

# Vendor Expenditure Report-

Expenditure Report for: April, 2018

**Vendor: 0000036451/123 Office Solution Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007922	19,685.93	Accounts Pay - Warehouse
04/10/2018	15999560	01007920	19,685.93	Accounts Pay - Warehouse

Total for Vendor: 0000036451      \$39,371.86

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	00009997	01010644	175.00	Contracted Svcs Less Than \$25K
04/26/2018	00010183	01013994	150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032613      \$325.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000349	01012099	12,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000032216      \$12,000.00

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**Vendor: 0000012929/A & S Flooring**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011648	4,749.52	Contracted Svcs Less Than \$25K
		01011649	5,583.05	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01011648	4,749.52	Contracted Svcs Less Than \$25K
		01011649	5,583.05	Contracted Svcs Less Than \$25K
04/17/2018	16000012	01011142	74,759.54	Contracted Svcs > \$25K
04/18/2018	15000047	01011142	74,759.54	Contracted Svcs > \$25K

Total for Vendor: 0000012929      \$170,184.22

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### Vendor: 0000002092/A O Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000013	01011650	420,453.40	Bldgs and Improvement of Bldgs

Total for Vendor: 0000002092      \$420,453.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010045	220.00	Contracted Svcs > \$25K
		01010046	550.00	Contracted Svcs Less Than \$25K
		01010047	220.00	Contracted Svcs > \$25K
		01010048	240.00	Contracted Svcs Less Than \$25K
		01010049	220.00	Contracted Svcs > \$25K
		01010050	220.00	Contracted Svcs > \$25K
		01010051	100.00	Contracted Svcs > \$25K
		01010052	100.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010053	220.00	Contracted Svcs > \$25K
		01010054	220.00	Contracted Svcs > \$25K
		01010055	220.00	Contracted Svcs > \$25K
		01010056	220.00	Contracted Svcs > \$25K
		01010057	220.00	Contracted Svcs > \$25K
		01010058	220.00	Contracted Svcs > \$25K
		01010059	100.00	Contracted Svcs > \$25K
		01010060	220.00	Contracted Svcs > \$25K
		01010061	220.00	Contracted Svcs > \$25K
		01010062	220.00	Contracted Svcs > \$25K
		01010063	220.00	Contracted Svcs > \$25K
		01010064	220.00	Contracted Svcs > \$25K
		01010065	100.00	Contracted Svcs > \$25K
		01010066	220.00	Contracted Svcs > \$25K
		01010067	220.00	Contracted Svcs > \$25K
		01010068	220.00	Contracted Svcs > \$25K
		01010069	220.00	Contracted Svcs > \$25K
		01010070	220.00	Contracted Svcs > \$25K
		01010071	250.00	Contracted Svcs Less Than \$25K
		01010072	200.00	Contracted Svcs Less Than \$25K
		01010073	100.00	Contracted Svcs > \$25K
		01010074	100.00	Contracted Svcs > \$25K
		01011850	100.00	Contracted Svcs > \$25K
		01011854	100.00	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01011855	220.00	Contracted Svcs > \$25K
		01011856	220.00	Contracted Svcs > \$25K
		01011860	100.00	Contracted Svcs > \$25K
		01011863	220.00	Contracted Svcs > \$25K
		01012044	100.00	Contracted Svcs > \$25K
		01012045	220.00	Contracted Svcs > \$25K
		01013013	200.00	Contracted Svcs Less Than \$25K
		01013021	100.00	Contracted Svcs > \$25K
		01013025	220.00	Contracted Svcs > \$25K
		01013027	100.00	Contracted Svcs > \$25K
		01013029	220.00	Contracted Svcs > \$25K
		01013195	100.00	Contracted Svcs > \$25K
		01013199	220.00	Contracted Svcs > \$25K
		01013211	100.00	Contracted Svcs > \$25K
		01013218	220.00	Contracted Svcs > \$25K
04/10/2018	00009940	01010044	220.00	Contracted Svcs > \$25K
04/19/2018	00010038	01011846	100.00	Contracted Svcs > \$25K
04/26/2018	00010149	01013011	100.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171      \$9,420.00

## Vendor Expenditure Report-

### Vendor: 000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009865	01008842	2,513.30	Contracted Svcs Less Than \$25K

Total for Vendor: 000004152      \$2,513.30

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009301	208.60	Other Repair Supplies
		01009302	816.40	Other Repair Supplies
		01012190	529.27	Other Repair Supplies
		01013791	13.32	Other Repair Supplies
		01013792	4,168.03	Other Repair Supplies
04/05/2018	00009889	01009298	104.30	Other Repair Supplies
04/17/2018	00010002	01011720	293.84	Other Repair Supplies
04/19/2018	00010037	01012189	1,916.57	Other Repair Supplies
04/26/2018	00010148	01013785	2,083.94	Other Repair Supplies

Total for Vendor: 000000170      \$10,134.27

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### Vendor: 0000025150/AAPC Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000608	01006867	88.15	Supplies

Total for Vendor: 0000025150      \$88.15

## Vendor Expenditure Report-

**Vendor: 0000029355/Aaron Semler**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011144	10,594.46	Contracted Svcs Less Than \$25K
		01011146	13,311.00	Contracted Svcs Less Than \$25K
		01011144	10,594.46	Contracted Svcs Less Than \$25K
		01011146	13,311.00	Contracted Svcs Less Than \$25K
04/17/2018	16000017	01011143	6,935.00	Contracted Svcs > \$25K
04/18/2018	15000052	01011143	6,935.00	Contracted Svcs > \$25K
04/26/2018	15000778	01013549	42,719.87	Contracted Svcs > \$25K

Total for Vendor: 0000029355      \$104,400.79

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012759	19,644.80	Contracted Svcs Less Than \$25K
04/24/2018	15000609	01012758	5,026.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000157      \$24,670.80

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009313	496.60	Prepaid Expenditures/Expenses
		01009315	483.61	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		01009317	428.96	Prepaid Expenditures/Expenses
		01009319	428.96	Prepaid Expenditures/Expenses
		01009320	428.96	Prepaid Expenditures/Expenses
		01010241	428.96	Prepaid Expenditures/Expenses
		01010459	527.59	Prepaid Expenditures/Expenses
		01010460	514.61	Prepaid Expenditures/Expenses
		01010461	547.10	Prepaid Expenditures/Expenses
		01010462	547.10	Prepaid Expenditures/Expenses
		01010463	547.10	Prepaid Expenditures/Expenses
		01010967	506.88	Prepaid Expenditures/Expenses
		01010971	527.59	Prepaid Expenditures/Expenses
		01010972	527.59	Prepaid Expenditures/Expenses
04/03/2018	15998934	01008874	3,928.67	Contract FieldTripNonDist<=25K
04/05/2018	15999261	01009310	428.96	Prepaid Expenditures/Expenses
04/10/2018	15999499	01010237	398.96	Prepaid Expenditures/Expenses
04/12/2018	15999783	01010458	527.59	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
04/24/2018	15000610	01013075	246.40	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183      \$12,472.19

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### Vendor: 0000033135/ACCO Brands USA LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998853	01005512	1,480.77	Equipment Non Capitalized

Total for Vendor: 0000033135      \$1,480.77

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000081	01009415	2,936.25	Inventory - PPO

Total for Vendor: 0000010582      \$2,936.25

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### Vendor: 0000003367/Ace Coolers Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009862	01008700	476.54	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003367      \$476.54

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### Vendor: 0000000195/Ace Uniforms & Accessories

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

			<b>Amt</b>	
		01011000	492.37	Supplies
04/24/2018	15000611	01010999	106.65	Supplies

Total for Vendor: 0000000195      \$599.02

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### Vendor: 0000019503/Achieve 3000

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/10/2018	15999500	01008226	17,750.00	Software License
04/24/2018	15000612	01009099	16,085.00	License And Fees

Total for Vendor: 0000019503      \$33,835.00

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### Vendor: 0000025838/Acme Safety & Supply Corp

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/17/2018	00010035	01011685	450.00	Supplies

Total for Vendor: 0000025838      \$450.00

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### Vendor: 0000000202/Acoustical Material Services

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/05/2018	00009891	01009396	55.83	Bldg Maintenance Supplies
04/19/2018	00010039	01012151	659.88	Bldg Maintenance Supplies
04/24/2018	00010076	01013094	192.95	Bldg Maintenance Supplies

Total for Vendor: 0000000202      \$908.66

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## Vendor Expenditure Report-

### Vendor: 000023229/ACP Direct Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	00009931	01009122	358.36	Supplies
04/17/2018	00010033	01011724	1,808.63	Supplies

Total for Vendor: 000023229      \$2,166.99

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### Vendor: 000028176/Adafruit Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006189	589.45	Supplies
04/03/2018	15998935	01005068	376.40	Supplies

Total for Vendor: 000028176      \$965.85

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### Vendor: 000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998999	01008918	55,288.00	AP - Payroll Deductions
04/30/2018	15000873	01014507	55,404.00	AP - Payroll Deductions

Total for Vendor: 000000210      \$110,692.00

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### Vendor: 000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008053	290.96	Other Repair Supplies
		01008261	386.50	Other Repair Supplies
		01008002	30.98	Other Repair Supplies
		01008048	32.52	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01008054	19.01	Other Repair Supplies
		01008055	81.87	Other Repair Supplies
		01008058	6.58	Other Repair Supplies
		01008060	184.40	Other Repair Supplies
		01009922	-64.65	Other Repair Supplies
		01009927	-86.20	Other Repair Supplies
		01009929	54.70	Other Repair Supplies
		01009932	44.53	Other Repair Supplies
		01009934	31.26	Other Repair Supplies
		01009936	107.06	Other Repair Supplies
		01010992	-184.40	Other Repair Supplies
		01010994	17.78	Other Repair Supplies
		01010995	184.31	Other Repair Supplies
		01009045	84.03	Other Repair Supplies
		01009052	12.19	Other Repair Supplies
		01009056	205.13	Other Repair Supplies
		01009045	84.03	Other Repair Supplies
		01009052	12.19	Other Repair Supplies
		01009056	205.13	Other Repair Supplies
		01009044	53.49	Other Repair Supplies
		01009054	583.08	Other Repair Supplies
		01012066	58.51	Other Repair Supplies
		01012068	-43.29	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009049	67.49	Other Repair Supplies
		01009050	114.27	Other Repair Supplies
		01009051	50.07	Other Repair Supplies
		01009053	96.20	Other Repair Supplies
		01009057	199.01	Other Repair Supplies
		01011762	369.31	Other Repair Supplies
		01012520	256.28	Other Repair Supplies
		01013551	292.29	Other Repair Supplies
		01013554	10.54	Other Repair Supplies
		01013556	11.77	Other Repair Supplies
		01013558	13.71	Other Repair Supplies
		01013560	282.18	Other Repair Supplies
		01013561	183.87	Other Repair Supplies
		01013631	-268.43	Other Repair Supplies
		01013634	-292.29	Other Repair Supplies
04/05/2018	15999279	01008052	32.97	Other Repair Supplies
04/10/2018	15999513	01007142	162.87	Other Repair Supplies
04/12/2018	15999800	01008056	114.18	Other Repair Supplies
04/17/2018	16000089	01009043	50.42	Other Repair Supplies
04/18/2018	15000138	01009043	50.42	Other Repair Supplies
04/19/2018	15000414	01009042	7.24	Other Repair Supplies
04/24/2018	15000636	01009046	16.80	Other Repair Supplies
04/26/2018	15000835	01009048	57.12	Other Repair Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000035599      \$4,269.99

