26.47	Supplies
		01022114	14.21	Supplies
		01022115	64.63	Supplies
		01022116	35.01	Supplies
		01022117	26.50	Supplies
		01022120	65.01	Supplies
		01022121	177.68	Supplies
		01022122	12.96	Supplies
		01022123	107.74	Supplies
		01022124	280.14	Supplies
		01022125	-45.00	Supplies
		01022126	35.76	Supplies
		01022127	-68.08	Supplies
		01022128	23.16	Supplies
		01022130	30.05	Supplies
		01022131	45.00	Supplies
		01022132	14.21	Supplies
		01022133	169.54	Supplies
		01022135	46.17	Supplies
		01022137	57.88	Supplies
		01022139	85.33	Supplies
		01022140	18.36	Supplies
		01022141	12.27	Supplies
		01022144	301.89	Supplies
		01022145	27.02	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022146	323.20	Supplies
		01022147	131.94	Supplies
		01022148	105.55	Supplies
		01022150	19.43	Supplies
		01022151	86.18	Supplies
		01022152	26.88	Supplies
		01022153	45.84	Supplies
		01022156	64.38	Supplies
		01022157	14.85	Supplies
		01022158	66.04	Supplies
		01022159	124.61	Supplies
		01022161	545.50	Supplies
		01022164	122.43	Supplies
		01022165	78.16	Supplies
		01022166	569.57	Supplies
		01022167	73.19	Supplies
		01022168	249.40	Supplies
		01022170	1,237.02	Supplies
		01022171	134.15	Supplies
		01022172	22.41	Supplies
		01022173	5.38	Supplies
		01022174	192.58	Supplies
		01022175	225.82	Supplies
		01022176	355.58	Supplies
		01022177	382.50	Supplies
		01022178	740.08	Supplies
		01022179	56.51	Supplies
		01022180	23.66	Supplies
		01022181	182.29	Supplies
		01022183	180.63	Supplies
		01022184	1,484.70	Supplies
		01022185	192.11	Supplies
		01022187	164.64	Supplies
		01022188	883.57	Supplies
		01022189	90.50	Supplies
		01022190	68.37	Supplies
		01022191	140.10	Supplies
		01022192	194.27	Supplies
		01022194	112.61	Supplies
		01022195	40.40	Supplies
		01022196	505.76	Supplies
		01022197	15.95	Supplies
		01022198	118.53	Supplies
		01022199	1,022.46	Supplies
		01022200	35.40	Supplies
		01022201	66.62	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022202	15.40	Supplies
		01022203	107.74	Supplies
		01022205	54.08	Supplies
		01022206	87.28	Supplies
		01022207	590.90	Supplies
		01022208	322.17	Supplies
		01022209	351.47	Supplies
		01022210	62.01	Supplies
		01022212	75.46	Supplies
		01022213	2,044.02	Supplies
		01022214	359.27	Supplies
		01022215	96.44	Supplies
		01022216	112.71	Supplies
		01022217	145.04	Supplies
		01022218	92.02	Supplies
		01022220	75.07	Supplies
		01022221	167.39	Supplies
		01022222	714.66	Supplies
		01022223	369.44	Supplies
		01022224	240.23	Supplies
		01022225	662.35	Supplies
		01022226	15.83	Supplies
		01022227	147.51	Supplies
		01022229	19.72	Supplies
		01022230	251.95	Supplies
		01022231	461.21	Supplies
		01022232	666.22	Supplies
		01022233	131.24	Supplies
		01022234	126.55	Supplies
		01022235	1,400.75	Supplies
		01022236	17.67	Supplies
		01022238	19.71	Supplies
		01022239	848.61	Supplies
		01022240	181.24	Supplies
		01022241	191.46	Supplies
		01022242	700.38	Supplies
		01022243	2,286.70	Supplies
		01022244	21.14	Supplies
		01022245	83.79	Supplies
		01022246	114.79	Supplies
		01022247	357.35	Supplies
		01022248	10.93	Supplies
		01022249	9.53	Supplies
		01022250	985.77	Supplies
		01022251	102.29	Supplies
		01022252	670.67	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022253	1.92	Supplies
		01022254	294.58	Supplies
		01022255	5.37	Supplies
		01022256	199.68	Supplies
		01022257	258.06	Supplies
		01022258	7,698.69	Supplies
		01022260	321.10	Supplies
		01022261	81.91	Supplies
		01022262	187.20	Supplies
		01022263	324.87	Supplies
		01022264	31.65	Supplies
		01022269	1,084.53	Supplies
		01022271	10.67	Supplies
		01022274	18.31	Supplies
		01022275	1,465.06	Supplies
		01022276	631.09	Supplies
		01022277	31.87	Supplies
		01022279	25.58	Supplies
		01022280	45.84	Supplies
		01022281	64.61	Supplies
		01022282	222.63	Supplies
		01022283	129.25	Supplies
		01022284	82.54	Supplies
		01022285	82.48	Supplies
		01022286	93.71	Supplies
		01022287	387.49	Supplies
		01022288	5.79	Supplies
		01022289	928.81	Supplies
		01022291	812.69	Supplies
		01022292	1,023.23	Supplies
		01022293	5.38	Supplies
		01022294	507.37	Supplies
		01022295	51.73	Supplies
		01022296	160.49	Supplies
		01022297	104.28	Supplies
		01022299	2,744.72	Supplies
		01022300	469.79	Supplies
		01022301	273.88	Supplies
		01022302	7,564.16	Supplies
		01022303	260.76	Supplies
		01022304	86.90	Supplies
		01022305	260.04	Supplies
		01022307	34.10	Supplies
		01022308	8.66	Supplies
		01022309	43.32	Supplies
		01022310	245.56	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022311	23.14	Supplies
		01022312	285.39	Supplies
		01022313	187.11	Supplies
		01022314	49.52	Supplies
		01022315	248.82	Supplies
		01022316	239.02	Supplies
		01022317	3,108.10	Supplies
		01022318	323.22	Supplies
		01022319	1,125.10	Supplies
		01022320	63.74	Supplies
		01022321	626.81	Supplies
		01022322	496.07	Supplies
		01022323	257.93	Supplies
		01022324	71.12	Supplies
		01022325	47.17	Supplies
		01022326	132.42	Supplies
		01022327	92.02	Supplies
		01022328	140.99	Supplies
		01022329	269.07	Supplies
		01022330	619.78	Supplies
		01022331	48.22	Supplies
		01022332	96.50	Supplies
		01022333	712.87	Supplies
		01022334	11.10	Supplies
		01022335	1,474.34	Supplies
		01022336	11.12	Supplies
		01022338	1.40	Supplies
		01022339	111.77	Supplies
		01022340	124.81	Supplies
		01022341	128.13	Supplies
		01022342	80.65	Supplies
		01022344	1,410.91	Supplies
		01022345	54.08	Supplies
		01022347	138.70	Supplies
		01022348	11.76	Supplies
		01022349	15.95	Supplies
		01022350	355.60	Supplies
		01022351	48.38	Supplies
		01022352	134.82	Supplies
		01022353	2,147.51	Supplies
		01022354	284.16	Supplies
		01022355	1,600.88	Supplies
		01022356	23.34	Supplies
		01022357	32.27	Supplies
		01022358	1,316.71	Supplies
		01022359	426.13	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022360	242.44	Supplies
		01022361	68.57	Supplies
		01022362	369.73	Supplies
		01022363	483.83	Supplies
		01022364	633.44	Supplies
		01022365	34.78	Supplies
		01022366	76.39	Supplies
		01022367	27.78	Supplies
		01022368	42.99	Supplies
		01022369	288.77	Supplies
		01022370	205.37	Supplies
		01022371	599.84	Supplies
		01022372	1,306.12	Supplies
		01022373	993.41	Supplies
		01022374	8.07	Supplies
		01022375	672.81	Supplies
		01022377	298.14	Supplies
		01022378	15.21	Supplies
		01022380	668.32	Supplies
		01022381	68.22	Supplies
		01022383	1,172.56	Supplies
		01022385	200.84	Supplies
		01022386	90.73	Supplies
		01022387	8.58	Supplies
		01022388	306.82	Supplies
		01022390	480.25	Supplies
		01022391	59.80	Supplies
		01022392	3.72	Supplies
		01022393	1,039.05	Supplies
		01022394	416.13	Supplies
		01022395	138.08	Supplies
		01022396	352.64	Supplies
		01022397	578.51	Supplies
		01022398	224.46	Supplies
		01022399	203.16	Supplies
		01022400	69.25	Supplies
		01022401	299.51	Supplies
		01022402	1,594.92	Supplies
		01022403	189.74	Supplies
		01022404	512.86	Supplies
		01022405	825.02	Supplies
		01022406	38.57	Supplies
		01022407	205.16	Supplies
		01022408	515.82	Supplies
		01022409	774.94	Supplies
		01022410	824.29	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022411	101.25	Supplies
		01022412	209.25	Supplies
		01022413	315.32	Supplies
		01022414	164.67	Supplies
		01022415	2,003.29	Supplies
		01022416	76.16	Supplies
		01022417	610.81	Supplies
		01022418	11.48	Supplies
		01022419	178.13	Supplies
		01022420	16.36	Supplies
		01022421	133.61	Supplies
		01022422	137.06	Supplies
		01022423	17.24	Supplies
		01022424	144.41	Supplies
		01022426	7.41	Supplies
		01022427	746.71	Supplies
		01022428	432.27	Supplies
		01022429	231.44	Supplies
		01022430	377.61	Supplies
		01022431	284.57	Supplies
		01022433	478.03	Supplies
		01022434	82.06	Supplies
		01022435	134.42	Supplies
		01022436	140.08	Supplies
		01022437	1,079.76	Supplies
		01022438	504.11	Supplies
		01022439	99.13	Supplies
		01022440	138.08	Supplies
		01022441	271.06	Supplies
		01022442	24.85	Supplies
		01022443	44.22	Supplies
		01022444	155.98	Supplies
		01022445	54.28	Supplies
		01022446	69.65	Supplies
		01022447	123.48	Supplies
		01022448	2,899.37	Supplies
		01022449	58.16	Supplies
		01022451	281.73	Supplies
		01022452	2.42	Supplies
		01022453	86.31	Supplies
		01022454	76.39	Supplies
		01022455	249.42	Supplies
		01022456	111.28	Supplies
		01022458	55.08	Supplies
		01022460	43.06	Supplies
		01022461	415.11	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022462	153.87	Supplies
		01022463	130.41	Supplies
		01022464	27.73	Supplies
		01022465	59.26	Supplies
		01022466	111.92	Supplies
		01022468	87.92	Supplies
		01022469	249.76	Supplies
		01022470	259.68	Supplies
		01022471	7.70	Supplies
		01022472	1,095.17	Supplies
		01022475	102.34	Supplies
		01022476	751.74	Supplies
		01022477	108.00	Supplies
		01022478	10,160.46	Supplies
		01022479	2.10	Supplies
		01022480	50.59	Supplies
		01022481	319.71	Supplies
		01022482	2,504.63	Supplies
		01022483	1,032.01	Supplies
		01022484	196.18	Supplies
		01022485	532.72	Supplies
		01022679	-497.64	Supplies
		01022680	75.41	Supplies
		01022682	35.55	Supplies
		01022683	21.54	Supplies
		01022684	-202.74	Supplies
		01022685	6.89	Supplies
		01022686	91.45	Supplies
		01022687	11.30	Supplies
		01022688	6.45	Supplies
		01022689	-8.45	Supplies
		01022690	30.15	Supplies
		01022691	6.45	Supplies
		01022692	112.48	Supplies
		01022693	61.08	Supplies
		01022694	21.31	Supplies
		01022695	21.97	Supplies
		01022696	40.90	Supplies
		01022697	17.01	Supplies
		01022698	20.46	Supplies
		01022699	14.64	Supplies
		01022701	48.47	Supplies
		01022702	20.52	Supplies
		01022703	11.10	Supplies
		01022704	-11.80	Supplies
		01022705	9.79	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022706	-74.74	Supplies
		01022707	29.29	Supplies
		01022709	52.54	Supplies
		01022710	49.55	Supplies
		01022711	6.99	Supplies
		01022712	11.80	Supplies
		01022713	13.03	Supplies
		01022714	0.72	Supplies
		01022716	-153.58	Supplies
		01022717	36.07	Supplies
		01022718	0.96	Supplies
		01022719	35.36	Supplies
		01022720	328.18	Supplies
		01022721	42.84	Supplies
		01022722	29.62	Supplies
		01022723	1.40	Supplies
		01022726	40.43	Supplies
		01022728	155.98	Supplies
		01022729	164.26	Supplies
		01022730	10.12	Supplies
		01022731	16.07	Supplies
		01022732	459.62	Supplies
		01022733	43.85	Supplies
		01022734	107.10	Supplies
		01022735	51.29	Supplies
		01022736	30.56	Supplies
		01022737	61.55	Supplies
		01022738	2.39	Supplies
		01022739	21.54	Supplies
		01022741	158.49	Supplies
		01022742	266.58	Supplies
		01022743	15.94	Supplies
		01022744	-34.46	Supplies
		01022745	674.04	Supplies
		01022747	275.38	Supplies
		01022749	71.74	Supplies
		01022750	200.12	Supplies
		01022752	21.22	Supplies
		01022753	72.68	Supplies
		01022754	33.39	Supplies
		01022755	64.60	Supplies
		01022757	21.31	Supplies
		01022758	43.09	Supplies
		01022759	24.88	Supplies
		01022760	332.35	Supplies
		01022761	-1.98	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022763	9.58	Supplies
		01022764	-35.01	Supplies
		01022765	110.87	Supplies
		01022766	31.99	Supplies
		01022767	124.42	Supplies
		01022768	26.70	Supplies
		01022769	24.88	Supplies
		01022772	-52.63	Supplies
		01022773	21.00	Supplies
		01022774	27.57	Supplies
		01022775	172.39	Supplies
		01022777	17.15	Supplies
		01022779	21.27	Supplies
		01022780	4.29	Supplies
		01022781	19.35	Supplies
		01022782	107.74	Supplies
		01022783	1.66	Supplies
		01022784	30.56	Supplies
		01022785	-19.92	Supplies
		01022786	15.40	Supplies
		01022787	-9.19	Supplies
		01022790	161.15	Supplies
		01022791	9.19	Supplies
		01022792	70.09	Supplies
		01022793	714.26	Supplies
		01022795	6.29	Supplies
		01022796	19.92	Supplies
		01022797	26.56	Supplies
		01022798	48.91	Supplies
		01022799	214.57	Supplies
		01022800	96.98	Supplies
		01023314	122.80	Supplies
		01023315	82.53	Supplies
		01023316	4.82	Supplies
		01023317	20.46	Supplies
		01023318	129.29	Supplies
		01023319	159.46	Supplies
		01023320	81.87	Supplies
		01023321	361.70	Supplies
		01023322	38.35	Supplies
		01023323	-12.38	Supplies
		01023324	129.29	Supplies
		01023325	82.96	Supplies
		01023326	175.20	Supplies
		01023330	33.59	Supplies
		01023331	37.70	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023334	59.57	Supplies
		01023335	37.70	Supplies
		01023337	81.87	Supplies
		01023338	64.64	Supplies
		01023339	14.75	Supplies
		01023341	710.83	Supplies
		01023342	494.71	Supplies
		01023343	111.62	Supplies
		01023346	75.40	Supplies
		01023348	35.55	Supplies
		01023349	93.09	Supplies
		01023350	14.65	Supplies
		01023353	26.93	Supplies
		01023355	38.77	Supplies
		01023356	9.04	Supplies
		01023357	48.15	Supplies
		01023358	-55.21	Supplies
		01023359	15.28	Supplies
		01023360	11.41	Supplies
		01023361	32.30	Supplies
		01023362	32.29	Supplies
		01023363	-55.21	Supplies
		01023365	20.25	Supplies
		01023366	6.67	Supplies
		01023367	403.16	Supplies
		01023368	11.84	Supplies
		01023369	-9.55	Supplies
		01023370	58.82	Supplies
		01023371	123.04	Supplies
		01023387	103.00	Supplies
		01023453	180.76	Supplies
		01023455	93.53	Supplies
		01022237	61.97	Supplies
		01022278	315.46	Supplies
		01022337	217.00	Supplies
		01022343	724.48	Supplies
		01022473	46.10	Supplies
		01023328	4.82	Supplies
		01023549	-16.57	Supplies
		01023550	48.90	Supplies
		01023551	26.17	Supplies
		01023553	32.31	Supplies
		01023554	11.84	Supplies
		01023555	13.24	Supplies
		01023560	-26.70	Supplies
		01023561	21.75	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023562	58.15	Supplies
		01023566	333.92	Supplies
		01023567	301.59	Supplies
		01023568	241.73	Supplies
		01023570	56.01	Supplies
		01023571	8.39	Supplies
		01023574	23.68	Supplies
		01023575	74.91	Supplies
		01023576	321.53	Supplies
		01023578	28.00	Supplies
		01023579	10.55	Supplies
		01023580	-8.57	Supplies
		01023581	322.93	Supplies
		01023582	8.57	Supplies
		01023583	27.14	Supplies
		01023584	45.22	Supplies
		01023585	204.71	Supplies
		01023586	63.55	Supplies
		01023587	248.79	Supplies
		01023589	-10.55	Supplies
		01023590	94.81	Supplies
		01023591	100.79	Supplies
		01023593	22.92	Supplies
		01023594	33.83	Supplies
		01023774	12.05	Supplies
		01023775	204.29	Supplies
		01023777	135.31	Supplies
		01023780	18.72	Supplies
		01023781	-96.11	Supplies
		01023783	-50.99	Supplies
		01023784	270.62	Supplies
		01023787	138.40	Supplies
		01023788	26.50	Supplies
		01023789	56.01	Supplies
		01023790	14.18	Supplies
		01023791	36.19	Supplies
		01023792	47.83	Supplies
		01023793	23.60	Supplies
		01023795	24.95	Supplies
		01023796	36.19	Supplies
		01023797	9.69	Supplies
		01023799	8.93	Supplies
		01023800	18.63	Supplies
		01023801	38.76	Supplies
		01023803	64.61	Supplies
		01023804	139.81	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023805	121.16	Supplies
		01023806	58.57	Supplies
		01023807	213.18	Supplies
		01023809	29.50	Supplies
		01023810	33.89	Supplies
		01023811	52.99	Supplies
		01023812	14.18	Supplies
		01023813	25.20	Supplies
		01023815	156.39	Supplies
		01023822	37.16	Supplies
		01023825	71.33	Supplies
		01023829	21.86	Supplies
		01023831	28.22	Supplies
		01023832	333.23	Supplies
		01023833	10.26	Supplies
		01023835	21.86	Supplies
		01023836	41.03	Supplies
		01023837	52.13	Supplies
		01023838	42.65	Supplies
		01023839	56.44	Supplies
		01023840	56.44	Supplies
		01023841	63.97	Supplies
		01023842	21.86	Supplies
		01023843	-148.60	Supplies
		01023847	31.42	Supplies
		01023849	76.93	Supplies
		01023850	798.99	Supplies
		01023851	28.83	Supplies
		01023852	122.87	Supplies
		01023854	11.41	Supplies
		01023855	41.91	Supplies
		01023856	5.05	Supplies
		01023857	45.97	Supplies
		01023858	311.29	Supplies
		01023859	646.45	Supplies
		01023861	10.26	Supplies
		01023862	74.83	Supplies
		01023863	61.77	Supplies
		01023864	119.80	Supplies
		01024022	573.54	Supplies
		01024026	607.49	Supplies
		01024034	44.35	Supplies
		01024035	206.66	Supplies
		01024158	25.31	Supplies
		01024160	44.16	Supplies
		01024162	81.87	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024163	45.21	Supplies
		01024166	368.41	Supplies
		01024167	22.19	Supplies
		01024168	121.75	Supplies
		01024169	34.89	Supplies
		01024172	21.32	Supplies
		01024173	77.14	Supplies
		01024174	25.30	Supplies
		01024175	40.93	Supplies
		01024176	24.55	Supplies
		01024177	32.09	Supplies
		01024178	37.70	Supplies
		01024179	166.96	Supplies
		01024180	17.44	Supplies
		01024181	176.24	Supplies
		01024182	40.93	Supplies
		01024183	29.19	Supplies
		01024184	16.47	Supplies
		01024185	219.70	Supplies
		01024186	88.30	Supplies
		01024187	100.82	Supplies
		01024188	36.52	Supplies
		01024190	65.90	Supplies
		01024191	18.63	Supplies
		01024193	160.44	Supplies
		01024194	9.04	Supplies
		01024195	41.79	Supplies
		01024196	183.07	Supplies
		01024197	160.44	Supplies
		01024198	45.24	Supplies
		01024199	13.55	Supplies
		01024201	49.95	Supplies
		01024202	52.95	Supplies
		01024203	27.57	Supplies
		01024204	257.47	Supplies
		01024205	42.77	Supplies
		01024206	42.44	Supplies
		01024207	25.18	Supplies
		01024208	64.18	Supplies
		01024209	102.53	Supplies
		01024211	28.36	Supplies
		01024212	250.95	Supplies
		01024213	188.51	Supplies
		01024214	23.24	Supplies
		01024216	30.16	Supplies
		01024217	192.53	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024218	91.76	Supplies
		01024219	19.82	Supplies
		01024220	7.08	Supplies
		01024222	11.84	Supplies
		01024223	42.63	Supplies
		01024224	42.44	Supplies
		01024225	42.65	Supplies
		01024226	16.04	Supplies
		01024227	10.96	Supplies
		01024228	53.95	Supplies
		01024229	14.20	Supplies
		01024230	139.29	Supplies
		01024231	50.36	Supplies
		01024232	51.06	Supplies
		01024234	186.77	Supplies
		01024237	87.60	Supplies
		01024238	7.08	Supplies
		01024239	42.44	Supplies
		01024240	91.32	Supplies
		01024241	10.63	Supplies
		01024242	91.32	Supplies
		01024243	26.70	Supplies
		01024244	112.04	Supplies
		01024245	186.35	Supplies
		01024246	39.10	Supplies
		01024247	42.44	Supplies
		01024248	42.44	Supplies
		01024249	27.99	Supplies
		01024250	269.27	Supplies
		01024251	10.63	Supplies
		01024252	27.44	Supplies
		01024253	83.83	Supplies
		01024254	10.63	Supplies
		01024255	26.39	Supplies
		01024256	26.70	Supplies
		01024257	106.56	Supplies
		01024258	20.68	Supplies
		01024259	118.31	Supplies
		01024260	42.44	Supplies
		01024261	22.82	Supplies
		01024262	26.70	Supplies
		01024263	10.63	Supplies
		01024264	42.44	Supplies
		01024265	42.44	Supplies
		01022143	23.19	Tests In Classroom
		01022163	8.60	Tests In Classroom