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### Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013769	926.14	Contracted Svcs Less Than \$25K
04/10/2018	00009966	01009569	923.59	Supplies
04/26/2018	00010180	01013768	898.48	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021792      \$2,748.21

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### Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008717	945.00	Capital Contracted Svcs/Other
		01008718	220.84	Capital Contracted Svcs/Other
		01011944	1,470.00	Capital Contracted Svcs/Other
		01011945	389.71	Capital Contracted Svcs/Other
		01012596	296,010.25	Construction Management Costs
04/03/2018	15998936	01008313	94,069.00	Program Management Costs
04/05/2018	15999262	01008716	265,154.50	Construction Management Costs
04/18/2018	15000126	01011943	318,817.00	Project Management Costs
04/24/2018	15000613	01012594	94,193.00	Program Management Costs

Total for Vendor: 0000025482      \$1,071,269.30

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### Vendor: 0000000219/Agricultural Pest Control

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

			<b>Amt</b>	
04/26/2018	15000830	01012821	28,850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000219      \$28,850.00

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### Vendor: 0000034228/Aimee and Vicente Rodriguez

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/12/2018	15999834	01010988	506.85	Student Transport Personal Car

Total for Vendor: 0000034228      \$506.85

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### Vendor: 0000001929/Airgas

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01013755	34.83	Bldg Maintenance Supplies
		01013760	141.69	Bldg Maintenance Supplies
		01013761	35.01	Bldg Maintenance Supplies
		01013764	35.57	Bldg Maintenance Supplies
		01013766	64.11	Supplies
04/26/2018	15000831	01013753	-60.00	Bldg Maintenance Supplies

Total for Vendor: 0000001929      \$251.21

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### Vendor: 0000003233/AKJ Books

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01011910	30.75	Library Books
04/19/2018	15000406	01011900	16.45	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000003233 \$47.20

### Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009305	462.89	Inventory - PPO
		01009306	232.42	Bldg Maintenance Supplies
		01009307	2,273.74	Equipment Non Capitalized
04/05/2018	00009893	01009304	586.70	Inventory - PPO
04/26/2018	00010151	01013330	176.71	Bldg Maintenance Supplies

Total for Vendor: 000000229 \$3,732.46

### Vendor: 0000021700/Alarm Center Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012809	800.00	Contracted Svcs Less Than \$25K
		01012810	671.77	Contracted Svcs Less Than \$25K
		01013226	950.03	Contracted Svcs Less Than \$25K
04/24/2018	00010136	01012808	14,850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021700 \$17,271.80

### Vendor: 0000033031/Alison Shadburn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000435	01011975	146.28	Student Transport Personal Car

Total for Vendor: 0000033031 \$146.28

## Vendor Expenditure Report-

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### Vendor: 0000014468/All American Plastic/Packaging

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	072746	01006180	147.60	Food Svcs Supplies/Cafe Acct
04/10/2018	072769	01010321	89,706.04	Food Svcs Supplies/Cafe Acct
04/17/2018	072792	01008788	462.98	Food Svcs Supplies/Cafe Acct
04/24/2018	072809	01013241	403.03	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000014468      \$90,719.65

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### Vendor: 0000006256/Alliant Insurance Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000772	01010599	605.00	Insurance Other

Total for Vendor: 0000006256      \$605.00

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### Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998937	01006841	511.00	Bldg Maintenance Supplies
04/10/2018	15999501	01008093	678.00	Inventory - PPO

Total for Vendor: 0000023504      \$1,189.00

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### Vendor: 0000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009368	148.41	Bldg Maintenance



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01009373	60.34	Bldg Maintenance Supplies
		01009375	74.11	Bldg Maintenance Supplies
		01009376	116.76	Bldg Maintenance Supplies
		01013093	78.61	Bldg Maintenance Supplies
04/05/2018	00009895	01009367	85.08	Bldg Maintenance Supplies
04/19/2018	00010041	01012155	33.55	Bldg Maintenance Supplies
04/24/2018	00010078	01013091	301.70	Bldg Maintenance Supplies

Total for Vendor: 0000000239 \$898.56

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### Vendor: 0000026545/Alpha Card

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999502	01009595	1,135.19	Supplies

Total for Vendor: 0000026545 \$1,135.19

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### Vendor: 0000035873/Amanda Esquivel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999740	01010698	108.00	Consultants <=\$25K

Total for Vendor: 0000035873 \$108.00

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### Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000083	01009414	114.83	Bldg Maintenance

## Vendor Expenditure Report-

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

Total for Vendor: 0000003214 \$114.83

### Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011271	288,855.47	Self Insured H&W Paid Claims
		01011657	6,883,535.91	AP-Payroll Deduction Employer
		01011659	10,112,268.00	AP-Payroll Deduction Employer
		01011670	63,426.88	AP-Payroll Deduction Employer
		01011673	16,137.84	AP-Payroll Deduction Employer
04/05/2018	00002134	01009687	240,880.09	Self Insured H&W Paid Claims
04/13/2018	00002139	01011270	251,529.13	Self Insured H&W Paid Claims
04/16/2018	00002141	01011654	69,403.70	Self Insured H&W Paid Claims
04/19/2018	00002143	01012550	268,389.71	Self Insured H&W plan Proc Fee
04/26/2018	00002145	01014064	254,212.81	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$18,448,639.54

### Vendor: 0000023771/American Council On the Teaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999786	01011002	3,660.00	Consultants <=\$25K

Total for Vendor: 0000023771 \$3,660.00

## Vendor Expenditure Report-

### Vendor: 000009188/American Family Life Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999001	01008919	1,689.83	AP - Payroll Deductions
04/30/2018	15000874	01014508	1,689.83	AP - Payroll Deductions

Total for Vendor: 000009188      \$3,379.66

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999003	01008927	89.88	AP - Payroll Deductions
04/30/2018	15000876	01014519	89.88	AP - Payroll Deductions

Total for Vendor: PD76404      \$179.76

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### Vendor: PD78580/American Fidelity Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999002	01008929	42,627.28	AP - Payroll Deductions
04/17/2018	15999998	01011722	62,655.51	AP - Payroll Deductions
04/30/2018	15000875	01014522	42,537.01	AP - Payroll Deductions

Total for Vendor: PD78580      \$147,819.80

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### Vendor: 000004059/American Hearing Aid Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008734	5.12	Lease of Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008736	74.65	Lease of Equipment
04/03/2018	15998938	01008733	134.40	Lease of Equipment

Total for Vendor: 0000004059 \$214.17

### Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	072770	01009700	259,721.53	Food services

Total for Vendor: 0000014469 \$259,721.53

### Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009324	35.93	Bldg Maintenance Supplies
		01009326	35.93	Bldg Maintenance Supplies
		01009329	263.68	Bldg Maintenance Supplies
		01009332	27.34	Bldg Maintenance Supplies
		01012147	92.47	Bldg Maintenance Supplies
		01012181	209.35	Bldg Maintenance Supplies
		01012184	98.96	Bldg Maintenance Supplies
		01012837	78.98	Bldg Maintenance Supplies
04/05/2018	15999263	01009322	80.16	Bldg Maintenance Supplies
04/19/2018	15000407	01012145	120.86	Bldg Maintenance Supplies
04/24/2018	15000615	01012829	920.19	Equipment Non Capitalized

## Vendor Expenditure Report-

Total for Vendor: 0000005795      \$1,963.85

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### Vendor: 0000023561/American Water Works Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012597	200.00	Prepaid Expenditures/Expenses
		01012599	200.00	Prepaid Expenditures/Expenses
	15000624	01013032	420.00	Prepaid Expenditures/Expenses
		01013033	420.00	Prepaid Expenditures/Expenses
		01013056	420.00	Prepaid Expenditures/Expenses
04/24/2018	15000547	01012595	200.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000023561      \$1,860.00

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### Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15999761	01010924	31,978.65	Gas & Electric Service
04/12/2018	15999760	01010914	7,653.83	Gas & Electric Service

Total for Vendor: 0000029106      \$39,632.48

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## Vendor Expenditure Report-

### Vendor: 0000036565/Amy Conboy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	002300	01008915	17.21	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036565 \$17.21

### Vendor: 0000036532/Analytical Chemical Labs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000408	01012140	125.00	Contracted Svcs > \$25K
04/24/2018	15000616	01013089	100.00	Contracted Svcs > \$25K

Total for Vendor: 0000036532 \$225.00

### Vendor: 0000029162/Angeles Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009623	69,768.44	Bldgs and Improvement of Bldgs
		01009623	3,672.02	Bldgs and Improvement of Bldgs
04/10/2018	15999446	01009621	37,459.33	Bldgs and Improvement of Bldgs
04/10/2018	15999447	01009621	1,971.54	Bldgs and Improvement of Bldgs
04/19/2018	15000409	01012213	5,000.00	Bldgs and Improvement of Bldgs
04/24/2018	15000524	01012487	121,775.94	Bldgs and Improvement of Bldgs
04/24/2018	15000525	01012487	6,409.27	Bldgs and

## Vendor Expenditure Report-

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

Total for Vendor: 0000029162 \$246,056.54

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### Vendor: 0000036490/Anne Marie Mihalkanin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000819	01014087	500.00	Supplies

Total for Vendor: 0000036490 \$500.00

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### Vendor: 164196E/Annette Alvarez-Malo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000614	01013098	209.54	Insurance Other

Total for Vendor: 164196E \$209.54

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### Vendor: 0000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998939	01008491	5,600.00	Contracted Svcs Less Than \$25K
04/10/2018	15999504	01009709	3,200.00	Contracted Svcs Less Than \$25K
04/24/2018	15000617	01012822	8,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032176 \$17,600.00

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## Vendor Expenditure Report-

### Vendor: 000008998/AP By The Sea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15999724	01010966	8,525.00	Prepaid Expenditures/Expenses
	15999762	01010549	6,250.00	Prepaid Expenditures/Expenses
04/12/2018	15999723	01010964	15,550.00	Prepaid Expenditures/Expenses
04/26/2018	15000824	01013777	750.00	Prepaid Expenditures/Expenses

Total for Vendor: 000008998      \$31,075.00

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### Vendor: 000003109/Apperson Print Management

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998940	01006188	3,389.18	Supplies

Total for Vendor: 000003109      \$3,389.18

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### Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006510	1,009.08	Supplies
		01008463	28,126.17	Equipment Non Capitalized
		01008476	2,039.93	Equipment Non Capitalized
		01008669	467.25	Equipment Non Capitalized
		01008468	50,627.09	Contracted Svcs Less Than \$25K
		01008671	1,680.40	Equipment Non Capitalized
		01008673	2,152.07	Equipment Non



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01010908	8,907.59	Equipment Non Capitalized
		01006500	408.47	Supplies
		01009712	2,156.84	Furniture <\$500
		01011667	1,126.16	Equipment Non Capitalized
		01011664	15,766.21	Equipment Non Capitalized
04/03/2018	15998854	01001586	71.30	Supplies
04/10/2018	15999443	01006511	2,353.99	Supplies
04/12/2018	15999714	01008441	322.93	Furniture <\$500
04/24/2018	15000513	00999725	1,199.94	Software License
04/26/2018	15000773	01010906	51,517.51	Equipment Non Capitalized

Total for Vendor: 000000321      \$169,932.93

### Vendor: 000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009309	1,516.01	Inventory - PPO
		01009312	2,285.30	Inventory - PPO
04/05/2018	00009934	01009308	387.90	Inventory - PPO
04/10/2018	00009968	01009705	13,316.25	Inventory - PPO
04/24/2018	00010143	01013148	1,699.89	Inventory - PPO

Total for Vendor: 000026213      \$19,205.35

### Vendor: 000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011872	12,160.00	Bldg Plans/Architect Fees
		01013108	1,595.00	Bldg Plans/Architect Fees
		01013110	9,435.00	Bldg Plans/Architect Fees
		01013112	3,281.00	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01013114	5,321.27	Bldg Plans/Architect Fees
		01013115	2,150.00	Bldg Plans/Architect Fees
04/12/2018	15999787	01010870	2,902.90	Bldg Plans/Architect Fees
04/18/2018	15000131	01011871	1,161.00	Bldg Plans/Architect Fees
04/24/2018	15000619	01013106	2,380.90	Bldg Plans/Architect Fees
04/26/2018	15000832	01013749	66,503.84	Bldg Plans/Architect Fees

Total for Vendor: 0000032748      \$106,890.91

### Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	00009896	01009080	10,201.21	Furniture <\$500

Total for Vendor: 000000328      \$10,201.21

### Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005070	16,187.34	Contracted Svcs Less Than \$25K
		01005509	128.76	Furniture <\$500
		01005510	290.39	Furniture <\$500
		01005511	116.16	Furniture <\$500
		01005558	105,175.12	Contracted Svcs Less Than \$25K
		01005559	30,171.72	Contracted Svcs Less Than \$25K
		01005591	128.76	Furniture <\$500
		01005593	167.39	Furniture <\$500
		01005594	128.76	Furniture <\$500
		01005595	290.39	Furniture <\$500

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007007	29,285.04	Contracted Svcs Less Than \$25K
		01007021	35,756.76	Contracted Svcs Less Than \$25K
		01007121	176,166.21	Contracted Svcs Less Than \$25K
		01006205	4,443.75	Equipment Non Capitalized
		01006597	140,193.28	Contracted Svcs Less Than \$25K
		01006600	20,392.33	Equipment Non Capitalized
		01006604	6,582.24	Equipment Non Capitalized
		01006622	149,762.50	Contracted Svcs Less Than \$25K
		01006638	6,147.64	Equipment Non Capitalized
		01006639	2,114.58	Equipment Non Capitalized
		01006641	11,194.70	Equipment Non Capitalized
		01006643	1,036.54	Equipment Non Capitalized
		01006644	1,220.08	Equipment Non Capitalized
		01006645	1,220.08	Equipment Non Capitalized
		01006648	1,150.43	Equipment Non Capitalized
		01006657	1,017.70	Equipment Non Capitalized
		01006661	2,035.40	Equipment Non Capitalized
		01006682	1,928.92	Equipment Non Capitalized
		01006996	51,183.44	Contracted Svcs Less Than \$25K
		01006998	80,993.21	Contracted Svcs Less Than \$25K
		01008074	543.89	Equipment Non Capitalized
		01006531	7,282.98	Equipment Non Capitalized
		01006629	84,273.97	Contracted Svcs Less Than \$25K
		01006632	84,310.97	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01006637	102,650.41	Contracted Svcs Less Than \$25K
		01008237	80,774.52	Contracted Svcs Less Than \$25K
		01008239	103,952.30	Contracted Svcs Less Than \$25K
		01008240	29,237.62	Equipment Non Capitalized
		01008241	10,771.76	Equipment Non Capitalized
		01008242	12,310.58	Equipment Non Capitalized
		01008243	20,004.69	Equipment Non Capitalized
		01008244	22,051.73	Furniture <\$500
		01008291	56,077.32	Contracted Svcs Less Than \$25K
		01008296	63,232.83	Contracted Svcs Less Than \$25K
		01008297	1,299.02	Equipment Non Capitalized
		01007575	33,164.36	Contracted Svcs Less Than \$25K
		01007578	1,220.08	Equipment Non Capitalized
		01007582	15,433.62	Equipment Non Capitalized
		01007595	28.00	Supplies
		01007598	27,698.80	Equipment Non Capitalized
		01007613	1,974.52	Equipment Non Capitalized
		01007616	2,916.80	Equipment Non Capitalized
		01007620	1,974.52	Equipment Non Capitalized
		01007622	1,188.49	Equipment Non Capitalized
		01007627	4,601.73	Equipment Non Capitalized
		01007638	5,752.17	Equipment Non Capitalized
		01007645	5,752.17	Equipment Non Capitalized
		01007652	4,601.73	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007657	5,752.17	Equipment Non Capitalized
		01007665	1,246.66	Equipment Non Capitalized
		01007704	44,904.69	Contracted Svcs Less Than \$25K
		01007875	5,752.17	Equipment Non Capitalized
		01007879	4,601.73	Equipment Non Capitalized
		01007882	4,601.73	Equipment Non Capitalized
		01007884	5,758.63	Equipment Non Capitalized
		01007898	9,232.93	Equipment Non Capitalized
		01008234	94,973.61	Contracted Svcs Less Than \$25K
		01008703	114,675.20	Contracted Svcs Less Than \$25K
		01010609	396.24	Supplies
		01008675	102,701.60	Contracted Svcs Less Than \$25K
		01008681	10,771.76	Equipment Non Capitalized
		01008684	18,465.87	Equipment Non Capitalized
		01008685	4,601.73	Equipment Non Capitalized
		01008699	164,978.44	Contracted Svcs Less Than \$25K
		01008701	1,188.49	Equipment Non Capitalized
		01010024	1,150.43	Equipment Non Capitalized
		01010043	5,752.17	Equipment Non Capitalized
		01011372	5,752.17	Equipment Non Capitalized
		01011373	4,601.73	Equipment Non Capitalized
		01011374	5,752.17	Equipment Non Capitalized
		01011375	4,601.73	Equipment Non Capitalized
		01011376	1,150.43	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011377	3,451.29	Equipment Non Capitalized
		01011378	4,601.73	Equipment Non Capitalized
		01011379	4,601.73	Equipment Non Capitalized
		01011380	1,150.43	Equipment Non Capitalized
		01011381	8,053.03	Equipment Non Capitalized
		01011382	1,150.43	Equipment Non Capitalized
		01011383	71,855.71	Contracted Svcs Less Than \$25K
		01011754	966.51	Equipment Non Capitalized
		01008675	102,701.60	Contracted Svcs Less Than \$25K
		01008681	10,771.76	Equipment Non Capitalized
		01008684	18,465.87	Equipment Non Capitalized
		01008685	4,601.73	Equipment Non Capitalized
		01008699	164,978.44	Contracted Svcs Less Than \$25K
		01008701	1,188.49	Equipment Non Capitalized
		01010024	1,150.43	Equipment Non Capitalized
		01010043	5,752.17	Equipment Non Capitalized
		01011372	5,752.17	Equipment Non Capitalized
		01011373	4,601.73	Equipment Non Capitalized
		01011374	5,752.17	Equipment Non Capitalized
		01011375	4,601.73	Equipment Non Capitalized
		01011376	1,150.43	Equipment Non Capitalized
		01011377	3,451.29	Equipment Non Capitalized
		01011378	4,601.73	Equipment Non Capitalized
		01011379	4,601.73	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01011380	1,150.43	Equipment Non Capitalized
		01011381	8,053.03	Equipment Non Capitalized
		01011382	1,150.43	Equipment Non Capitalized
		01011383	71,855.71	Contracted Svcs Less Than \$25K
		01011754	966.51	Equipment Non Capitalized
		01009714	8,053.03	Equipment Non Capitalized
		01009715	8,053.03	Equipment Non Capitalized
		01009716	63,501.88	Equipment Non Capitalized
		01009717	174,505.65	Contracted Svcs Less Than \$25K
		01009718	63,501.88	Equipment Non Capitalized
		01009719	1,187.78	Equipment Non Capitalized
		01009720	1,150.43	Equipment Non Capitalized
		01009721	3,451.29	Equipment Non Capitalized
		01009722	116,168.63	Contracted Svcs Less Than \$25K
		01009884	22,051.73	Supplies
		01009885	45,463.69	Contracted Svcs Less Than \$25K
		01009886	136,885.66	Contracted Svcs Less Than \$25K
		01009887	61,566.25	Contracted Svcs Less Than \$25K
		01009888	128,164.97	Contracted Svcs Less Than \$25K
		01009889	5,741.93	Equipment Non Capitalized
		01009986	5,752.17	Equipment Non Capitalized
		01009989	2,300.86	Equipment Non Capitalized
		01009998	3,451.29	Equipment Non Capitalized
		01010004	5,752.17	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01010007	6,902.60	Equipment Non Capitalized
		01010011	5,752.17	Equipment Non Capitalized
		01011407	3,451.29	Equipment Non Capitalized
		01011408	5,752.17	Equipment Non Capitalized
		01011409	3,451.29	Equipment Non Capitalized
		01011410	8,053.03	Equipment Non Capitalized
		01011411	2,300.86	Equipment Non Capitalized
		01011412	8,053.03	Equipment Non Capitalized
		01011413	1,150.43	Equipment Non Capitalized
		01011415	3,451.29	Equipment Non Capitalized
		01011420	1,150.43	Equipment Non Capitalized
		01009950	235.46	Supplies
		01011384	144,157.53	Contracted Svcs Less Than \$25K
		01011395	4,601.73	Equipment Non Capitalized
		01011396	4,601.73	Equipment Non Capitalized
		01011400	2,296.77	Equipment Non Capitalized
		01011404	1,148.38	Equipment Non Capitalized
		01011406	1,148.38	Equipment Non Capitalized
		01012491	569.71	Supplies
		01011394	45,573.45	Contracted Svcs Less Than \$25K
		01011421	62,850.83	Contracted Svcs Less Than \$25K
		01011425	107,112.28	Contracted Svcs Less Than \$25K
		01011428	54,479.14	Contracted Svcs Less Than \$25K
		01011430	44,136.56	Contracted Svcs Less Than \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011432	89,930.90	Contracted Svcs Less Than \$25K
		01013897	7,694.11	Equipment Non Capitalized
04/03/2018	15998855	01005069	127,617.58	Contracted Svcs Less Than \$25K
04/05/2018	15999208	01006199	791.18	Bldg Maintenance Supplies
04/10/2018	15999444	01006529	2,204.80	Equipment Non Capitalized
04/12/2018	15999715	01007571	81,951.40	Contracted Svcs Less Than \$25K
04/17/2018	15999999	01008227	3,165.95	Equipment Non Capitalized
04/18/2018	15000034	01008227	3,165.95	Equipment Non Capitalized
04/19/2018	15000369	01009713	5,752.17	Equipment Non Capitalized
04/24/2018	15000515	01009941	5,752.17	Equipment Non Capitalized
04/26/2018	15000774	01009983	1,481.25	Equipment Non Capitalized