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023828	34.44	Tests In Classroom
		01023853	64.85	Supplies
		01024465	210.97	Supplies
		01024720	7.75	Supplies
		01024721	42.22	Supplies
		01024722	243.49	Supplies
		01024723	23.37	Supplies
		01024725	42.96	Supplies
		01024726	12.06	Supplies
		01024731	433.16	Supplies
		01024732	58.57	Supplies
		01024733	19.92	Supplies
		01024734	22.51	Supplies
		01024735	200.35	Supplies
		01024736	18.48	Supplies
		01024737	81.66	Supplies
		01024738	32.09	Supplies
		01024739	43.06	Supplies
		01024740	37.70	Supplies
		01024741	31.00	Supplies
		01024742	33.89	Supplies
		01024743	37.26	Supplies
		01024744	66.29	Supplies
		01024745	74.57	Supplies
		01024746	19.36	Supplies
		01024748	42.01	Supplies
		01024749	31.87	Supplies
		01024750	43.72	Supplies
		01024751	43.72	Supplies
		01024752	430.99	Supplies
		01024753	432.43	Supplies
		01024754	1,433.94	Supplies
		01024765	141.79	Supplies
		01022681	342.33	Supplies
		01023824	-17.10	Supplies
		01023826	-45.84	Supplies
		01023830	9.19	Supplies
		01024161	-25.30	Supplies
		01024221	-27.57	Supplies
		01024266	-12.80	Supplies
		01024920	81.39	Supplies
		01024922	181.43	Supplies
		01024923	97.59	Supplies
		01024924	81.39	Supplies
		01024925	91.72	Supplies
		01024927	74.93	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024928	65.88	Supplies
		01024929	12.89	Supplies
		01024930	74.93	Supplies
		01024931	74.93	Supplies
		01025156	24.77	Supplies
		01025157	50.41	Supplies
		01025158	74.32	Supplies
		01025160	65.61	Supplies
		01025161	101.67	Supplies
		01025162	11.30	Supplies
		01025163	35.87	Supplies
		01025164	5.48	Supplies
		01025165	592.41	Supplies
		01025166	88.86	Supplies
		01025167	13.46	Supplies
		01025168	11.63	Supplies
		01025169	10.98	Supplies
		01025170	85.93	Supplies
		01025171	137.33	Supplies
		01025172	4.30	Supplies
		01025173	12.92	Supplies
		01025174	262.69	Supplies
		01025175	11.20	Supplies
		01025176	41.41	Supplies
		01025177	29.73	Supplies
		01025178	43.05	Supplies
		01025179	12.92	Supplies
		01025180	471.14	Supplies
		01025181	12.16	Supplies
		01025182	8.85	Supplies
		01025183	21.75	Supplies
		01025184	6.67	Supplies
		01025185	42.86	Supplies
		01025186	3.44	Supplies
		01025189	22.62	Supplies
		01025190	350.05	Supplies
		01025191	184.45	Supplies
		01025192	15.94	Supplies
		01025193	10.01	Supplies
		01025194	64.61	Supplies
		01025195	20.43	Supplies
		01025197	24.23	Supplies
		01025198	17.62	Supplies
		01025200	118.47	Supplies
		01025201	47.39	Supplies
		01025202	30.34	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025203	242.33	Supplies
		01025204	15.29	Supplies
		01025205	58.16	Supplies
		01025207	40.66	Supplies
		01025209	53.33	Supplies
		01025210	49.54	Supplies
		01025211	11.95	Supplies
		01025212	30.16	Supplies
		01025213	18.09	Supplies
		01025214	106.61	Supplies
		01025215	30.03	Supplies
		01025217	-9.19	Supplies
		01025218	90.18	Supplies
		01025219	35.01	Supplies
		01025220	41.57	Supplies
		01025221	18.09	Supplies
		01025222	22.51	Supplies
		01025223	21.86	Supplies
		01025224	3.79	Supplies
		01025225	10.98	Supplies
		01025226	72.70	Supplies
		01025227	6.78	Supplies
		01025228	21.86	Supplies
		01025229	42.63	Supplies
		01025232	10.66	Supplies
		01025233	17.88	Supplies
		01025234	66.56	Supplies
		01025235	105.55	Supplies
		01025236	67.77	Supplies
		01025237	8.07	Supplies
		01025238	16.91	Supplies
		01025240	58.16	Supplies
		01025241	10.66	Supplies
		01025242	22.08	Supplies
		01025243	14.43	Supplies
		01025244	10.66	Supplies
		01025245	10.98	Supplies
		01025246	14.21	Supplies
		01025248	-118.70	Supplies
		01025442	301.16	Supplies
		01025443	-57.90	Supplies
		01025444	19.80	Supplies
		01025445	1,825.49	Supplies
		01025446	61.16	Supplies
		01025447	150.18	Supplies
		01025448	118.42	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025449	51.71	Supplies
		01025450	-53.33	Supplies
		01025451	-33.28	Supplies
		01025453	21.45	Supplies
		01025456	22.83	Supplies
		01025458	-1,350.00	Supplies
		01025459	-342.33	Supplies
		01025468	22.83	Supplies
		01016135	-37.94	Tests In Classroom
		01016136	37.94	Tests In Classroom
		01016262	-37.94	Tests In Classroom
		01023336	19.38	Supplies
		01023802	64.18	Supplies
		01024728	17.44	Supplies
		01024747	7.21	Supplies
		01025440	79.13	Supplies
		01025454	92.32	Supplies
		01025460	118.31	Supplies
		01025461	95.68	Supplies
		01025466	1,046.20	Supplies
		01025467	1,530.16	Supplies
		01025470	208.82	Supplies
		01025928	71.74	Supplies
		01025929	190.69	Supplies
		01025930	7.59	Supplies
		01025931	26.60	Supplies
		01025932	78.30	Supplies
		01025934	112.87	Supplies
		01026201	78.06	Supplies
		01026210	272.44	Supplies
		01026211	700.81	Supplies
		01026213	245.54	Supplies
		01026214	206.66	Supplies
		01026216	40.19	Supplies
		01026217	24.73	Supplies
		01026219	352.34	Supplies
		01026220	400.61	Supplies
		01026223	1,225.31	Supplies
		01026226	41.15	Supplies
06/05/2018	00010621	01020913	74.74	Supplies
06/07/2018	00010666	01020597	12.38	Supplies
06/12/2018	00010696	01022160	1,077.21	Supplies
06/14/2018	00010738	01021158	468.69	Tests In Classroom
06/19/2018	00010786	01009789	438.97	Supplies
06/21/2018	00010826	01014699	692.11	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002442 \$198,315.15