Total for Vendor: 000000329      \$4,516,778.44

### Vendor: 000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011777	69,671.21	Contracted Svcs > \$25K
	16000124	01011206	3,234.72	Contracted Svcs > \$25K
		01011748	3,472.78	Contracted Svcs Less Than \$25K
		01011777	69,671.21	Contracted Svcs > \$25K
	15000176	01011206	3,234.72	Contracted Svcs > \$25K
		01011748	3,472.78	Contracted Svcs Less Than \$25K
	15000871	01011717	2,103.33	Consultants <=\$25K
04/05/2018	15999313	01006863	3,000.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000011	01011774	4,386.00	Contracted Svcs > \$25K
04/18/2018	15000046	01011774	4,386.00	Contracted Svcs > \$25K
04/24/2018	15000682	01012761	620.00	Consultants <=\$25K
04/26/2018	15000776	01011716	1,010.00	Consultants <=\$25K

Total for Vendor: 0000002785      \$168,262.75

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### Vendor: 0000035922/Asad Ashraf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000488	01013007	9.00	Tests In Classroom

Total for Vendor: 0000035922      \$9.00

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### Vendor: 000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012625	170.00	Disposal Of Hazardous Waste
		01012629	207.00	Disposal Of Hazardous Waste
04/10/2018	15999506	01008792	35.00	Disposal Of Hazardous Waste
04/24/2018	15000620	01012622	110.00	Disposal Of Hazardous Waste

Total for Vendor: 000000341      \$522.00

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## Vendor Expenditure Report-

### Vendor: 000005444/ASC - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998944	01008440	253.59	Contracted Student Srvce<=25K

Total for Vendor: 000005444      \$253.59

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### Vendor: 000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010665	342.00	Capital Contracted Svcs/Other
		01010666	324.00	Capital Contracted Svcs/Other
		01010667	372.00	Capital Contracted Svcs/Other
04/12/2018	00009992	01010664	336.00	Capital Contracted Svcs/Other

Total for Vendor: 000023593      \$1,374.00

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### Vendor: 000033830/Asset Inventories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998942	01006177	90,112.46	Contracted Svcs > \$25K

Total for Vendor: 000033830      \$90,112.46

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### Vendor: PD75250/Association for Retarded Citizens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999007	01008925	219.28	AP - Payroll Deductions
04/30/2018	15000880	01014516	219.28	AP - Payroll

## Vendor Expenditure Report-

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

Total for Vendor: PD75250      \$438.56

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### Vendor: 0000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012419	200.00	Prepaid Expenditures/Expenses
04/10/2018	15999459	01010214	200.00	Prepaid Expenditures/Expenses
04/19/2018	15000375	01012417	475.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000353      \$875.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999004	01008933	307.25	AP - Payroll Deductions
04/30/2018	15000877	01014529	312.95	AP - Payroll Deductions

Total for Vendor: PD82315      \$620.20

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## Vendor Expenditure Report-

### Vendor: PD81300/Association of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999005	01008930	2,141.76	AP - Payroll Deductions
04/30/2018	15000878	01014524	2,180.52	AP - Payroll Deductions

Total for Vendor: PD81300      \$4,322.28

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### Vendor: PD81400/Association of Latino Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999006	01008932	60.00	AP - Payroll Deductions
04/30/2018	15000879	01014527	60.00	AP - Payroll Deductions

Total for Vendor: PD81400      \$120.00

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### Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998916	01008202	300.60	Contracted Svcs Less Than \$25K
	15999765	01010503	24,928.72	Telephone Svc - Standard Alloc
04/03/2018	072744	01008263	90.40	Telephone Svc - Additional
04/12/2018	15999764	01010498	4,502.96	E-Rate Reimbursement
04/24/2018	072808	01012502	93.38	Telephone Svc - Additional

Total for Vendor: 0000006318      \$29,916.06

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# Vendor Expenditure Report-

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009437	7,594.31	Telephone Data com Lines
		01009442	2,455.91	Telephone Service Cell Phones
		01009450	2,946.53	Contracted Svcs Less Than \$25K
		01009457	2,751.86	Telephone Service Cell Phones
		01009460	556.22	Telephone Service Cell Phones
		01010507	722.74	Telephone Service Cell Phones
		01010536	403.70	Telephone Service Cell Phones
		01010537	651.82	Telephone Service Cell Phones
		01010539	542.14	Telephone Service Cell Phones
	15999763	01010456	85.84	Telephone Data com Lines
		01011974	200.75	Telephone Service Cell Phones
		01005507	34.87	Supplies
		01010669	42.62	Supplies
		01009701	277.84	Supplies
		01009702	92.61	Supplies
		01014032	412.89	Telephone Service Cell Phones
		01014320	726.56	Telephone Service Cell Phones
		01014323	407.82	Telephone Service Cell Phones
		01014325	550.47	Telephone Service Cell Phones
04/05/2018	00009892	01009435	11,072.74	Telephone Service Cell Phones
04/12/2018	00009973	01010487	198.10	Telephone Service Cell Phones
04/19/2018	00010040	01008764	221.91	Supplies
04/24/2018	00010077	01000122	570.46	Supplies
04/26/2018	00010150	01006370	92.61	Supplies
04/26/2018	15000825	01014329	14.00	Telephone Svc - Additional

## Vendor Expenditure Report-

Total for Vendor: 0000000226      \$33,627.32

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### Vendor: 000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998943	01008741	440.00	Contracted Svcs Less Than \$25K
04/24/2018	15000622	01012806	3,560.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000366      \$4,000.00

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### Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999790	01000402	535.00	Supplies
04/17/2018	16000032	01011865	795.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003483      \$1,330.00

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### Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008315	14,102.50	Bldg Plans/Architect Fees
		01012600	21,606.90	Bldg Plans/Architect Fees
		01012601	1,986.05	Capital Contracted Svcs/Other
		01012602	426.75	Bldg Plans/Architect Fees
		01012604	697.50	Bldg Plans/Architect Fees
04/03/2018	15998945	01008314	130,175.00	Bldg Plans/Architect Fees
04/12/2018	15999791	01010872	7,987.50	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000623	01012598	5,552.31	Capital Contracted Svcs/Other

Total for Vendor: 0000027192      \$182,534.51

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### Vendor: 0000014525/Axces Industrial Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999266	01008090	1,530.71	Inventory - PPO

Total for Vendor: 0000014525      \$1,530.71

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### Vendor: 0000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012842	8,598.45	Permanent Equipment (Capital)
04/24/2018	00010079	01012841	4,503.95	Equipment Non Capitalized

Total for Vendor: 0000000387      \$13,102.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007955	31.13	Supplies
		01008668	-129.22	Supplies
		01007964	616.21	Equipment Non Capitalized
		01007975	689.99	Equipment Non Capitalized
		01009648	359.90	Supplies
		01008740	5,208.00	Supplies
		01008742	139.07	Furniture <\$500
		01008743	208.05	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008744	67.59	Supplies
		01008746	194.88	Supplies
		01008748	735.84	Supplies
		01008749	2,430.92	Equipment Non Capitalized
		01008753	1,083.00	Supplies
		01008755	153.20	Supplies
		01008758	344.92	Supplies
		01008760	164.60	Supplies
		01008766	158.54	Supplies
		01009643	526.04	Equipment Non Capitalized
		01011609	-168.24	Supplies
04/03/2018	15998946	01007954	1,265.70	Supplies
04/05/2018	15999267	01007959	2,240.85	Equipment Non Capitalized
04/10/2018	15999507	01007962	7,546.80	Equipment Non Capitalized
04/24/2018	15000625	01008738	908.85	Equipment Non Capitalized

Total for Vendor: 0000002982      \$24,776.62

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### Vendor: 0000004589/Bad Wolf Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000411	01009647	90.00	Supplies

Total for Vendor: 0000004589      \$90.00

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### Vendor: 0000007576/Baghouse & Industrial Sheet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010125	01012787	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000007576      \$3,000.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009652	647,767.80	Bldg Plans/Architect Fees
		01009653	17,550.00	Bldg Plans/Architect Fees
		01010875	71,183.84	Bldg Plans/Architect Fees
		01010878	8,762.50	Bldg Plans/Architect Fees
		01010880	107,565.05	Bldg Plans/Architect Fees
		01011874	8,000.00	Bldg Plans/Architect Fees
		01013117	850.00	Bldg Plans/Architect Fees
04/10/2018	15999508	01009651	8,978.15	Bldg Plans/Architect Fees
04/12/2018	15999792	01010873	741.40	Capital Contracted Svcs/Other
04/18/2018	15000132	01011873	8,978.15	Bldg Plans/Architect Fees
04/24/2018	15000626	01013116	8,978.15	Bldg Plans/Architect Fees
04/26/2018	15000833	01013751	3,150.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027191      \$892,505.04

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### Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999448	01009624	629,825.30	Bldgs and Improvement of Bldgs
04/10/2018	15999449	01009624	33,148.70	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034393      \$662,974.00

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## Vendor Expenditure Report-