Vendor: 0000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	072933	01022824	4,692.80	Accounts Pay - Warehouse
06/12/2018	072955	01022828	9,503.20	Accounts Pay - Warehouse

Total for Vendor: 0000002447 \$14,196.00

Vendor: 0000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003383	01021538	486.50	Supplies
06/12/2018	15004092	01023617	47.25	Contracted Svcs Less Than \$25K
06/26/2018	15005471	01026921	210.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000001 \$743.75

Vendor: 0000036820/Stephanie Vega & Miguel Bahena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005686	01027699	484.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036820 \$484.00

Vendor Expenditure Report-

Vendor: 000003664/Steps To Literacy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005163	01026925	464.77	Reference Books

Total for Vendor: 000003664 \$464.77

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024303	17,072.00	Building Inspection Costs
06/12/2018	15004050	01024301	16,296.00	Building Inspection Costs

Total for Vendor: 0000036200 \$33,368.00

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003948	01023629	372,662.25	Bldgs and Improvement of Bldgs
06/12/2018	15003947	01024431	1,150,380.34	Bldgs and Improvement of Bldgs
06/19/2018	15004611	01025584	52,902.17	Bldgs and Improvement of Bldgs

Total for Vendor: 000007566 \$1,575,944.76

Vendor: 000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003370	01016914	1,147.50	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005164	01025267	803.25	Supplies

Total for Vendor: 0000008042 \$1,950.75

Vendor: 0000028782/Stuttering Therapy Services and Seminars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024017	3,900.00	Consultant >\$25K
06/12/2018	15003915	01019091	1,750.00	Consultant >\$25K
06/28/2018	15005495	01027483	2,300.00	Consultant >\$25K

Total for Vendor: 0000028782 \$7,950.00

Vendor: 0000032327/Sumdog Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005165	01026660	1,200.00	Supplies

Total for Vendor: 0000032327 \$1,200.00

Vendor: 0000034810/Summit Industries Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004216	01024937	400.00	Software License
06/26/2018	15005431	01024959	1,578.00	Equipment Non Capitalized

Total for Vendor: 0000034810 \$1,978.00

Vendor Expenditure Report-

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004314	01024814	1,550.00	Contracted Svcs Less Than \$25K
06/26/2018	15005166	01026922	2,932.00	Inventory - PPO
06/28/2018	15005496	01027491	1,910.15	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019518 \$6,392.15

Vendor: 0000002467/Sundance Publishing LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	00010828	01026111	1,703.08	Supplies

Total for Vendor: 0000002467 \$1,703.08

Vendor: 0000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01017900	72.77	Other Repair Supplies
		01017903	71.10	Other Repair Supplies
		01017910	4.70	Other Repair Supplies
		01018874	27.28	Other Repair Supplies
		01021981	157.55	Other Repair Supplies
		01023891	138.12	Other Repair Supplies
		01023892	-26.94	Other Repair Supplies
		01023894	-72.77	Other Repair Supplies
		01023982	267.05	Other Repair Supplies
		01023984	-157.55	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01021999	50.98	Other Repair Supplies
		01021984	370.19	Other Repair Supplies
		01022000	413.50	Other Repair Supplies
		01022001	501.81	Other Repair Supplies
		01022004	308.77	Other Repair Supplies
		01021976	66.71	Other Repair Supplies
		01026025	147.54	Other Repair Supplies
		01026026	400.57	Other Repair Supplies
		01026028	-9.03	Other Repair Supplies
		01026029	-242.44	Other Repair Supplies
		01026030	-186.45	Other Repair Supplies
		01025027	59.54	Other Repair Supplies
		01025029	221.00	Other Repair Supplies
		01025030	1,333.31	Other Repair Supplies
		01025628	33.32	Other Repair Supplies
		01025630	15.90	Other Repair Supplies
		01025634	779.29	Other Repair Supplies
		01026330	986.20	Other Repair Supplies
		01026332	909.47	Other Repair Supplies
		01026334	79.89	Other Repair Supplies
		01026335	47.14	Other Repair Supplies
		01026342	93.12	Other Repair Supplies
		01026351	741.00	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026354	32.22	Other Repair Supplies
		01026339	0.62	Other Repair Supplies
		01026340	20.12	Other Repair Supplies
06/05/2018	15003336	01017899	483.83	Other Repair Supplies
06/07/2018	15003652	01018373	33.32	Other Repair Supplies
06/12/2018	15004053	01018873	20.57	Other Repair Supplies
06/14/2018	15004294	01021986	11.29	Other Repair Supplies
06/19/2018	15004709	01021979	27.28	Other Repair Supplies
06/21/2018	15005021	01021973	296.27	Other Repair Supplies
06/26/2018	15005378	01025025	71.90	Other Repair Supplies
06/28/2018	15005588	01026336	27.28	Other Repair Supplies

Total for Vendor: 0000006414 \$8,627.34

Vendor Expenditure Report-

Vendor: 000001396/Sunset Press, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022079	70.04	Supplies
		01022081	59.26	Supplies
		01022082	48.49	Supplies
		01022084	53.88	Supplies
		01022085	64.65	Supplies
		01022086	59.26	Supplies
		01022088	48.49	Supplies
		01022089	70.04	Supplies
		01022090	64.65	Supplies
		01022091	48.49	Supplies
		01022092	48.49	Supplies
		01022093	53.88	Supplies
		01022094	59.26	Supplies
		01022095	48.49	Supplies
06/05/2018	15003222	01022077	59.26	Supplies

Total for Vendor: 000001396 \$856.63

Vendor: 0000018262/Super 8 Costa Mesa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003593	01023491	384.48	Prepaid Expenditures/Expenses

Total for Vendor: 0000018262 \$384.48

Vendor: 0000036191/Super Cocina ABC 123 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003558	01021593	269.38	Supplies

Total for Vendor: 0000036191 \$269.38

Vendor Expenditure Report-

Vendor: 000002474/Super Duper Publication

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004206	01018380	387.92	Supplies
06/21/2018	15005047	01025813	2,961.43	Supplies

Total for Vendor: 000002474 \$3,349.35

Vendor: 000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024081	100.00	Prepaid Expenditures/Expenses
		01024833	125.00	Prepaid Expenditures/Expenses
06/07/2018	15003624	01023507	175.00	Prepaid Expenditures/Expenses
06/12/2018	15004004	01024080	50.00	Prepaid Expenditures/Expenses
06/14/2018	15004259	01001852	125.00	Prepaid Expenditures/Expenses
06/26/2018	15005223	01026707	25.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002477 \$600.00

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01018398	644.00	Contracted Svcs Less Than \$25K
		01025853	235.00	Contracted Svcs Less Than \$25K
06/14/2018	15004207	01018397	235.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
06/21/2018	15004891	01025852	394.00	Contracted Svcs Less Than \$25K
06/26/2018	15005445	01025014	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$2,003.00

Vendor: 000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004892	01026102	228.52	Contracted Svcs Less Than \$25K
06/26/2018	073028	01025290	448.44	Supplies

Total for Vendor: 0000034638 \$676.96

Vendor: 000033257/SupplyMaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022067	230.59	Supplies
		01022071	267.22	Supplies
		01022072	461.17	Furniture <\$500
		01022073	230.59	Furniture <\$500
		01022076	230.59	Furniture <\$500
06/07/2018	15003559	01019065	265.07	Supplies
06/12/2018	15003916	01022066	230.59	Furniture <\$500
06/14/2018	15004208	01022069	234.90	Furniture <\$500
06/19/2018	15004556	01023040	230.59	Furniture <\$500
06/21/2018	15004893	01026107	853.38	Supplies
06/26/2018	15005167	01026659	234.90	Furniture <\$500

Total for Vendor: 0000033257 \$3,469.59

Vendor Expenditure Report-

Vendor: 000027022/Susan Schmidt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	002324	01025598	105.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000027022 \$105.00

Vendor: 000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022885	1,807.74	Supplies
06/05/2018	15003223	01019064	178.00	Furniture <\$500
06/21/2018	15004894	01026105	251.76	Supplies

Total for Vendor: 000007797 \$2,237.50

Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022817	2,749.24	Food services
		01024549	677.23	Food services
		01024550	1,959.57	Food services
		01024553	1,300.75	Food services
		01024554	1,909.49	Food services
		01025946	2,009.89	Food services
		01025947	3,287.07	Food services
		01025949	2,943.90	Food services
06/05/2018	00010631	01022815	855.16	Food services
06/07/2018	00010670	01023461	732,232.58	Food services
06/14/2018	00010747	01024547	2,498.83	Food services
06/21/2018	00010837	01025945	820.03	Food services