Vendor: 000030838/Bank of Sacramento

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15000791	01013829	16,353.59	Bldgs and Improvement of Bldgs
		01008721	124,634.86	Bldgs and Improvement of Bldgs
		01008866	1,240,704.48	Bldgs and Improvement of Bldgs
		01009628	780,912.63	Bldgs and Improvement of Bldgs
	15999471	00968606	12,924.36	Bldgs and Improvement of Bldgs
		01009627	225,069.36	Bldgs and Improvement of Bldgs
	15000796	01004120	127,464.38	Bldgs and Improvement of Bldgs
		01013827	487,183.73	Bldgs and Improvement of Bldgs
04/03/2018	15998863	01008721	6,559.73	Bldgs and Improvement of Bldgs
04/03/2018	15998864	01008866	85,906.20	Bldgs and Improvement of Bldgs
04/03/2018	15998862	00999957	265,341.78	Bldgs and Improvement of Bldgs
04/10/2018	15999456	01009627	11,845.79	Bldgs and Improvement of Bldgs
04/10/2018	15999454	01009628	41,100.66	Bldgs and Improvement of Bldgs
04/10/2018	15999455	01000888	149,646.82	Bldgs and Improvement of Bldgs
04/17/2018	16000029	01011152	19,003.33	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000028	01011152	361,063.27	Bldgs and Improvement of Bldgs
04/24/2018	15000544	01012483	41,935.20	Bldgs and Improvement of Bldgs
04/24/2018	15000543	01012483	796,768.80	Bldgs and Improvement of Bldgs
04/26/2018	15000789	01013827	25,641.25	Bldgs and Improvement of Bldgs
04/26/2018	15000790	01013829	302,142.54	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$5,122,202.76

### Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010471	560.00	Contracted Student Srvce<=25K
		01010472	340.00	Contracted Student Srvce<=25K
		01010474	400.00	Contracted Student Srvce<=25K
04/12/2018	15999793	01010470	480.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$1,780.00

### Vendor: 0000033534/Barbara De La Cruz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999806	01010884	181.38	Student Transport Personal Car

## Vendor Expenditure Report-

Total for Vendor: 0000033534      \$181.38

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### Vendor: 0000033733/Barbara L Welsbacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999582	01010153	468.00	Consultants <=\$25K

Total for Vendor: 0000033733      \$468.00

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### Vendor: 0000027051/Barnard Elementary School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999269	01005802	2,617.64	Supplies

Total for Vendor: 0000027051      \$2,617.64

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### Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008773	96.39	Supplies
		01008775	1,268.00	Supplies
		01008776	357.26	Supplies
		01008990	70.47	Supplies
		01010481	1,027.59	Supplies
		01010482	2,854.17	Supplies
		01010483	344.37	Supplies
		01010485	6.89	Supplies
		01011317	110.56	Supplies
		01011861	837.08	Supplies
		01011864	1,038.73	Supplies
		01011866	6,941.63	Supplies
		01013732	786.52	Supplies
		01013733	1,303.71	Supplies
		01013734	2,574.35	Supplies
		01013736	738.90	Supplies
		01013737	138.97	Supplies
		01013739	4,064.67	Supplies
		01013740	1,058.11	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009842	01008772	2,685.18	Supplies
04/05/2018	00009897	01008975	64.52	Supplies
04/12/2018	00009974	01010480	482.72	Supplies
04/17/2018	00010003	01011316	493.42	Supplies
04/24/2018	00010080	01008811	164.70	Supplies
04/26/2018	00010152	01013487	161.75	Supplies

Total for Vendor: 0000000405      \$29,670.66

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### Vendor: 0000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009655	903.00	Construction Testing
		01009656	1,187.00	Construction Testing
		01011876	13,125.50	Construction Testing
		01011877	22,942.00	Construction Testing
04/10/2018	15999556	01009654	1,758.00	Construction Testing
04/18/2018	15000164	01011875	23,470.50	Construction Testing
04/24/2018	15000662	01013119	15,898.00	Construction Testing

Total for Vendor: 0000033147      \$79,284.00

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### Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010081	01012540	813.76	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000410      \$813.76

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### Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008993	64.11	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008994	247.29	Bldg Maintenance Supplies
		01008995	121.87	Bldg Maintenance Supplies
		01008996	305.04	Bldg Maintenance Supplies
		01008997	121.87	Bldg Maintenance Supplies
		01008998	64.11	Bldg Maintenance Supplies
		01008999	408.37	Bldg Maintenance Supplies
		01009000	408.37	Bldg Maintenance Supplies
		01013789	131.35	Bldg Maintenance Supplies
		01013797	64.11	Bldg Maintenance Supplies
		01013800	240.93	Bldg Maintenance Supplies
		01013804	57.75	Bldg Maintenance Supplies
		01013816	305.04	Bldg Maintenance Supplies
		01013821	305.04	Bldg Maintenance Supplies
		01013823	64.11	Bldg Maintenance Supplies
		01013826	285.54	Bldg Maintenance Supplies
04/05/2018	00009929	01008992	273.47	Bldg Maintenance Supplies
04/19/2018	00010066	01012242	3,108.37	Inventory - PPO
04/26/2018	00010179	01013787	320.02	Bldg Maintenance Supplies

Total for Vendor: 0000018860      \$6,896.76

**Vendor: 000034613/BC Group Holdings Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000847	01013484	374.45	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000034613      \$374.45

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### Vendor: 0000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999270	01009001	470.27	Supplies
04/12/2018	15999794	01010478	80.00	Supplies

Total for Vendor: 0000003807      \$550.27

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### Vendor: 0000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999271	01007370	21,496.13	Supplies
04/12/2018	15999795	01010477	560.30	Supplies
04/26/2018	15000834	01011867	1,806.30	Supplies

Total for Vendor: 0000004577      \$23,862.73

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011614	129.28	Supplies
		01011616	129.26	Supplies
		01011621	469.76	Supplies
04/24/2018	15000627	01011612	64.64	Supplies

Total for Vendor: 0000017720      \$792.94

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### Vendor: 0000036595/Beverly D'Souza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999805	01011117	30.00	Supplies



## Vendor Expenditure Report-

Total for Vendor: 0000036595      \$30.00

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### Vendor: 0000010693/Beyond Play

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000629	01008816	59.30	Supplies

Total for Vendor: 0000010693      \$59.30

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### Vendor: 0000003793/Bio Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009841	01008779	307.81	Supplies
04/24/2018	00010075	01012826	508.40	Supplies

Total for Vendor: 0000003793      \$816.21

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999272	01008971	161.66	Contracted Svcs Less Than \$25K
04/24/2018	15000630	01012071	419.68	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027526      \$581.34

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### Vendor: 0000027402/Blue Label Power, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000086	01011318	11,146.74	Supplies

Total for Vendor: 0000027402      \$11,146.74

## Vendor Expenditure Report-

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### Vendor: 0000019757/Blue Violet Networks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2018	15000135	01011331	22,865.15	Permanent Equipment (Capital)

Total for Vendor: 0000019757      \$22,865.15

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### Vendor: 0000000388/Bmi Educational Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999274	01005816	96.82	Supplies

Total for Vendor: 0000000388      \$96.82

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010083	01012548	813.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448      \$813.20

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### Vendor: 0000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000631	01012786	3,154.46	Rental of Facilities

Total for Vendor: 0000020639      \$3,154.46

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## Vendor Expenditure Report-

### Vendor: 000033748/Brain Learning Psychological Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012819	3,500.00	Contracted Student Srvce<=25K
04/10/2018	15999510	01009897	3,500.00	Contracted Student Srvce<=25K
04/24/2018	15000632	01012817	5,000.00	Contracted Student Srvce<=25K

Total for Vendor: 000033748      \$12,000.00

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### Vendor: 000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009873	01008783	695.00	Software License
04/24/2018	00010128	01012788	1,450.00	Software License

Total for Vendor: 000011019      \$2,145.00

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### Vendor: 000019729/Breadboard Companion LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999275	01007944	386.00	Supplies

Total for Vendor: 000019729      \$386.00

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### Vendor: 000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999276	01009381	407.50	Capital Contracted Svcs/Other

Total for Vendor: 000006222      \$407.50

## Vendor Expenditure Report-

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### Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007754	1,458.12	Other Repair Supplies
		01007755	1,264.73	Other Repair Supplies
04/03/2018	15998884	01007752	939.95	Bldg Maintenance Supplies
04/05/2018	15999238	01007753	470.10	Bldg Maintenance Supplies
04/10/2018	15999479	01007756	318.51	Other Repair Supplies
04/26/2018	15000805	01013103	582.75	Supplies

Total for Vendor: 0000034145      \$5,034.16

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### Vendor: 0000036560/Brookie Best

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998859	01008663	4,787.01	Classroom Teacher

Total for Vendor: 0000036560      \$4,787.01

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### Vendor: 0000036566/Browne's Appliance LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999798	01010468	254.90	Supplies

Total for Vendor: 0000036566      \$254.90

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## Vendor Expenditure Report-

### Vendor: 000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010144	01012789	1,258.66	Bldg Maintenance Supplies
04/26/2018	00010182	01013485	7,200.00	Capital Contracted Svcs/Other

Total for Vendor: 000027376      \$8,458.66

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### Vendor: 000034326/Built Pacific Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00968381	5,631.45	Bldgs and Improvement of Bldgs
04/24/2018	15000526	00950815	6.63	Bldgs and Improvement of Bldgs

Total for Vendor: 000034326      \$5,638.08

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### Vendor: 000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012773	176,271.74	Bldgs and Improvement of Bldgs
04/24/2018	15000527	01012469	32,728.45	Bldgs and Improvement of Bldgs
04/24/2018	15000528	01012773	9,277.46	Bldgs and Improvement of Bldgs

Total for Vendor: 000018219      \$218,277.65

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009951	677.80	Other Repair Supplies
		01009952	798.56	Other Repair Supplies
04/10/2018	00009971	01008479	3,621.59	Other Repair Supplies

Total for Vendor: 0000033405      \$5,097.95

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998949	01006586	453.29	Inventory - PPO
04/17/2018	16000087	01009454	105.91	Bldg Maintenance Supplies

Total for Vendor: 0000001474      \$559.20

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### Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999243	01009342	128.22	Other Repair Supplies
04/12/2018	15999750	01009343	213.35	Other Repair Supplies
04/17/2018	16000050	01009346	278.00	Other Repair Supplies
04/26/2018	15000816	01009348	300.62	Other Repair Supplies

Total for Vendor: 0000027483      \$920.19

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## Vendor Expenditure Report-

### Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009880	01008328	8,258.19	Capital Fees/Other

Total for Vendor: 0000024269 \$8,258.19

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### Vendor: 0000017734/CA Dept of Public Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998848	01008460	600.00	License And Fees

Total for Vendor: 0000017734 \$600.00

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### Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009261	280.00	Contracted Svcs Less Than \$25K
04/05/2018	00009898	01009257	280.00	Contracted Svcs Less Than \$25K
04/26/2018	00010153	01013535	230.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$790.00

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### Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	072756	01006184	88.80	Food services
04/17/2018	072793	01008799	74.00	Food services

Total for Vendor: 0000004337 \$162.80

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## Vendor Expenditure Report-

### Vendor: PD83100/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999013	01008936	208,615.70	AP - Payroll Deductions
04/30/2018	15000883	01014537	207,183.68	AP - Payroll Deductions