Total for Vendor: 000004750 \$753,243.74

Vendor Expenditure Report-

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022628	121.20	Bldg Maintenance Supplies
		01022629	65.24	Bldg Maintenance Supplies
		01022920	45.26	Bldg Maintenance Supplies
	15005302	01026709	39.57	Bldg Maintenance Supplies
06/05/2018	15003305	01022627	166.82	Bldg Maintenance Supplies
06/07/2018	15003629	01018882	152.67	Bldg Maintenance Supplies
06/12/2018	15004009	01022919	7.11	Bldg Maintenance Supplies
06/26/2018	15005301	01025081	13.16	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$611.03

Vendor: 0000035517/Talina Lindsey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004872	01026050	2,500.00	Consultants <=\$25K

Total for Vendor: 0000035517 \$2,500.00

Vendor: 0000036797/Tam Minh Ngo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	073024	01026677	46.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036797 \$46.50

Vendor Expenditure Report-

Vendor: 000025455/TCR Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022909	452.17	Supplies
		01022910	1,238.05	Supplies
06/26/2018	15005168	01022908	2,180.11	Supplies

Total for Vendor: 000025455 \$3,870.33

Vendor: 000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004557	01024037	391.03	Supplies

Total for Vendor: 000015544 \$391.03

Vendor: 000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004896	01025822	8,900.00	Contracted Svcs > \$25K

Total for Vendor: 000017408 \$8,900.00

Vendor: 000002488/Teachers' Curriculum Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004895	01026197	294.00	Supplies
06/28/2018	15005497	01027503	762.00	Supplies

Total for Vendor: 000002488 \$1,056.00

Vendor Expenditure Report-

Vendor: 000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004612	01025585	239,920.60	Bldgs and Improvement of Bldgs

Total for Vendor: 000018858 \$239,920.60

Vendor: 000036734/tess Knight

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	073001	01024427	76.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036734 \$76.00

Vendor: 000006223/Testing Engineers-Vertical V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022574	6,566.50	Construction Testing
		01022575	1,025.00	Construction Testing
		01023708	675.00	Construction Testing
		01023709	1,882.00	Construction Testing
		01023710	14,766.00	Construction Testing
		01023711	1,181.00	Construction Testing
		01023713	990.00	Construction Testing
		01023714	675.00	Construction Testing
		01023715	481.50	Construction Testing
		01023716	675.00	Construction Testing
		01023718	369.00	Construction Testing
		01023720	1,688.50	Construction Testing
06/05/2018	15003352	01022573	27,051.00	Construction Testing
06/12/2018	15004066	01023707	675.00	Construction Testing
06/21/2018	15005031	01026074	30,584.00	Construction Testing

Total for Vendor: 000006223 \$89,284.50

Vendor Expenditure Report-

Vendor: 0000014253/TFH(USA) Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005498	01027010	106.00	Lease of Equipment

Total for Vendor: 0000014253 \$106.00

Vendor: PD75250/The Arc of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005698	01027607	219.28	AP - Payroll Deductions

Total for Vendor: PD75250 \$219.28

Vendor Expenditure Report-

Vendor: 000000454/The Booksource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021969	605.68	Reference Books
		01021978	470.74	Reference Books
		01021988	618.26	Reference Books
		01024481	480.23	Reference Books
		01024482	552.41	Reference Books
		01024483	472.33	Reference Books
		01024772	647.24	Reference Books
		01024770	267.88	Reference Books
		01025622	311.18	Reference Books
		01025624	423.67	Reference Books
		01025625	572.38	Reference Books
		01026950	15.30	Reference Books
		01026954	321.97	Reference Books
		01026963	492.41	Reference Books
		01026964	13.65	Reference Books
		01026969	507.16	Reference Books
06/12/2018	15004023	01021959	321.70	Reference Books
06/14/2018	15004275	01021956	574.38	Reference Books
06/19/2018	15004674	01024769	370.57	Reference Books
06/26/2018	15005321	01025480	588.54	Reference Books

Total for Vendor: 000000454 \$8,627.68

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003321	01018841	3,125.00	Contracted Svcs > \$25K

Total for Vendor: 0000018542 \$3,125.00

Vendor Expenditure Report-

Vendor: 0000036736/The Estate of Dang Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	002322	01024875	17.74	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036736 \$17.74

Vendor: 0000036792/The Estate of Edward Zenisek

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	002330	01026626	257.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036792 \$257.00

Vendor: 0000036803/The Estate of Jacques Brandais

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	002331	01026992	701.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036803 \$701.91

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004231	01024871	138,090.29	AP-Payroll Deduction Employer
06/29/2018	15005705	01027734	59,424.86	AP - Payroll Deductions

Total for Vendor: 0000014070 \$197,515.15

Vendor Expenditure Report-

Vendor: 000005407/The Hvac Exchange, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005584	01027095	1,305.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005407 \$1,305.00

Vendor: 000002591/The Regents of the University of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003667	01022991	2,619.80	Consultants <=\$25K
		01022993	1,947.25	Consultants <=\$25K
		01022994	2,283.54	Consultants <=\$25K
		01022997	1,665.72	Consultants <=\$25K
		01023002	1,470.22	Consultants <=\$25K
		01023003	907.53	Consultants <=\$25K
		01023005	2,283.54	Consultants <=\$25K
		01023007	688.18	Consultants <=\$25K
		01023008	2,064.57	Consultants <=\$25K
		01023010	2,189.70	Consultants <=\$25K
		01023012	109.48	Consultants <=\$25K
		01023013	1,376.37	Consultants <=\$25K
		01023015	2,064.57	Consultants <=\$25K
		01023017	2,408.65	Consultants <=\$25K
		01023019	2,877.86	Consultants <=\$25K
	15004740	01022999	2,064.77	Consultants <=\$25K
		01027523	2,611.94	Consultants <=\$25K
		01027524	93.86	Consultants <=\$25K
		01027525	1,001.77	Consultants <=\$25K
		01027526	3,553.75	Consultants <=\$25K
		01027528	4,943.55	Consultants <=\$25K
		01027530	4,129.11	Consultants <=\$25K
		01027531	2,741.21	Consultants <=\$25K
		01027533	1,755.27	Consultants <=\$25K
		01027535	3,459.38	Consultants <=\$25K
		01027536	2,752.75	Consultants <=\$25K
		01027538	2,552.93	Consultants <=\$25K
06/05/2018	15003265	01023027	185.00	Prepaid Expenditures/Expenses
06/07/2018	15003569	01023415	4,590.00	Consultants <=\$25K
06/12/2018	15004079	01023978	9,000.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
06/14/2018	15004318	01024546	656.72	Consultants <=\$25K
06/19/2018	15004739	01025055	15,000.00	Contracted Svcs > \$25K
06/19/2018	15004660	01025512	95.00	Prepaid Expenditures/Expenses
06/21/2018	15004948	01025866	95.00	Prepaid Expenditures/Expenses
06/26/2018	15005186	01026854	5,000.00	Contracted Svcs > \$25K
06/28/2018	15005616	01027522	3,156.31	Consultants <=\$25K

Total for Vendor: 0000002591 \$96,395.30

Vendor: 0000033695/The San Diego Union Tribune, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004217	01024544	197.40	Advertising
06/19/2018	15004738	01024973	741.00	Capital Contracted Svcs/Other

Total for Vendor: 0000033695 \$938.40

Vendor: 0000002259/The San Diego Voice & Viewpoint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022939	646.10	Capital Contracted Svcs/Other
		01022938	703.10	Capital Contracted Svcs/Other
		01027016	619.14	Capital Contracted Svcs/Other
		01027017	619.14	Capital Contracted Svcs/Other
06/05/2018	15003215	01022913	621.34	Capital Contracted Svcs/Other
06/07/2018	15003555	01022914	657.50	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
06/14/2018	15004203	01022915	713.94	Capital Contracted Svcs/Other
06/26/2018	15005155	01027015	619.14	Capital Contracted Svcs/Other

Total for Vendor: 0000002259 \$5,199.40

Vendor: 000035192/The Training Source

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023968	65.00	Prepaid Expenditures/Expenses
		01023971	65.00	Prepaid Expenditures/Expenses
		01023976	65.00	Prepaid Expenditures/Expenses
		01023979	65.00	Prepaid Expenditures/Expenses
		01023989	65.00	Prepaid Expenditures/Expenses
		01023992	65.00	Prepaid Expenditures/Expenses
		01023994	65.00	Prepaid Expenditures/Expenses
		01023996	65.00	Prepaid Expenditures/Expenses
		01023997	65.00	Prepaid Expenditures/Expenses
		01023998	65.00	Prepaid Expenditures/Expenses
		01023999	65.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024000	65.00	Prepaid Expenditures/Expenses
		01024001	65.00	Prepaid Expenditures/Expenses
		01024009	65.00	Prepaid Expenditures/Expenses
		01024010	65.00	Prepaid Expenditures/Expenses
		01024011	65.00	Prepaid Expenditures/Expenses
		01024024	65.00	Prepaid Expenditures/Expenses
		01025254	65.00	Prepaid Expenditures/Expenses
06/12/2018	15004005	01023965	65.00	Prepaid Expenditures/Expenses
06/19/2018	15004659	01025253	65.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000035192 \$1,300.00

Vendor: 0000014433/The Transit Store

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004898	01022890	6,000.00	Transit Bus Tokens & Passes

Total for Vendor: 0000014433 \$6,000.00

Vendor: 0000002722/The Westin Palo Alto

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

			Amt	
06/26/2018	15005224	01027009	433.34	Prepaid Expenditures/Expenses

Total for Vendor: 0000002722 \$433.34

Vendor: 0000036819/Theodosiah & Umberto Zarate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005689	01027697	484.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036819 \$484.00

Vendor: 0000036161/Therapeutic Approach to Growth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004209	01020083	900.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036161 \$900.00

Vendor: 0000002524/Therapro, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003917	01022879	172.81	Supplies
06/14/2018	15004210	01022877	526.35	Supplies

Total for Vendor: 0000002524 \$699.16

Vendor Expenditure Report-

Vendor: 000004190/Therapy Shoppe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004211	01022878	60.97	Supplies

Total for Vendor: 000004190 \$60.97

Vendor: 0000036748/Thomas Derman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004938	01025021	468.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036748 \$468.75

Vendor: 0000026603/Thomas Joseph Isaak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003552	01023462	1,008.00	Consultants <=\$25K

Total for Vendor: 0000026603 \$1,008.00

Vendor: 0000036809/Thu Huynh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005681	01027654	426.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036809 \$426.00

Vendor: 0000035518/Tiffany Krisman

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

			Amt	
06/21/2018	15005024	01026005	2,500.00	Consultants <=\$25K

Total for Vendor: 0000035518 \$2,500.00

Vendor: 0000032533/Tiffany Zuniga Bortz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003317	01022818	180.00	Consultants <=\$25K

Total for Vendor: 0000032533 \$180.00

Vendor: 0000036416/Tiger Medical Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005171	01026932	1,005.75	Furniture <\$500

Total for Vendor: 0000036416 \$1,005.75

Vendor: 0000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	00010834	01025823	495.00	Supplies
06/26/2018	15005172	01027012	946.00	Supplies

Total for Vendor: 0000003043 \$1,441.00

Vendor: 0000033270/Tina Goodman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004734	01023270	1,340.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000033270 \$1,340.00

Vendor: 0000010829/Tire Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023596	31,760.10	License And Fees
		01023597	33,080.43	License And Fees
06/07/2018	15003560	01023595	15,369.46	License And Fees

Total for Vendor: 0000010829 \$80,209.99

Vendor: 0000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027014	1,000.00	Contracted Svcs Less Than \$25K
06/28/2018	15005499	01027013	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009141 \$2,000.00

Vendor: 0000025218/Toltec Graphics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005174	01027008	4,180.70	Supplies

Total for Vendor: 0000025218 \$4,180.70

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004316	01024687	233.06	Inventory - PPO
06/19/2018	15004736	01024344	361.94	Bldg Maintenance Supplies
06/26/2018	15005447	01026914	28.96	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000025443 \$623.96

Vendor: 0000036539/Tonia Richards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	002327	01025632	105.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036539 \$105.00

Vendor: 0000036709/Tornette A Franklin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004699	01025611	2,000.00	Consultants <=\$25K

Total for Vendor: 0000036709 \$2,000.00

Vendor: 0000002549/Toys For Special Children Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024132	394.95	Supplies
		01024133	482.70	Supplies
06/12/2018	15003969	01024129	56.95	Supplies
06/26/2018	15005242	01026754	89.95	Supplies

Total for Vendor: 0000002549 \$1,024.55

Vendor Expenditure Report-

Vendor: 0000032778/Tracy Lynn Lunn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003214	01022872	378.00	Consultants <=\$25K

Total for Vendor: 0000032778 \$378.00

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	00010852	01026116	4,395.93	Inventory - PPO

Total for Vendor: 0000026334 \$4,395.93

Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	00010739	01024501	85.08	Bldg Maintenance Supplies

Total for Vendor: 0000002557 \$85.08

Vendor: 0000015616/Trans-Lux/Fair-Play Scoreboards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005448	01024600	87.28	Contracted Svcs Less Than \$25K

Total for Vendor: 0000015616 \$87.28

Vendor: 0000013901/Transportation Services Dept

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

			Amt	
		01027596	798.00	License And Fees
06/28/2018	15005500	01027595	140.19	Travel Conference

Total for Vendor: 0000013901 \$938.19

Vendor: 0000008599/Treasure Bay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004899	01026117	328.19	Supplies

Total for Vendor: 0000008599 \$328.19

Vendor: 0000034490/Tree House Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15003372	01018027	1,439.16	Supplies
		01018029	363.87	Supplies
		01020508	325.83	Supplies
		01020509	301.72	Supplies
		01020510	26.99	Supplies
		01024302	159.11	Supplies
		01023510	1,939.01	Supplies
		01023601	123.45	Supplies
06/05/2018	15003229	01018031	607.71	Supplies
06/14/2018	15004317	01020506	627.11	Supplies
06/19/2018	15004737	01021309	159.39	Supplies
06/26/2018	15005175	01023505	987.85	Supplies

Total for Vendor: 0000034490 \$7,061.20

Vendor: 0000034921/Treobytes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026114	6,000.00	Contracted Svcs > \$25K
		01026115	2,000.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
06/05/2018	15003230	01022876	2,000.00	Contracted Svcs > \$25K
06/12/2018	15003918	01024039	2,000.00	Contracted Svcs > \$25K
06/14/2018	15004212	01018407	2,000.00	Contracted Svcs > \$25K
06/21/2018	15004900	01026113	2,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000034921 \$16,000.00

Vendor: 0000032349/Tri City Glass of San Diego Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004613	01025586	10,110.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000032349 \$10,110.00

Vendor: 0000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	00010829	01026196	2,270.96	Equipment Non Capitalized

Total for Vendor: 0000002572 \$2,270.96

Vendor Expenditure Report-

Vendor: 0000024803/Turner Construction Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004924	01026227	505,082.70	Bldgs and Improvement of Bldgs

Total for Vendor: 0000024803 \$505,082.70

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026088	8,225.00	Bldg Plans/Architect Fees
06/21/2018	15005048	01026086	3,412.50	Contracted Svcs > \$25K
06/26/2018	15005450	01026559	7,490.00	Bldg Plans/Architect Fees

Total for Vendor: 000006073 \$19,127.50

Vendor: 000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024488	1,366.81	Bldg Maintenance Supplies
		01027795	924.33	Equipment Non Capitalized
06/14/2018	15004292	01024487	232.97	Bldg Maintenance Supplies
06/26/2018	15005376	01024486	94.23	Bldg Maintenance Supplies
06/29/2018	15005751	01027789	449.24	Bldg Maintenance Supplies

Total for Vendor: 000009252 \$3,067.58

Vendor Expenditure Report-

Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	00010671	01023447	376.35	Furniture <\$500
06/12/2018	00010707	01023995	146.57	Furniture <\$500

Total for Vendor: 000007339 \$522.92

Vendor: 000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003373	01017905	358.24	Supplies
06/12/2018	15004080	01021968	348.54	Supplies
06/14/2018	15004319	01020821	192.80	Contracted Svcs Less Than \$25K
06/19/2018	15004741	01021964	348.54	Supplies
06/26/2018	15005451	01026003	192.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000016776 \$1,440.92

Vendor: 000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023604	1,050.00	AP - Payroll Deductions
06/07/2018	00002170	01023603	4,400.00	AP - Payroll Deductions

Total for Vendor: 000012180 \$5,450.00

Vendor Expenditure Report-

Vendor: 000002908/Union Of Pan Asian Communities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004081	01023882	16,184.06	Contracted Svcs > \$25K

Total for Vendor: 000002908 \$16,184.06

Vendor: 0000036720/United African American Ministerial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003568	01023485	300.00	Conference Local

Total for Vendor: 0000036720 \$300.00

Vendor Expenditure Report-

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021987	28.51	Inventory - PPO
		01021991	164.86	Inventory - PPO
		01024640	222.87	Inventory - PPO
		01024642	100.21	Inventory - PPO
		01024645	207.29	Inventory - PPO
		01024648	245.16	Inventory - PPO
		01024656	166.76	Inventory - PPO
		01024659	322.16	Inventory - PPO
		01024886	241.47	Inventory - PPO
		01024889	166.80	Inventory - PPO
		01025904	66.81	Bldg Maintenance Supplies
		01025905	28.68	Bldg Maintenance Supplies
		01025907	36.58	Bldg Maintenance Supplies
06/05/2018	00010622	01021982	165.34	Inventory - PPO
06/12/2018	00010697	01024094	66.81	Bldg Maintenance Supplies
06/14/2018	00010740	01024638	467.32	Inventory - PPO
06/21/2018	00010830	01025412	232.35	Inventory - PPO

Total for Vendor: 0000002605 \$2,929.98

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005049	01023886	118.17	Contracted Svcs Less Than \$25K
06/26/2018	15005452	01025033	36.65	Contracted Svcs Less Than \$25K
06/28/2018	15005617	01027116	63.33	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$218.15

Vendor Expenditure Report-

Vendor: 000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01018676	22.38	Bldg Maintenance Supplies
		01018680	44.76	Bldg Maintenance Supplies
		01018682	525.62	Bldg Maintenance Supplies
		01018683	4.53	Bldg Maintenance Supplies
		01019589	-873.18	Bldg Maintenance Supplies
		01022029	192.01	Bldg Maintenance Supplies
		01022035	376.94	Bldg Maintenance Supplies
		01022539	269.38	Bldg Maintenance Supplies
		01022541	168.10	Bldg Maintenance Supplies
		01024675	323.02	Bldg Maintenance Supplies
		01019586	-550.16	Bldg Maintenance Supplies
		01024675	323.02	Bldg Maintenance Supplies
		01025895	137.98	Bldg Maintenance Supplies
		01025896	152.00	Bldg Maintenance Supplies
		01025897	55.56	Bldg Maintenance Supplies
		01025899	843.61	Equipment Non Capitalized
		01025961	1,531.62	Equipment Non Capitalized
		01024097	204.09	Bldg Maintenance Supplies
		01024098	126.74	Bldg Maintenance Supplies
		01024670	682.38	Equipment Non Capitalized
		01024671	134.37	Bldg Maintenance Supplies
		01024672	501.08	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024673	48.29	Bldg Maintenance Supplies
		01024674	21.55	Bldg Maintenance Supplies
		01024676	27.09	Bldg Maintenance Supplies
		01024678	22.47	Bldg Maintenance Supplies
		01026288	80.00	Bldg Maintenance Supplies
		01026289	124.99	Bldg Maintenance Supplies
		01027291	59.58	Bldg Maintenance Supplies
		01027366	246.23	Bldg Maintenance Supplies
		01027974	46.64	Bldg Maintenance Supplies
		01027975	152.00	Bldg Maintenance Supplies
06/05/2018	15003374	01017264	37.69	Bldg Maintenance Supplies
06/19/2018	15004742	01019586	-323.02	Bldg Maintenance Supplies
06/21/2018	15005050	01019569	-873.18	Bldg Maintenance Supplies
06/26/2018	15005453	01024096	20.97	Bldg Maintenance Supplies
06/28/2018	15005618	01027290	8.14	Bldg Maintenance Supplies
06/29/2018	15005767	01027973	3.84	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$4,899.13

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01018878	453.46	Inventory - PPO
		01018879	904.20	Inventory - PPO
		01018880	1,454.40	Inventory - PPO
		01021408	102.41	Inventory - PPO
		01025037	533.23	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025039	51.40	Inventory - PPO
		01025040	319.91	Inventory - PPO
06/05/2018	15003375	01018877	500.52	Inventory - PPO
06/07/2018	15003668	01018395	2,920.60	Bldg Maintenance Supplies
06/12/2018	15004082	01019093	299.97	Inventory - PPO
06/19/2018	15004743	01024652	884.09	Inventory - PPO
06/26/2018	15005454	01026082	662.60	Bldg Maintenance Supplies

Total for Vendor: 0000026572 \$9,086.79

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004083	01018876	1,244.61	Bldg Maintenance Supplies
06/26/2018	15005455	01025623	960.58	Bldg Maintenance Supplies
06/28/2018	15005619	01027114	241.43	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$2,446.62

Vendor: 0000024329/Universal Public Procurement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005051	01026046	225.00	Conference Local

Total for Vendor: 0000024329 \$225.00

Vendor: 000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026303	12,995.07	Consultants <=\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005187	01026291	1,712.57	Consultants <=\$25K

Total for Vendor: 0000006377 \$14,707.64

Vendor: 0000002635/University Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023185	2,800.00	Prepaid Expenditures/Expenses
		01025256	495.00	Prepaid Expenditures/Expenses
		01027138	2,280.00	Rental of Facilities
06/05/2018	15003266	01023184	2,800.00	Prepaid Expenditures/Expenses
06/12/2018	15003925	01023903	23,641.00	Rental of Facilities
06/14/2018	15004260	01024819	495.00	Prepaid Expenditures/Expenses
06/19/2018	15004661	01025255	495.00	Prepaid Expenditures/Expenses
06/26/2018	15005188	01023419	1,665.00	Rental of Facilities
06/28/2018	15005620	01026876	1,540.00	Rental of Facilities

Total for Vendor: 0000002635 \$36,211.00

Vendor: 0000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005456	01026023	7,293.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000008855 \$7,293.00

Vendor Expenditure Report-

Vendor: 0000035602/USA Buttons Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005052	01023897	260.00	Supplies

Total for Vendor: 0000035602 \$260.00

Vendor: 0000025558/USCutter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024940	1,253.84	Equipment Non Capitalized
		01024942	1,253.84	Equipment Non Capitalized
		01024953	1,253.84	Equipment Non Capitalized
		01024954	1,222.63	Equipment Non Capitalized
06/19/2018	15004744	01024943	683.01	Equipment Non Capitalized
06/21/2018	15005053	01024935	1,243.06	Equipment Non Capitalized

Total for Vendor: 0000025558 \$6,910.22

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01018355	165.00	Supplies
		01022980	99.00	Supplies
		01022984	99.00	Supplies
		01024971	264.00	Supplies
		01023899	66.00	Supplies
		01023901	165.00	Supplies
06/05/2018	15003376	01015444	66.00	Supplies
06/07/2018	15003670	01017466	264.00	Supplies
06/12/2018	15004084	01018843	99.00	Supplies
06/14/2018	15004320	01019072	429.00	Supplies
06/19/2018	15004745	01022977	165.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005457	01022830	33.00	Supplies
06/29/2018	15005768	01016788	69.00	Supplies

Total for Vendor: 0000013544 \$1,983.00

Vendor: 0000017522/USS Midway Museum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004321	01024557	552.00	Admission/Entry Tickets

Total for Vendor: 0000017522 \$552.00

Vendor: 0000036687/V & H Perry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005256	01025923	5,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036687 \$5,800.00

Vendor: 0000007798/Valerie Nash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004242	01024901	8,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000007798 \$8,000.00

Vendor Expenditure Report-

Vendor: 000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025837	132.37	Inventory - PPO
06/14/2018	00010741	01024508	1,013.39	Inventory - PPO
06/21/2018	00010831	01025836	45.99	Bldg Maintenance Supplies

Total for Vendor: 000002647 \$1,191.75

Vendor: 0000013369/Valley Power Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025717	806.44	Other Repair Supplies
		01025719	2,885.45	Other Repair Supplies
		01025720	351.75	Other Repair Supplies
		01025721	1,491.30	Other Repair Supplies
		01025722	656.56	Other Repair Supplies
		01025723	476.41	Other Repair Supplies
		01025724	317.60	Other Repair Supplies
		01025725	6,131.62	Other Repair Supplies
		01025726	2,434.40	Other Repair Supplies
		01025727	1,899.09	Other Repair Supplies
		01025728	2,838.35	Other Repair Supplies
		01025729	1,134.07	Other Repair Supplies
		01025730	-202.03	Other Repair Supplies
		01025731	-607.50	Other Repair Supplies
		01025732	-1,010.16	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004213	01020121	305.82	Other Repair Supplies
06/19/2018	15004559	01025716	853.39	Other Repair Supplies