Total for Vendor: PD83100      \$415,799.38

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15999212	01009296	8,068.23	AP - Payroll Deductions
04/05/2018	15999211	01009293	11,812,495.79	AP - Payroll Deductions
04/19/2018	15000373	01012271	134,684.10	AP - Payroll Deductions

Total for Vendor: 0000012626      \$11,955,248.12

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999011	01008931	7.00	AP - Payroll Deductions
04/30/2018	15000881	01014525	7.00	AP - Payroll Deductions

Total for Vendor: PD81310      \$14.00

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### Vendor: 0000018058/Calif. Commercial Asphalt LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012115	1,299.79	Bldg Maintenance



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/19/2018	00010065	01012113	2,435.56	Bldg Maintenance Supplies

Total for Vendor: 0000018058      \$3,735.35

### Vendor: 000000565/California Association Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15999492	01009938	20.00	Prepaid Expenditures/Expenses
		01010001	20.00	Prepaid Expenditures/Expenses
04/03/2018	15998917	01008731	365.00	Prepaid Expenditures/Expenses
04/03/2018	15998918	01008730	355.00	Prepaid Expenditures/Expenses
04/05/2018	15999226	01008962	365.00	Prepaid Expenditures/Expenses
04/10/2018	15999460	01010212	20.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000565      \$1,145.00

### Vendor: PD75214/California Association of Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999014	01008922	330.40	AP - Payroll Deductions
04/30/2018	15000884	01014512	330.40	AP - Payroll Deductions

## Vendor Expenditure Report-

Total for Vendor: PD75214      \$660.80

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### Vendor: PD87100/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999015	01008937	89.50	AP - Payroll Deductions
04/30/2018	15000885	01014539	89.50	AP - Payroll Deductions

Total for Vendor: PD87100      \$179.00

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### Vendor: PD82417/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999012	01008934	651.00	AP - Payroll Deductions
04/30/2018	15000882	01014535	651.00	AP - Payroll Deductions

Total for Vendor: PD82417      \$1,302.00

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### Vendor: 000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15999204	01009242	3,722.00	Supplies
04/05/2018	15999203	01009240	1,854.00	Classroom Teacher

Total for Vendor: 000000572      \$5,576.00

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## Vendor Expenditure Report-

### Vendor: 000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998867	01007667	9,403.00	Fingerprint Processing

Total for Vendor: 000006225      \$9,403.00

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### Vendor: 000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999213	01009314	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 000023714      \$3,600.00

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### Vendor: 000002959/California Language Teachers Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000073	01011661	1,250.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002959      \$1,250.00

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### Vendor: 000036109/California Transport Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999278	01009448	13,048.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000036109      \$13,048.50

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# Vendor Expenditure Report-

Vendor: 000029172/Californians Dedicated to Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15999726	01010996	600.00	Prepaid Expenditures/Expenses
	15999727	01010990	275.00	Prepaid Expenditures/Expenses
	15999767	01010867	275.00	Prepaid Expenditures/Expenses
		01010868	275.00	Prepaid Expenditures/Expenses
		01010869	275.00	Prepaid Expenditures/Expenses
		01012217	200.00	Prepaid Expenditures/Expenses
		01012220	200.00	Prepaid Expenditures/Expenses
		01012223	600.00	Prepaid Expenditures/Expenses
	15000551	01013197	275.00	Prepaid Expenditures/Expenses
	15000552	01013319	200.00	Prepaid Expenditures/Expenses
	15000553	01013034	200.00	Prepaid Expenditures/Expenses
	15000597	01013244	200.00	Prepaid Expenditures/Expenses
	15000598	01013247	200.00	Prepaid Expenditures/Expenses
	15000599	01013251	200.00	Prepaid Expenditures/Expenses
04/12/2018	15999725	01010993	800.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000394	01012204	200.00	Prepaid Expenditures/Expenses
04/24/2018	15000550	01013041	200.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000029172      \$5,175.00

### Vendor: 0000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008267	190.02	Inventory - PPO
		01008275	195.59	Inventory - PPO
		01008276	234.47	Inventory - PPO
		01008277	761.34	Inventory - PPO
		01008278	79.19	Inventory - PPO
		01008279	54.86	Inventory - PPO
		01008280	257.39	Inventory - PPO
		01008281	129.81	Inventory - PPO
		01008282	287.34	Inventory - PPO
		01008978	360.37	Inventory - PPO
		01008979	95.92	Inventory - PPO
		01008980	225.55	Inventory - PPO
		01008981	599.26	Inventory - PPO
		01008982	1,521.00	Inventory - PPO
		01008983	532.67	Inventory - PPO
		01008978	360.37	Inventory - PPO
		01008979	95.92	Inventory - PPO
		01008980	225.55	Inventory - PPO
		01008981	599.26	Inventory - PPO
		01008982	1,521.00	Inventory - PPO
		01008983	532.67	Inventory - PPO
		01008954	85.60	Inventory - PPO
		01008955	76.79	Inventory - PPO
		01008956	211.52	Inventory - PPO
		01008957	319.58	Inventory - PPO
		01008958	230.48	Inventory - PPO
		01008960	349.39	Inventory - PPO
		01008961	225.70	Inventory - PPO
		01008963	185.51	Inventory - PPO
		01008964	285.33	Inventory - PPO
		01008965	147.92	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008966	112.47	Inventory - PPO
		01008973	161.70	Inventory - PPO
		01008974	886.77	Inventory - PPO
		01008976	124.68	Inventory - PPO
		01012121	387.62	Inventory - PPO
04/10/2018	15999511	01008266	369.15	Inventory - PPO
04/17/2018	16000088	01008977	396.36	Inventory - PPO
04/18/2018	15000137	01008977	396.36	Inventory - PPO
04/24/2018	15000633	01008953	1,395.62	Inventory - PPO

Total for Vendor: 0000036279      \$15,208.10

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### Vendor: 0000019429/CAPPO San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000554	01012620	180.00	Prepaid Expenditures/Expenses
04/24/2018	15000600	01013259	220.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019429      \$400.00

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### Vendor: 0000036529/Carahsoft Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000634	01013147	9,538.11	Software License

Total for Vendor: 0000036529      \$9,538.11

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### Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998950	01007171	174.36	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/10/2018	15999512	01008247	337.41	Other Repair Supplies

Total for Vendor: 0000028570 \$511.77

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### Vendor: 0000033769/Carol Ann Goldklang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011601	1,497.89	Consultants <=\$25K
		01011602	1,170.26	Consultants <=\$25K
		01011601	1,497.89	Consultants <=\$25K
		01011602	1,170.26	Consultants <=\$25K
04/17/2018	15999967	01011600	1,120.53	Consultants <=\$25K
04/18/2018	15000002	01011600	1,120.53	Consultants <=\$25K

Total for Vendor: 0000033769 \$7,577.36

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### Vendor: 0000033419/Carol Tamaki

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999841	01010983	599.51	Student Transport Personal Car

Total for Vendor: 0000033419 \$599.51

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### Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	00010004	01011735	386.14	Supplies

Total for Vendor: 0000000622 \$386.14

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## Vendor Expenditure Report-

### Vendor: 000035622/Carolina Ramos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000431	01011977	87.20	Student Transport/Personal Car

Total for Vendor: 000035622 \$87.20

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### Vendor: 000033429/Carrie Lane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999428	01010111	427.50	Consultants <=\$25K

Total for Vendor: 000033429 \$427.50

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### Vendor: 000035521/Catapult Learning West LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000638	01012635	4,262.00	Consultants <=\$25K

Total for Vendor: 000035521 \$4,262.00

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### Vendor: 000036555/Cathy Cullen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000096	01008312	803.44	License And Fees

Total for Vendor: 000036555 \$803.44

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### Vendor: 000036472/CDATA Software Inc

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

			<b>Amt</b>	
04/03/2018	15998951	01005527	299.00	Supplies

Total for Vendor: 0000036472      \$299.00

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### Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006672	2,107.96	Equipment Non Capitalized
		01008780	349.11	Supplies
		01006563	160.06	Bldg Maintenance Supplies
		01007990	944.48	Supplies
		01009890	80.33	Supplies
	15999514	01007104	455.34	Supplies
		01007588	814.20	Bldg Maintenance Supplies
		01008722	80.33	Supplies
		01009954	495.74	Supplies
		01010920	1,717.11	Supplies
04/03/2018	15998952	01006668	8,085.10	Equipment Non Capitalized
04/05/2018	15999280	01006561	61.07	Bldg Maintenance Supplies
04/10/2018	072773	01008264	9.09	Supplies
04/12/2018	15999801	01008710	231.88	Bldg Maintenance Supplies

Total for Vendor: 000004481      \$15,591.80

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### Vendor: 0000035746/Certified Language Interpreting Pro Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000765	01013527	5,700.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035746      \$5,700.00

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## Vendor Expenditure Report-

### Vendor: 0000036159/CFS Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998846	01008236	691.12	Supplies

Total for Vendor: 0000036159      \$691.12

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006572	463.33	Bldg Maintenance Supplies
		01006573	463.33	Bldg Maintenance Supplies
		01006574	527.98	Bldg Maintenance Supplies
		01006578	463.33	Bldg Maintenance Supplies
		01006579	635.73	Bldg Maintenance Supplies
04/03/2018	15998954	01006569	560.30	Bldg Maintenance Supplies

Total for Vendor: 0000000650      \$3,114.00

### Vendor: 0000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011639	6,629.70	Capital Contracted Svcs/Other
		01011639	6,629.70	Capital Contracted Svcs/Other
04/17/2018	16000090	01011638	2,123.80	Capital Contracted Svcs/Other
04/18/2018	15000139	01011638	2,123.80	Capital Contracted Svcs/Other

Total for Vendor: 0000034830      \$17,507.00

## Vendor Expenditure Report-

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### Vendor: 000000524/CHC Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998955	01007180	268.57	Other Repair Supplies
04/24/2018	15000640	01009452	1,508.57	Other Repair Supplies

Total for Vendor: 000000524      \$1,777.14

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### Vendor: 0000029404/Chris Michael

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000628	01008770	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029404      \$300.00

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### Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010986	248.30	Student Transport Personal Car
04/12/2018	15999849	01010985	180.07	Student Transport Personal Car

Total for Vendor: 0000025158      \$428.37

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008258	639.30	Contracted Svcs > \$25K
		01008478	1,299.05	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01011451	654.90	Contracted Svcs > \$25K
		01011452	1,304.00	Contracted Svcs > \$25K
		01011454	390.00	Contracted Svcs > \$25K
04/03/2018	00009843	01008256	345.65	Contracted Svcs > \$25K
04/17/2018	00010005	01011449	434.47	Contracted Svcs > \$25K
04/24/2018	00010086	01013140	1,011.31	Contracted Svcs > \$25K