Total for Vendor: 0000013369 \$20,762.56

Vendor: 0000033288/Varidesk LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01023045	2,020.32	Furniture <\$500
		01023046	808.13	Supplies
06/05/2018	15003231	01023044	1,276.84	Supplies

Total for Vendor: 0000033288 \$4,105.29

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024515	1,125,685.85	Bldgs and Improvement of Bldgs
		01024516	10,618.89	Bldgs and Improvement of Bldgs
	15004322	01024512	631,344.78	Bldgs and Improvement of Bldgs
		01025497	1,723.32	Bldgs and Improvement of Bldgs
		01025498	5,627.70	Bldgs and Improvement of Bldgs
		01025499	2,139.48	Bldgs and Improvement of Bldgs
		00910209	45.07	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00917772	499.82	Bldgs and Improvement of Bldgs
		00925702	724.27	Bldgs and Improvement of Bldgs
		00934767	266.79	Bldgs and Improvement of Bldgs
		00947848	24,902.47	Bldgs and Improvement of Bldgs
		00995455	411.72	Bldgs and Improvement of Bldgs
	15004949	00903585	183.94	Bldgs and Improvement of Bldgs
		00910239	974.87	Bldgs and Improvement of Bldgs
		00917787	132.09	Bldgs and Improvement of Bldgs
		00925703	376.22	Bldgs and Improvement of Bldgs
		00934766	513.32	Bldgs and Improvement of Bldgs
		00942300	12,714.04	Bldgs and Improvement of Bldgs
		00945009	392.32	Bldgs and Improvement of Bldgs
		00950149	24.34	Bldgs and Improvement of Bldgs
		00959101	63.34	Bldgs and Improvement of Bldgs
		00963069	421.48	Bldgs and Improvement of Bldgs
	15004974	00910269	6.39	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00916974	193.17	Bldgs and Improvement of Bldgs
		00925706	81.98	Bldgs and Improvement of Bldgs
		00944385	262.57	Bldgs and Improvement of Bldgs
		00944388	366.43	Bldgs and Improvement of Bldgs
		00950529	53.84	Bldgs and Improvement of Bldgs
		00959081	15,126.11	Bldgs and Improvement of Bldgs
		00996098	68.05	Bldgs and Improvement of Bldgs
	15005054	01025956	17,322.20	Bldgs and Improvement of Bldgs
		01025957	6,116.06	Bldgs and Improvement of Bldgs
		01025958	710.13	Bldgs and Improvement of Bldgs
		01025960	142,390.19	Bldgs and Improvement of Bldgs
		01025962	4,650.29	Bldgs and Improvement of Bldgs
		01025963	550,907.44	Bldgs and Improvement of Bldgs
		01025964	16,519.03	Bldgs and Improvement of Bldgs
		01025965	4,962.78	Bldgs and Improvement of Bldgs
		01025966	12,635.62	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025967	40,690.16	Bldgs and Improvement of Bldgs
		01025969	1,230.94	Bldgs and Improvement of Bldgs
		01025970	5,003.17	Bldgs and Improvement of Bldgs
		01025973	4,099.28	Bldgs and Improvement of Bldgs
		01025974	2.95	Bldgs and Improvement of Bldgs
		01025976	6,045.75	Bldgs and Improvement of Bldgs
		01025978	37,232.05	Bldgs and Improvement of Bldgs
		01025982	45,650.30	Bldgs and Improvement of Bldgs
		01025984	1,170,243.55	Bldgs and Improvement of Bldgs
		01025988	2,000.46	Bldgs and Improvement of Bldgs
		01025990	5,859.84	Bldgs and Improvement of Bldgs
		01025995	3,351.95	Bldgs and Improvement of Bldgs
		01025996	5,915.91	Bldgs and Improvement of Bldgs
		01025998	13,694.24	Bldgs and Improvement of Bldgs
		01026943	900.00	Contracted Svcs Less Than \$25K
	15005216	01026362	23,287.43	Bldgs and Improvement of Bldgs
		01026363	1,256.85	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01026365	4,336.14	Bldgs and Improvement of Bldgs
		01026367	2,380.84	Bldgs and Improvement of Bldgs
		01026369	13,263.19	Bldgs and Improvement of Bldgs
		01026370	9,082.83	Bldgs and Improvement of Bldgs
		01026373	4,202.18	Bldgs and Improvement of Bldgs
		01026375	4,302.96	Bldgs and Improvement of Bldgs
		01026376	8,533.85	Bldgs and Improvement of Bldgs
		01026378	16,609.50	Bldgs and Improvement of Bldgs
		01026379	8,322.25	Bldgs and Improvement of Bldgs
		01026380	12,881.88	Bldgs and Improvement of Bldgs
		01026382	5,151.85	Bldgs and Improvement of Bldgs
		01026383	8,859.89	Bldgs and Improvement of Bldgs
		01026384	1,927.23	Bldgs and Improvement of Bldgs
		01026386	3,825.04	Bldgs and Improvement of Bldgs
		01026387	9,491.25	Bldgs and Improvement of Bldgs
		01027240	6,435.44	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01027241	12,735.62	Bldgs and Improvement of Bldgs
06/14/2018	15004224	01024513	2,179.63	Bldgs and Improvement of Bldgs
06/19/2018	15004746	01025495	16,592.60	Bldgs and Improvement of Bldgs
06/21/2018	15004902	00903584	927.76	Bldgs and Improvement of Bldgs
06/26/2018	15005177	01026940	1,100.00	Contracted Svcs Less Than \$25K
06/28/2018	15005521	01027239	12,361.07	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$4,124,126.23

Vendor: 000036755/Venkata Surya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15004944	01025049	468.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036755 \$468.75

Vendor: 000036117/Veterans in Business Network

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004560	01025709	1,000.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036117 \$1,000.00

Vendor Expenditure Report-

Vendor: 0000036772/Victoria Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	15005389	01025808	150.30	Supplies

Total for Vendor: 0000036772 \$150.30

Vendor: 0000005403/Viejas Arena SDSU

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15003921	01023974	38,377.59	Rental of Facilities

Total for Vendor: 0000005403 \$38,377.59

Vendor: 0000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024064	129.88	Bldg Maintenance Supplies
		01024065	227.31	Bldg Maintenance Supplies
06/12/2018	00010708	01024063	1,032.50	Bldg Maintenance Supplies

Total for Vendor: 0000013495 \$1,389.69

Vendor Expenditure Report-

Vendor: 000002660/Vinyard Doors, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022871	3,868.00	Contracted Svcs Less Than \$25K
06/05/2018	15003233	01022870	440.00	Contracted Svcs Less Than \$25K
06/21/2018	15004903	01024061	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002660 \$5,058.00

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022946	9,134.40	Furniture <\$500
		01022947	9,241.87	Furniture <\$500
		01022949	2,706.92	Equipment Non Capitalized
		01022950	2,252.62	Equipment Non Capitalized
		01022952	550.84	Furniture <\$500
		01022953	1,317.05	Furniture <\$500
06/05/2018	00010624	01022945	109.75	Furniture <\$500
06/19/2018	00010787	01022875	1,016.32	Furniture <\$500
06/21/2018	00010832	01026198	14,264.05	Furniture <\$500

Total for Vendor: 000002661 \$40,593.82

Vendor: 000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024504	48.19	Inventory - PPO
		01024505	225.24	Bldg Maintenance Supplies
		01024506	244.50	Bldg Maintenance Supplies
		01024507	360.65	Inventory - PPO
		01025840	340.79	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01025841	397.21	Bldg Maintenance Supplies
		01025842	137.70	Inventory - PPO
06/14/2018	00010742	01024503	120.22	Inventory - PPO
06/21/2018	00010833	01025839	68.95	Bldg Maintenance Supplies

Total for Vendor: 0000002663 \$1,943.45

Vendor: 0000022504/Visual Edge Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004561	01022940	87.83	Supplies

Total for Vendor: 0000022504 \$87.83

Vendor: 0000014334/Volunteers of Vacaville

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01027019	77.69	Lease of Equipment
06/12/2018	15003919	01022874	54.64	Lease of Equipment
06/28/2018	15005502	01027018	55.13	Lease of Equipment

Total for Vendor: 0000014334 \$187.46

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01020127	1,730.90	Bldg Maintenance Supplies
		01022954	1,544.70	Bldg Maintenance Supplies
		01022955	514.61	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021632	339.63	Bldg Maintenance Supplies
		01021631	514.61	Bldg Maintenance Supplies
		01025826	343.94	Bldg Maintenance Supplies
		01025827	347.39	Bldg Maintenance Supplies
		01025829	323.25	Bldg Maintenance Supplies
		01025830	550.00	Bldg Maintenance Supplies
		01025831	2,200.00	Bldg Maintenance Supplies
		01025832	756.49	Bldg Maintenance Supplies
		01025833	1,551.60	Bldg Maintenance Supplies
		01025835	2,893.56	Bldg Maintenance Supplies
		01027926	4,166.83	Bldg Maintenance Supplies
06/05/2018	15003234	01019185	1,932.95	Bldg Maintenance Supplies
06/07/2018	15003563	01021629	256.88	Bldg Maintenance Supplies
06/12/2018	15003922	01021630	860.28	Bldg Maintenance Supplies
06/14/2018	15004214	01023053	256.01	Bldg Maintenance Supplies
06/21/2018	15004904	01025825	1,034.40	Bldg Maintenance Supplies
06/29/2018	15005639	01027925	2,173.21	Bldg Maintenance Supplies

Total for Vendor: 000003167 \$24,291.24

Vendor: 000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022002	616.93	Supplies
		01022011	243.73	Supplies
		01022018	109.32	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022558	768.15	Supplies
		01022560	67.90	Supplies
		01022829	291.78	Supplies
06/05/2018	00010623	01021992	242.71	Supplies

Total for Vendor: 0000002644 \$2,340.52

Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026980	-9.64	Inventory - PPO
		01026981	1,007.45	Inventory - PPO
		01026982	111.52	Inventory - PPO
		01026984	409.45	Inventory - PPO
06/12/2018	15004085	01020432	73.81	Inventory - PPO
06/26/2018	15005458	01026495	200.93	Bldg Maintenance Supplies

Total for Vendor: 0000035454 \$1,793.52

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01019282	627.56	Custodial Supplies
		01019283	617.71	Custodial Supplies
		01019286	104.59	Custodial Supplies
		01019288	627.56	Custodial Supplies
		01019297	1,165.87	Custodial Supplies
		01019303	637.11	Custodial Supplies
	15003377	01016470	15.43	Custodial Supplies
		01016475	1,530.23	Custodial Supplies
		01016478	263.94	Custodial Supplies
		01016479	1,179.09	Custodial Supplies
		01016480	1,655.79	Custodial Supplies
		01016481	787.43	Custodial Supplies
		01016482	648.05	Custodial Supplies
		01016483	442.96	Custodial Supplies
		01016484	162.81	Custodial Supplies
		01016485	1,361.81	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01016486	128.42	Custodial Supplies
		01016487	468.16	Custodial Supplies
		01016488	1,938.55	Custodial Supplies
		01016490	65.71	Custodial Supplies
		01016491	519.78	Custodial Supplies
		01016492	1,216.89	Custodial Supplies
		01016493	125.12	Custodial Supplies
		01016494	2,928.08	Supplies
		01016495	333.13	Custodial Supplies
		01016496	97.43	Custodial Supplies
		01016497	967.25	Custodial Supplies
		01016498	24.24	Custodial Supplies
		01019278	17.18	Custodial Supplies
		01019279	62.67	Custodial Supplies
		01019281	14.68	Custodial Supplies
		01019284	1,862.44	Furniture <\$500
		01019285	1,240.86	Custodial Supplies
		01019287	116.80	Custodial Supplies
		01019290	336.75	Custodial Supplies
		01019291	4.45	Custodial Supplies
		01019292	1,996.79	Custodial Supplies
		01019294	33.07	Custodial Supplies
		01019295	1,146.26	Equipment Non Capitalized
		01019296	692.40	Custodial Supplies
		01019298	374.10	Custodial Supplies
		01019299	18.58	Custodial Supplies
		01019301	139.91	Custodial Supplies
		01019302	252.06	Custodial Supplies
		01019304	15.82	Custodial Supplies
		01019305	3,063.57	Custodial Supplies
		01019306	4,622.30	Custodial Supplies
		01019307	286.46	Supplies
		01019308	148.08	Custodial Supplies
		01019309	129.40	Custodial Supplies
		01019310	140.29	Custodial Supplies
		01019311	238.11	Custodial Supplies
		01019312	206.56	Custodial Supplies
		01019314	135.15	Custodial Supplies
		01019315	26.22	Custodial Supplies
		01019317	106.74	Custodial Supplies
		01019319	2,696.52	Custodial Supplies
		01019320	23.46	Custodial Supplies
		01019322	54.31	Custodial Supplies
		01019323	445.71	Custodial Supplies
		01019324	1,398.63	Custodial Supplies
		01019325	266.19	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01019326	1,844.43	Custodial Supplies
		01019327	122.62	Custodial Supplies
		01019329	10.93	Custodial Supplies
		01019330	121.28	Custodial Supplies
		01019332	329.39	Custodial Supplies
		01019334	492.71	Custodial Supplies
		01019335	13.13	Custodial Supplies
		01019336	631.76	Custodial Supplies
		01019337	321.78	Custodial Supplies
		01019338	996.03	Custodial Supplies
		01019339	214.22	Custodial Supplies
		01019340	1,414.10	Custodial Supplies
		01019342	68.24	Custodial Supplies
		01019343	156.58	Custodial Supplies
		01019344	847.56	Custodial Supplies
		01019345	2,109.49	Custodial Supplies
		01019346	692.21	Custodial Supplies
		01019347	872.83	Custodial Supplies
		01019348	272.26	Custodial Supplies
		01019350	384.21	Supplies
		01019351	600.07	Custodial Supplies
		01019353	317.86	Custodial Supplies
		01019354	450.93	Custodial Supplies
		01019355	45.79	Custodial Supplies
		01019356	322.87	Custodial Supplies
		01019357	1,979.56	Custodial Supplies
		01019358	391.22	Custodial Supplies
		01019359	851.56	Custodial Supplies
		01019360	353.24	Custodial Supplies
		01019361	3,497.34	Custodial Supplies
		01019362	308.59	Custodial Supplies
		01019364	632.23	Custodial Supplies
		01019366	295.94	Custodial Supplies
		01019367	1,852.13	Custodial Supplies
		01019318	744.10	Custodial Supplies
		01019328	372.44	Custodial Supplies
		01019333	628.82	Custodial Supplies
		01019341	104.59	Custodial Supplies
		01019349	435.57	Custodial Supplies
		01019352	928.66	Custodial Supplies
		01019374	789.93	Custodial Supplies
		01019385	603.15	Custodial Supplies
	15004086	01019363	71.00	Custodial Supplies
		01019365	30.64	Custodial Supplies
		01019369	23.73	Custodial Supplies
		01019371	58.84	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01019373	4.95	Custodial Supplies
		01019375	20.76	Custodial Supplies
		01019377	124.99	Custodial Supplies
		01019378	1,342.35	Custodial Supplies
		01019379	1,422.53	Custodial Supplies
		01019381	248.27	Custodial Supplies
		01019382	192.66	Custodial Supplies
		01019383	202.44	Custodial Supplies
		01019384	22.33	Custodial Supplies
		01019386	4,004.51	Custodial Supplies
		01019387	1,259.26	Custodial Supplies
		01019388	67.37	Custodial Supplies
		01019389	160.48	Custodial Supplies
		01019390	112.54	Custodial Supplies
		01019391	69.09	Custodial Supplies
		01019392	50.08	Custodial Supplies
		01019394	85.83	Custodial Supplies
		01019395	136.48	Custodial Supplies
		01019396	495.38	Custodial Supplies
		01019397	1,379.24	Custodial Supplies
		01019398	1,543.01	Custodial Supplies
		01019399	244.89	Custodial Supplies
		01019400	1,162.95	Custodial Supplies
		01019401	10.11	Custodial Supplies
		01019402	495.74	Custodial Supplies
		01019403	98.56	Custodial Supplies
		01019404	416.50	Custodial Supplies
		01019405	43.14	Custodial Supplies
		01019406	644.75	Custodial Supplies
		01019408	5,289.94	Custodial Supplies
		01019409	153.32	Custodial Supplies
		01019411	16.02	Custodial Supplies
		01019412	1,341.38	Custodial Supplies
		01019413	236.14	Custodial Supplies
		01019415	231.15	Custodial Supplies
		01019416	75.66	Custodial Supplies
		01019417	209.34	Custodial Supplies
		01019418	93.25	Custodial Supplies
		01019419	70.29	Custodial Supplies
		01019420	330.49	Custodial Supplies
		01019421	8.89	Custodial Supplies
		01019422	120.50	Custodial Supplies
		01019423	54.06	Custodial Supplies
		01019425	2,369.35	Custodial Supplies
		01019426	2,754.82	Custodial Supplies
		01019427	759.87	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01019429	480.54	Custodial Supplies
		01019431	17.56	Custodial Supplies
		01019432	359.00	Custodial Supplies
		01019433	28.83	Custodial Supplies
		01019434	54.37	Custodial Supplies
		01019435	1,913.14	Custodial Supplies
		01019436	149.98	Custodial Supplies
		01019438	813.80	Custodial Supplies
		01019440	190.31	Custodial Supplies
		01019442	180.36	Custodial Supplies
		01019443	838.58	Custodial Supplies
		01019444	2,633.15	Custodial Supplies
		01019445	343.52	Custodial Supplies
		01019414	759.00	Custodial Supplies
		01019428	306.72	Custodial Supplies
		01019430	635.14	Custodial Supplies
		01019468	84.48	Custodial Supplies
		01019976	209.19	Custodial Supplies
		01019980	650.29	Custodial Supplies
		01019981	592.31	Custodial Supplies
		01019983	592.31	Custodial Supplies
		01019986	244.67	Custodial Supplies
		01019991	915.22	Custodial Supplies
		01020005	923.84	Custodial Supplies
		01020011	962.99	Custodial Supplies
	15004747	01015617	156.11	Custodial Supplies
		01015618	169.74	Custodial Supplies
		01019437	54.31	Custodial Supplies
		01019439	81.63	Custodial Supplies
		01019441	457.50	Custodial Supplies
		01019447	51.18	Custodial Supplies
		01019448	1,692.12	Custodial Supplies
		01019449	521.15	Custodial Supplies
		01019450	1,013.99	Custodial Supplies
		01019451	842.44	Custodial Supplies
		01019452	637.72	Custodial Supplies
		01019453	1,687.32	Custodial Supplies
		01019454	912.89	Custodial Supplies
		01019455	507.53	Custodial Supplies
		01019456	10.24	Custodial Supplies
		01019457	31.42	Custodial Supplies
		01019458	159.50	Custodial Supplies
		01019459	5.75	Custodial Supplies
		01019460	1,022.12	Custodial Supplies
		01019461	431.56	Custodial Supplies
		01019462	44.05	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01019463	254.27	Custodial Supplies
		01019464	59.59	Custodial Supplies
		01019465	736.41	Custodial Supplies
		01019466	45.09	Custodial Supplies
		01019467	467.61	Custodial Supplies
		01019977	137.56	Custodial Supplies
		01019978	561.16	Custodial Supplies
		01019979	38.79	Custodial Supplies
		01019982	1,124.60	Custodial Supplies
		01019984	12.93	Custodial Supplies
		01019985	201.28	Custodial Supplies
		01019987	4.45	Custodial Supplies
		01019988	39.54	Custodial Supplies
		01019989	7.91	Custodial Supplies
		01019990	59.65	Custodial Supplies
		01019992	77.95	Custodial Supplies
		01019993	3.15	Custodial Supplies
		01019994	16.50	Custodial Supplies
		01019995	4.45	Custodial Supplies
		01019996	26.10	Custodial Supplies
		01019997	117.49	Custodial Supplies
		01019998	127.49	Custodial Supplies
		01019999	45.09	Custodial Supplies
		01020000	100.29	Custodial Supplies
		01020001	1,677.42	Custodial Supplies
		01020002	32.85	Custodial Supplies
		01020003	423.32	Custodial Supplies
		01020004	108.39	Custodial Supplies
		01020006	853.13	Custodial Supplies
		01020009	173.70	Custodial Supplies
		01020010	109.19	Custodial Supplies
		01020012	1,046.36	Custodial Supplies
		01020013	653.60	Custodial Supplies
		01020380	9.48	Custodial Supplies
		01020381	49.52	Custodial Supplies
		01020382	43.91	Custodial Supplies
		01020383	2,323.37	Custodial Supplies
		01020384	199.54	Custodial Supplies
		01020385	1,308.26	Custodial Supplies
		01020386	321.77	Custodial Supplies
		01020387	847.97	Custodial Supplies
		01020388	256.76	Custodial Supplies
		01020389	1,690.26	Custodial Supplies
		01020390	511.82	Custodial Supplies
		01020391	334.78	Custodial Supplies
		01020694	155.61	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01020695	8.78	Custodial Supplies
		01020696	148.37	Custodial Supplies
		01020697	13.34	Custodial Supplies
		01020698	153.32	Custodial Supplies
		01020699	1,379.39	Custodial Supplies
		01020701	262.74	Custodial Supplies
		01020702	23.73	Custodial Supplies
		01020703	99.09	Custodial Supplies
		01020704	11.86	Custodial Supplies
		01020706	371.85	Custodial Supplies
		01020707	1,109.09	Custodial Supplies
		01020708	282.81	Custodial Supplies
		01020709	104.74	Custodial Supplies
		01021769	70.01	Custodial Supplies
		01021770	33.35	Custodial Supplies
		01021771	107.06	Custodial Supplies
		01021772	107.06	Custodial Supplies
		01021773	41.27	Custodial Supplies
		01021774	8.93	Custodial Supplies
		01021775	37.97	Custodial Supplies
		01021776	207.26	Custodial Supplies
		01021777	164.36	Custodial Supplies
		01021778	124.58	Custodial Supplies
		01021780	214.12	Custodial Supplies
		01021781	7.60	Custodial Supplies
		01021783	53.99	Custodial Supplies
		01021784	26.24	Custodial Supplies
		01021785	41.29	Custodial Supplies
		01021786	46.67	Custodial Supplies
		01021787	112.74	Custodial Supplies
		01021788	220.28	Custodial Supplies
		01021790	6.02	Custodial Supplies
		01021791	6.02	Custodial Supplies
		01021792	135.28	Custodial Supplies
		01021797	55.30	Custodial Supplies
		01021798	63.11	Supplies
		01021799	162.33	Supplies
		01021800	195.61	Custodial Supplies
		01022602	225.97	Custodial Supplies
		01025319	-378.77	Supplies
		01020700	449.25	Custodial Supplies
		01020705	1,087.62	Custodial Supplies
		01020712	1,274.96	Custodial Supplies
		01020713	1,754.72	Custodial Supplies
		01020714	1,357.82	Custodial Supplies
		01021768	49.57	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021782	173.94	Custodial Supplies
		01021795	342.67	Custodial Supplies
		01021796	346.34	Custodial Supplies
		01021805	128.50	Custodial Supplies
	15005056	01015793	203.67	Custodial Supplies
		01015806	32.59	Custodial Supplies
		01015808	2,108.02	Custodial Supplies
		01015809	106.22	Custodial Supplies
		01015815	143.39	Custodial Supplies
		01016298	2,471.42	Custodial Supplies
		01016299	2,876.37	Custodial Supplies
		01016472	677.81	Custodial Supplies
		01016474	304.34	Custodial Supplies
		01016476	521.37	Custodial Supplies
		01016477	699.60	Custodial Supplies
		01016489	994.11	Custodial Supplies
		01019280	25.02	Custodial Supplies
		01019300	11.55	Custodial Supplies
		01019331	-26.40	Custodial Supplies
		01019380	-32.54	Custodial Supplies
		01021803	551.62	Custodial Supplies
		01021808	601.72	Custodial Supplies
		01021809	517.03	Custodial Supplies
		01021813	568.53	Custodial Supplies
		01021814	1,999.95	Custodial Supplies
		01021852	51.55	Custodial Supplies
		01022488	5.92	Custodial Supplies
		01022491	243.97	Custodial Supplies
		01022492	1,868.58	Custodial Supplies
		01022803	185.03	Custodial Supplies
		01025324	521.82	Custodial Supplies
		01025325	289.90	Custodial Supplies
		01025326	173.94	Custodial Supplies
		01025330	173.94	Custodial Supplies
		01025331	231.92	Custodial Supplies
		01025332	57.98	Custodial Supplies
		01025335	695.76	Custodial Supplies
		01025336	231.92	Custodial Supplies
	15005459	01016297	1,005.10	Custodial Supplies
		01016500	22.60	Custodial Supplies
		01019313	168.22	Custodial Supplies
		01019321	3,952.46	Custodial Supplies
		01019376	26.29	Custodial Supplies
		01019424	276.91	Custodial Supplies
		01021801	8.78	Custodial Supplies
		01021804	617.54	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01021810	1,231.58	Custodial Supplies
		01021811	52.96	Custodial Supplies
		01021812	550.58	Custodial Supplies
		01021815	651.63	Custodial Supplies
		01021816	23.73	Custodial Supplies
		01021817	54.53	Custodial Supplies
		01021818	75.41	Custodial Supplies
		01021819	255.79	Custodial Supplies
		01021820	552.09	Custodial Supplies
		01021821	21.10	Custodial Supplies
		01021822	126.22	Supplies
		01021823	89.60	Custodial Supplies
		01021824	77.30	Custodial Supplies
		01021825	39.54	Custodial Supplies
		01021826	155.61	Custodial Supplies
		01021827	609.97	Custodial Supplies
		01021828	450.93	Custodial Supplies
		01021829	557.28	Custodial Supplies
		01021830	90.19	Custodial Supplies
		01021831	2.78	Custodial Supplies
		01021832	81.79	Custodial Supplies
		01021833	7.91	Custodial Supplies
		01021834	45.09	Custodial Supplies
		01021835	19.01	Custodial Supplies
		01021837	23.73	Custodial Supplies
		01021838	20.27	Custodial Supplies
		01021839	46.72	Custodial Supplies
		01021840	378.77	Supplies
		01021841	135.28	Custodial Supplies
		01021842	15.80	Custodial Supplies
		01021843	15.77	Custodial Supplies
		01021844	53.67	Custodial Supplies
		01021845	20.21	Custodial Supplies
		01021846	32.66	Custodial Supplies
		01021847	314.72	Supplies
		01021849	63.59	Custodial Supplies
		01021850	15.82	Custodial Supplies
		01021851	68.16	Custodial Supplies
		01021853	494.46	Custodial Supplies
		01022486	92.04	Custodial Supplies
		01022487	53.67	Custodial Supplies
		01022489	20.73	Custodial Supplies
		01022801	107.06	Custodial Supplies
		01022802	1,235.07	Equipment Non Capitalized
		01022804	10.11	Custodial Supplies
		01022805	44.05	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022806	10.11	Custodial Supplies
		01022807	180.37	Custodial Supplies
		01023174	73.77	Custodial Supplies
		01023175	866.14	Custodial Supplies
		01023176	4,955.54	Custodial Supplies
		01023177	42.31	Custodial Supplies
		01023178	980.09	Custodial Supplies
		01023179	151.79	Custodial Supplies
		01023180	869.66	Custodial Supplies
		01025301	23.73	Custodial Supplies
		01025302	34.67	Custodial Supplies
		01025303	921.31	Custodial Supplies
		01025304	378.66	Supplies
		01025305	88.79	Custodial Supplies
		01025306	319.75	Custodial Supplies
		01025307	255.02	Custodial Supplies
		01025308	439.64	Custodial Supplies
		01025309	8.62	Custodial Supplies
		01025310	52.08	Custodial Supplies
		01025312	23.33	Custodial Supplies
		01025313	40.07	Custodial Supplies
		01025314	8.11	Custodial Supplies
		01025315	202.57	Custodial Supplies
		01025316	96.62	Custodial Supplies
		01025317	188.31	Custodial Supplies
		01025320	336.96	Custodial Supplies
		01025321	12.62	Custodial Supplies
		01025322	52.14	Custodial Supplies
		01025323	12.62	Custodial Supplies
		01025327	47.68	Custodial Supplies
		01025328	26.04	Custodial Supplies
		01025329	10.11	Custodial Supplies
		01025333	40.36	Custodial Supplies
		01025334	9.69	Custodial Supplies
		01025337	13.96	Custodial Supplies
		01025338	2,394.49	Custodial Supplies
		01025660	229.29	Custodial Supplies
		01026490	26.40	Custodial Supplies
		01026491	1,160.24	Custodial Supplies
		01026493	167.18	Supplies
		01026779	-445.46	Supplies
		01026780	465.81	Custodial Supplies
06/05/2018	072934	01016473	347.88	Custodial Supplies
06/07/2018	072949	01019316	339.41	Custodial Supplies
06/12/2018	072957	01019372	777.96	Custodial Supplies
06/14/2018	072976	01019393	37.71	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	072993	01019446	443.11	Custodial Supplies
06/21/2018	073003	01015799	721.42	Custodial Supplies
06/26/2018	073031	01021802	330.52	Custodial Supplies
06/28/2018	15005621	01026489	49.89	Custodial Supplies
06/29/2018	15005769	01027968	642.36	Custodial Supplies

Total for Vendor: 0000002692 \$212,247.47

Vendor: 0000033411/Wayfair LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022544	1,109.72	Equipment Non Capitalized
		01022545	1,109.72	Equipment Non Capitalized
		01022548	1,109.72	Equipment Non Capitalized
		01022549	1,069.95	Equipment Non Capitalized
06/05/2018	15003378	01022542	554.86	Equipment Non Capitalized
06/14/2018	15004323	01024794	1,491.00	Supplies
06/26/2018	15005460	01025658	4,838.79	Equipment Non Capitalized

Total for Vendor: 0000033411 \$11,283.76

Vendor: 0000032744/Webb Cleff Architecture & Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026568	60,233.00	Bldg Plans/Architect Fees
		01026573	2,500.00	Bldg Plans/Architect Fees
		01026578	20,286.00	Bldg Plans/Architect Fees
		01026581	2,500.00	Bldg Plans/Architect Fees
06/26/2018	15005461	01026564	54,189.00	Bldg Plans/Architect

Vendor Expenditure Report-

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

Total for Vendor: 0000032744 \$139,708.00

Vendor: 0000018332/WebCam ProShop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004071	01020435	3,773.28	Equipment Non Capitalized
06/26/2018	15005418	01024795	397.60	Software License

Total for Vendor: 0000018332 \$4,170.88

Vendor: 0000036742/Wei Zhang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004626	01024981	168.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036742 \$168.00

Vendor: 0000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022098	115.04	Contracted Svcs Less Than \$25K
06/07/2018	15003561	01022097	54.71	Contracted Svcs Less Than \$25K
06/21/2018	15004897	01025821	48.33	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002544 \$218.08

Vendor Expenditure Report-

Vendor: 000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	00010625	01022040	3,162.98	Supplies

Total for Vendor: 000002699 \$3,162.98

Vendor: 000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01017462	-180.45	Contracted Svcs Less Than \$25K
		01018916	27.09	Custodial Supplies
		01018917	54.18	Custodial Supplies
		01022003	169.54	Bldg Maintenance Supplies
		01022007	174.79	Bldg Maintenance Supplies
	00010638	01022958	9,596.95	Equipment Non Capitalized
06/05/2018	00010596	01017255	4.70	Bldg Maintenance Supplies
06/14/2018	00010753	01024690	1,272.48	Bldg Maintenance Supplies

Total for Vendor: 000006423 \$11,119.28

Vendor: 000006045/West Coast Laminating LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	00010750	01024489	647.28	Inventory - PPO

Total for Vendor: 000006045 \$647.28

Vendor: 0000014854/West Payment Center

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

			Amt	
		01021858	669.50	Reference Books
06/05/2018	15003227	01021857	763.16	Reference Books
06/26/2018	15005170	01026930	669.50	Reference Books

Total for Vendor: 0000014854 \$2,102.16

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022037	27.35	Bldg Maintenance Supplies
		01022543	30.58	Bldg Maintenance Supplies
06/05/2018	00010616	01022031	168.67	Contracted Svcs Less Than \$25K
06/21/2018	00010821	01025948	244.23	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002260 \$470.83

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003379	01022058	3,739.50	Bldg Plans/Architect Fees

Total for Vendor: 0000006382 \$3,739.50

Vendor: 0000030037/Western Fire Protection Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	00010763	01024792	605.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030037 \$605.00

Vendor Expenditure Report-

Vendor: 0000036599/Western Food Safety LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	072935	01022580	2,507.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036599 \$2,507.00

Vendor: 0000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004324	01024490	60.22	Bldg Maintenance Supplies
06/29/2018	15005770	01027717	94.42	Bldg Maintenance Supplies

Total for Vendor: 0000002714 \$154.64

Vendor: 0000022070/Western Mower & Engine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022552	293.04	Inventory - PPO
06/05/2018	15003380	01022551	213.90	Inventory - PPO

Total for Vendor: 0000022070 \$506.94

Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	00010743	01024510	62.55	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002706 \$62.55

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01025652	38.67	Lease of Equipment
		01025653	47.67	Lease of Equipment
		01025654	77.35	Lease of Equipment
		01025655	77.35	Lease of Equipment
		01025656	77.35	Lease of Equipment
		01025657	77.35	Lease of Equipment
		01026498	286.19	Lease of Equipment
		01026499	77.35	Lease of Equipment
		01026500	77.35	Lease of Equipment
		01026502	77.35	Lease of Equipment
		01026503	77.35	Lease of Equipment
		01026504	38.67	Lease of Equipment
		01026505	77.35	Lease of Equipment
06/19/2018	15004750	01025651	38.67	Lease of Equipment
06/26/2018	15005464	01026497	-286.19	Lease of Equipment

Total for Vendor: 0000023584 \$859.83

Vendor: 0000003292/What's Happening Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005622	01025662	500.00	Supplies

Total for Vendor: 0000003292 \$500.00

Vendor: 0000006383/Whillock Contracting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	15003585	01023438	126,855.43	Bldgs and Improvement of Bldgs
06/26/2018	15005465	01026535	11,730.00	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
06/29/2018	15005667	01027661	33,269.04	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006383 \$171,854.47

Vendor: 0000036794/Whitney Brown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/26/2018	073012	01026670	89.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036794 \$89.75

Vendor: 0000036686/William J Klopp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/05/2018	15003338	01022070	1,301.35	Supplies

Total for Vendor: 0000036686 \$1,301.35

Vendor: 0000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01018870	241.58	Supplies
06/07/2018	15003657	01018865	624.21	Supplies
06/26/2018	15005391	01024584	64.08	Supplies

Total for Vendor: 0000001570 \$929.87

Vendor Expenditure Report-

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01024295	113.14	Bldg Maintenance Supplies
		01024296	29.63	Bldg Maintenance Supplies
		01024298	352.02	Bldg Maintenance Supplies
		01024791	384.14	Bldg Maintenance Supplies
		01025493	296.74	Bldg Maintenance Supplies
		01025648	215.50	Inventory - PPO
		01025649	217.07	Inventory - PPO
		01027328	70.10	Inventory - PPO
		01027329	55.01	Inventory - PPO
06/12/2018	00010698	01024294	16.36	Bldg Maintenance Supplies
06/14/2018	00010744	01024790	316.75	Bldg Maintenance Supplies
06/19/2018	00010788	01025485	1,776.89	Inventory - PPO
06/28/2018	15005623	01027327	70.10	Inventory - PPO

Total for Vendor: 000002976 \$3,913.45

Vendor: 000036654/WM Builders, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004090	01024289	9,033.12	License And Fees
06/26/2018	15005467	01026484	1,533.14	License And Fees

Total for Vendor: 000036654 \$10,566.26

Vendor: 000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01022832	399.68	Supplies
06/05/2018	00010626	01022038	64.63	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2018	00010667	01023421	684.41	Supplies

Total for Vendor: 0000002753 \$1,148.72

Vendor: 0000035384/World Savvy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/12/2018	15004091	01020756	4,409.51	Contracted Svcs > \$25K

Total for Vendor: 0000035384 \$4,409.51

Vendor: 0000036470/Worldwide Environmental Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2018	15004326	01024491	23,915.11	Permanent Equipment (Capital)

Total for Vendor: 0000036470 \$23,915.11

Vendor: 0000036741/Yadira Adalpe Valdez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004624	01024979	327.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036741 \$327.00

Vendor: 0000036816/Yadira Guadarrama

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005680	01027675	53.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000036816 \$53.00

Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/19/2018	15004653	01025431	168,926.50	Contract Workers Comp Ser

Total for Vendor: 0000021944 \$168,926.50

Vendor: PD87110/You Run This Town Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2018	15005720	01027668	5,627.42	AP - Payroll Deductions

Total for Vendor: PD87110 \$5,627.42

Vendor: 0000036463/Youth Philharmonic Orchestra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2018	15005059	01026008	1,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036463 \$1,900.00

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01026584	3,850.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
06/19/2018	15004753	01025494	4,170.00	Bldg Plans/Architect Fees
06/26/2018	15005469	01026583	37,209.00	Bldg Plans/Architect Fees

Total for Vendor: 0000002943 \$45,229.00

Vendor: 0000035637/Zones Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2018	15005625	01027323	671,609.20	Software License

Total for Vendor: 0000035637 \$671,609.20

Grand Total: \$120,333,788.07