Total for Vendor: 0000000690 \$6,078.68

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### Vendor: 0000004962/Cindy Douglas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999737	01010697	2,453.28	Consultants <=\$25K

Total for Vendor: 0000004962 \$2,453.28

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### Vendor: 0000024821/Cindy Livers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	072822	01014049	29.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024821 \$29.00

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## Vendor Expenditure Report-

### Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999571	01010231	1,000.00	Student Transport Personal Car

Total for Vendor: 0000029358      \$1,000.00

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### Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15999462	01009960	14,090.66	Water & Sewer Service
	15999463	01009965	134,454.77	Water & Sewer Service
	15999464	01009966	76,681.49	Water & Sewer Service
	15999465	01010260	36,238.02	Water & Sewer Service
	15999466	01010262	3,635.11	Water & Sewer Service
	15999467	01009953	408.94	Water & Sewer Service
		01009956	641.25	Water & Sewer Service
		01009962	132.66	Water & Sewer Service
		01009963	775.85	Water & Sewer Service
04/10/2018	15999461	01009957	9,963.82	Water & Sewer Service

Total for Vendor: 000006230      \$277,022.57

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### Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15000837	01013608	1,933.00	Bldg Maintenance Supplies
		01013613	316.00	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/17/2018	16000015	01011128	848.00	Bldg Plans/Other Costs
04/26/2018	15000764	01013960	7,995.00	Bldg Plans/Other Costs

Total for Vendor: 0000000700      \$11,092.00

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### Vendor: 000000699/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999442	01009940	23,154.66	Contracted Svcs Less Than \$25K
04/12/2018	15999712	01010927	24,374.68	Contracted Svcs Less Than \$25K

Total for Vendor: 000000699      \$47,529.34

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### Vendor: 000036639/Clara Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	002311	01014334	500.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000036639      \$500.00

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### Vendor: 000034963/Clara Francesca Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999432	01010115	288.00	Consultants <=\$25K

Total for Vendor: 000034963      \$288.00

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# Vendor Expenditure Report-

Vendor: 000000709/Clark Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008798	7,547.67	Inventory - PPO
		01009030	212.86	Bldg Maintenance Supplies
		01009033	160.33	Bldg Maintenance Supplies
		01009035	18.60	Bldg Maintenance Supplies
		01009037	41.27	Bldg Maintenance Supplies
		01009039	1,238.78	Bldg Maintenance Supplies
		01012206	58.23	Inventory - PPO
		01012207	86.93	Inventory - PPO
		01012208	54.54	Bldg Maintenance Supplies
		01012209	443.02	Furniture <\$500
		01012210	357.57	Furniture <\$500
		01012214	2,137.74	Equipment Non Capitalized
		01012216	881.41	Furniture <\$500
		01012219	55.79	Bldg Maintenance Supplies
		01012224	54.61	Bldg Maintenance Supplies
		01012226	3.12	Bldg Maintenance Supplies
		01012549	835.66	Bldg Maintenance Supplies
		01012553	19.94	Bldg Maintenance Supplies
		01012556	1,115.67	Bldg Maintenance Supplies
		01012559	764.85	Bldg Maintenance Supplies
		01013168	62.17	Bldg Maintenance Supplies
		01013534	510.86	Inventory - PPO
		01013586	7,261.01	Bldg Maintenance Supplies
04/03/2018	00009844	01008311	429.92	Inventory - PPO
04/05/2018	00009899	01009028	43.21	Bldg Maintenance Supplies
04/12/2018	00009975	01010922	38.26	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	00010042	01012205	2,495.31	Equipment Non Capitalized
04/24/2018	00010087	01012547	-720.77	Bldg Maintenance Supplies
04/26/2018	00010154	01013533	41.59	Inventory - PPO

Total for Vendor: 0000000709      \$26,250.15

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### Vendor: 0000014467/Clean Harbors Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009299	599.19	Disposal Of Hazardous Waste
		01012527	70.69	Disposal Of Hazardous Waste
		01012528	80.80	Disposal Of Hazardous Waste
04/05/2018	15999281	01009294	955.46	Disposal Of Hazardous Waste
04/24/2018	15000641	01012526	1,091.81	Disposal Of Hazardous Waste

Total for Vendor: 0000014467      \$2,797.95

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### Vendor: 0000027069/Coast 2 Coast Coaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999803	01010930	3,920.00	Contracted Svcs Less Than \$25K
04/17/2018	15999996	01011780	935.00	Contracted Svcs > \$25K

Total for Vendor: 0000027069      \$4,855.00

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### Vendor: 0000018482/Coast Music Therapy

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

			<b>Amt</b>	
04/12/2018	15999842	01010643	188.23	Supplies

Total for Vendor: 0000018482      \$188.23

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### Vendor: 0000035696/Cody Johnson

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/05/2018	15999292	01005827	247.50	Consultants <=\$25K
04/10/2018	15999538	01010151	209.00	Consultants <=\$25K

Total for Vendor: 0000035696      \$456.50

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### Vendor: 0000014652/Colbi Technologies, Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/17/2018	16000091	01011727	1,298.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652      \$1,298.80

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### Vendor: 0000034642/Collin Purple and Angela Conway

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/12/2018	15999833	01010907	297.57	Student Transport Personal Car

Total for Vendor: 0000034642      \$297.57

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/03/2018	15999017	01008928	214.04	AP - Payroll Deductions

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2018	15000886	01014520	214.04	AP - Payroll Deductions

Total for Vendor: PD77150      \$428.08

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### Vendor: 0000036549/Colter Construction, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000092	01008050	3,216.00	License And Fees

Total for Vendor: 0000036549      \$3,216.00

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### Vendor: 0000027685/Commerce Printing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000415	01009439	2,242.55	Supplies

Total for Vendor: 0000027685      \$2,242.55

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### Vendor: 0000034574/Commercial Foodservice Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006480	1,301.50	Contracted Svcs Less Than \$25K
		01006482	2,021.42	Contracted Svcs Less Than \$25K
04/03/2018	072753	01006478	410.98	Contracted Svcs Less Than \$25K
04/10/2018	072776	01009935	274.61	Contracted Svcs Less Than \$25K
04/24/2018	072811	01012438	388.86	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034574      \$4,397.37

## Vendor Expenditure Report-

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### Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000093	01009455	374.42	Bldg Maintenance Supplies

Total for Vendor: 000000744      \$374.42

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### Vendor: 000000745/Committee For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	00010043	01012235	1,179.00	Supplies

Total for Vendor: 000000745      \$1,179.00

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### Vendor: 0000025865/Communication Crossroads Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999516	01009959	86.20	Supplies
04/24/2018	15000642	01012529	6,200.00	Consultants <=\$25K
04/26/2018	15000838	01009958	150.19	Supplies

Total for Vendor: 0000025865      \$6,436.39

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### Vendor: 0000012610/Community Service Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999019	01008920	11,555.38	AP - Payroll Deductions
04/30/2018	15000887	01014509	11,498.58	AP - Payroll Deductions

# Vendor Expenditure Report-

Total for Vendor: 0000012610      \$23,053.96

**Vendor: 000006403/Consolidated Electrical Distributors**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008287	1,901.25	Inventory - PPO
		01008288	273.69	Inventory - PPO
		01008457	-1,247.75	Bldg Maintenance Supplies
	15998953	01005771	11,124.43	Bldg Maintenance Supplies
		01009062	1,314.55	Bldg Maintenance Supplies
		01009063	75.16	Bldg Maintenance Supplies
		01009074	77.04	Bldg Maintenance Supplies
		01009075	10.30	Bldg Maintenance Supplies
		01009077	62.00	Bldg Maintenance Supplies
		01009079	636.81	Inventory - PPO
		01009081	1,133.64	Inventory - PPO
		01009083	23.19	Bldg Maintenance Supplies
	15000639	01012623	2,646.77	Bldg Maintenance Supplies
		01012626	32,051.75	Bldg Maintenance Supplies
		01012628	9,570.36	Bldg Maintenance Supplies
		01012630	7,881.91	Bldg Maintenance Supplies
		01012631	7,544.12	Bldg Maintenance Supplies
		01012632	1,429.17	Equipment Non Capitalized
		01012633	16,799.74	Equipment Non Capitalized
		01013530	3,672.97	Inventory - PPO
		01013531	917.38	Inventory - PPO
		01013532	4,595.70	Inventory - PPO
		01013629	1,049.12	Bldg Maintenance Supplies
04/03/2018	00009869	01007997	268.30	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	00009922	01009060	125.85	Inventory - PPO
04/19/2018	00010057	01012260	152.29	Bldg Maintenance Supplies
04/24/2018	00010119	01013193	3,870.53	Inventory - PPO
04/26/2018	00010172	01013528	545.50	Inventory - PPO

Total for Vendor: 0000006403      \$108,505.77

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### Vendor: 0000017826/Copy 2 Copy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008252	2,682.44	Contracted Svcs Less Than \$25K
04/03/2018	072747	01005920	2,476.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017826      \$5,158.54

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998958	01008290	6,311.64	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790      \$6,311.64

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### Vendor: 0000036584/Corey Gill

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	002305	01010207	178.22	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036584      \$178.22

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## Vendor Expenditure Report-

### Vendor: 000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000839	01011753	1,672.43	Contracted Svcs Less Than \$25K

Total for Vendor: 000025690      \$1,672.43

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### Vendor: 000036573/Coronado Arts Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999493	01010187	345.00	Prepaid Expenditures/Expenses

Total for Vendor: 000036573      \$345.00

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### Vendor: 000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009141	484.45	Inventory - PPO
		01009142	288.60	Inventory - PPO
		01009143	616.17	Bldg Maintenance Supplies
04/05/2018	15999282	01009139	929.59	Bldg Maintenance Supplies
04/19/2018	15000416	01012248	929.34	Equipment Non Capitalized

Total for Vendor: 000032929      \$3,248.15

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## Vendor Expenditure Report-

### Vendor: 000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000840	01011362	16,378.60	Contracted Svcs > \$25K

Total for Vendor: 000021036      \$16,378.60

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### Vendor: 000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010088	01013170	6,965.39	Inventory - PPO

Total for Vendor: 000000795      \$6,965.39

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### Vendor: 000000801/County of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15000529	01012776	50.00	Bldg Plans/Other Costs
	15000530	01012779	1,059.00	Bldg Plans/Other Costs
	15000531	01012780	1,398.00	Bldg Plans/Other Costs
	15000767	01013955	50.00	Bldg Plans/Other Costs
04/05/2018	15999214	01009316	50.00	Bldg Plans/Other Costs
04/17/2018	15999997	01011443	17,278.13	Contracted Svcs > \$25K
04/24/2018	15000511	01012530	510.00	License And Fees
04/26/2018	15000766	01013950	50.00	Bldg Plans/Other Costs

Total for Vendor: 000000801      \$20,445.13

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## Vendor Expenditure Report-

### Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999770	01010516	241,016.88	E-Rate Reimbursement
04/17/2018	16000074	01011364	76,298.39	E-Rate Reimbursement

Total for Vendor: 000003482      \$317,315.27

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### Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007156	188.55	Other Repair Supplies
		01008469	132.91	Other Repair Supplies
		01007153	2,352.60	Other Repair Supplies
		01008259	887.32	Other Repair Supplies
		01009024	783.55	Other Repair Supplies
		01009008	840.96	Other Repair Supplies
		01009011	1,344.07	Other Repair Supplies
		01009019	5,913.22	Other Repair Supplies
		01009022	505.57	Other Repair Supplies
		01009008	840.96	Other Repair Supplies
		01009011	1,344.07	Other Repair Supplies
		01009019	5,913.22	Other Repair Supplies
		01009022	505.57	Other Repair Supplies
		01008986	737.51	Other Repair Supplies
		01008991	8,469.94	Other Repair Supplies
04/03/2018	15998959	01007154	240.46	Other Repair



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/05/2018	15999283	01007148	1,222.49	Other Repair Supplies
04/10/2018	15999518	01007246	1,222.49	Other Repair Supplies
04/12/2018	15999804	01008260	2,688.37	Other Repair Supplies
04/17/2018	16000095	01008470	1,431.89	Other Repair Supplies
04/18/2018	15000144	01008470	1,431.89	Other Repair Supplies
04/19/2018	15000417	01008985	2,080.63	Other Repair Supplies
04/24/2018	15000643	01008988	564.59	Other Repair Supplies

Total for Vendor: 0000022135      \$41,642.83

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### Vendor: 0000035849/Cristin Thornhill

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999707	01010642	2,388.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035849      \$2,388.00

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### Vendor: 0000023595/Crown Awards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998961	01006729	276.97	Supplies

Total for Vendor: 0000023595      \$276.97

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## Vendor Expenditure Report-

### Vendor: 000009336/Crowne Plaza Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000512	01013022	97.00	Travel Conference

Total for Vendor: 000009336      \$97.00

### Vendor: 000001589/Crystal Gateway Marriott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008837	733.86	Prepaid Expenditures/Expenses
		01013290	286.52	Prepaid Expenditures/Expenses
		01013292	489.24	Prepaid Expenditures/Expenses
		01010272	394.55	Prepaid Expenditures/Expenses
		01010298	198.43	Prepaid Expenditures/Expenses
04/03/2018	15998922	01008809	978.48	Prepaid Expenditures/Expenses
04/10/2018	15999496	01010266	394.55	Prepaid Expenditures/Expenses
04/24/2018	15000602	01013284	733.86	Prepaid Expenditures/Expenses

Total for Vendor: 000001589      \$4,209.49

## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000842	01010921	7,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257      \$7,000.00

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### Vendor: 0000000594/CSU, Chico Research Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000549	01013082	750.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000594      \$750.00

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### Vendor: 0000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	00009900	01009438	11,100.00	Supplies

Total for Vendor: 0000000838      \$11,100.00

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### Vendor: 0000000840/Custom Logos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005852	609.83	Supplies
		01005853	608.60	Supplies
04/03/2018	15998962	01005851	609.83	Supplies

Total for Vendor: 0000000840      \$1,828.26

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## Vendor Expenditure Report-

### Vendor: 0000036579/CW San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000637	01011752	915.77	Supplies

Total for Vendor: 0000036579      \$915.77

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### Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999802	01008286	3,080.58	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607      \$3,080.58

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### Vendor: 0000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010691	420.72	Capital Contracted Svcs/Other
		01010692	346.50	Capital Contracted Svcs/Other
		01010693	396.00	Capital Contracted Svcs/Other
		01010694	346.50	Capital Contracted Svcs/Other
04/12/2018	00009976	01010690	210.36	Capital Contracted Svcs/Other
04/19/2018	00010044	01012276	67.64	Advertising

Total for Vendor: 0000000853      \$1,787.72

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### Vendor: 0000019321/Dale Newbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013279	1,228.19	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013282	1,928.25	Inventory - PPO
04/05/2018	15999242	01009352	598.34	Inventory - PPO
04/10/2018	15999485	01009353	981.82	Inventory - PPO
04/12/2018	15999747	01009354	1,271.34	Inventory - PPO
04/24/2018	15000586	01013276	1,275.47	Inventory - PPO

Total for Vendor: 0000019321      \$7,283.41

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### Vendor: 0000014001/Darlene Hoyt PHD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999742	01010689	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014001      \$300.00

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### Vendor: 0000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012523	2,193.75	Contracted Svcs Less Than \$25K
04/24/2018	00010126	01012515	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008253      \$2,443.75

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### Vendor: 0000021101/Day Management Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000566	01012652	112.06	Supplies

Total for Vendor: 0000021101      \$112.06

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## Vendor Expenditure Report-

### Vendor: 166251E/Deisy Leslie Rodriguez-Cabrera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998912	01008494	72.00	Contracted Svcs Less Than \$25K

Total for Vendor: 166251E      \$72.00

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### Vendor: 0000036533/Delaney Ruston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000857	01013907	650.00	Supplies

Total for Vendor: 0000036533      \$650.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013122	310.50	Bldg Plans/Architect Fees
04/24/2018	15000644	01013120	8,958.75	Bldg Plans/Architect Fees

Total for Vendor: 0000023292      \$9,269.25

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### Vendor: 0000000875/Dell Marketing L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998868	01007452	5,755.01	Permanent Equipment (Capital)

Total for Vendor: 0000000875      \$5,755.01

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## Vendor Expenditure Report-

### Vendor: 000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012646	60.44	Supplies
		01012648	438.99	Supplies
		01012650	309.57	Supplies
04/24/2018	00010090	01012645	147.62	Supplies

Total for Vendor: 000000885      \$956.62

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### Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15999734	01010696	675.00	License And Fees
04/12/2018	15999733	01010695	675.00	License And Fees
04/24/2018	15000567	01013291	675.00	License And Fees

Total for Vendor: 0000021033      \$2,025.00

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### Vendor: 0000003059/Dept of Social Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000502	01013076	25.00	License And Fees

Total for Vendor: 0000003059      \$25.00

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### Vendor: 0000035786/Derri Ironfield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999523	01008039	552.50	Consultants <=\$25K

Total for Vendor: 0000035786      \$552.50

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## Vendor Expenditure Report-

### Vendor: 000026131/Desla Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010541	27.05	Supplies
04/12/2018	15999732	01010538	8.62	Supplies

Total for Vendor: 000026131      \$35.67

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### Vendor: 000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012639	26.06	Supplies
		01012641	65.56	Supplies
		01012642	715.54	Supplies
		01012643	645.58	Supplies
04/24/2018	00010082	01012637	-26.06	Supplies

Total for Vendor: 000000446      \$1,426.68

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### Vendor: 0000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010132	01012505	187.49	Supplies

Total for Vendor: 0000016685      \$187.49

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### Vendor: 0000020712/Digital Assurance Certification LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000568	01013333	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020712      \$1,500.00

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## Vendor Expenditure Report-

### Vendor: 000026330/Digital Networks Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012504	34,183.74	Equipment Non Capitalized
04/24/2018	15000569	01012503	6,841.49	Permanent Equipment (Capital)

Total for Vendor: 000026330      \$41,025.23

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010379	136.05	Contracted Vehicle Repair
		01010380	136.05	Contracted Vehicle Repair
		01010381	60.00	Contracted Vehicle Repair
		01010382	120.84	Contracted Vehicle Repair
		01010383	60.00	Contracted Vehicle Repair
		01010384	218.92	Contracted Vehicle Repair
		01010385	60.00	Contracted Vehicle Repair
		01010386	98.03	Contracted Vehicle Repair
		01010387	166.47	Contracted Vehicle Repair
		01010388	103.69	Contracted Vehicle Repair
		01010389	141.71	Contracted Vehicle Repair
		01010390	65.66	Contracted Vehicle Repair
04/10/2018	15999473	01009639	37.57	Other Repair Supplies

Total for Vendor: 000000908      \$1,404.99

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## Vendor Expenditure Report-

Vendor: 000003940/Discount Glass & Mirror, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009864	01008888	2,501.83	Bldg Maintenance Supplies

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Total for Vendor: 000003940      \$2,501.83

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Vendor: 000028802/DiversityComm Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000596	01012655	1,500.00	Capital Contracted Svcs/Other

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Total for Vendor: 000028802      \$1,500.00

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## Vendor Expenditure Report-

### Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15999216	01009330	500.00	Bldg Plans/DSA Fees
	15999217	01009335	946.00	Bldg Plans/DSA Fees
	15999218	01009340	7,652.44	Bldg Plans/Architect Fees
	15999219	01009344	10,521.24	Bldg Plans/Architect Fees
	15999220	01009347	12,114.72	Bldg Plans/DSA Fees
	15999221	01009357	12,484.70	Bldg Plans/Architect Fees
	15999222	01009363	440,904.32	Bldg Plans/DSA Fees
	15000533	01012782	107,330.04	Bldg Plans/DSA Fees
04/05/2018	15999215	01009318	500.00	Bldg Plans/DSA Fees
04/24/2018	15000532	01012781	18,751.94	Bldg Plans/DSA Fees

Total for Vendor: 000006252      \$611,705.40

### Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009658	222.60	Bldg Plans/Architect Fees
		01009659	199.50	Bldg Plans/Architect Fees
		01009660	574.00	Bldg Plans/Architect Fees
		01009662	322.00	Bldg Plans/Architect Fees
		01009663	924.00	Bldg Plans/Architect Fees
		01009665	287.00	Bldg Plans/Architect Fees
		01009667	2,720.00	Bldg Plans/Architect Fees
		01009669	2,950.00	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01009671	7,500.00	Bldg Plans/Architect Fees
		01009672	7,569.50	Bldg Plans/Architect Fees
		01009673	410.00	Bldg Plans/Architect Fees
		01010882	151.75	Bldg Plans/Architect Fees
		01010883	26.25	Bldg Plans/Architect Fees
		01010885	20.00	Bldg Plans/Architect Fees
		01010886	476.80	Bldg Plans/Architect Fees
		01010887	6,682.00	Bldg Plans/Architect Fees
04/10/2018	15999519	01009657	7,100.65	Bldg Plans/Architect Fees
04/12/2018	15999808	01010881	2,275.71	Bldg Plans/Architect Fees

Total for Vendor: 0000023291      \$40,411.76

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### Vendor: 0000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000016	01011651	27,363.00	Contracted Svcs > \$25K
04/26/2018	15000777	01013542	264,564.55	Contracted Svcs > \$25K

Total for Vendor: 0000022095      \$291,927.55

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## Vendor Expenditure Report-

**Vendor: 0000036604/Donald Lamar**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	002308	01012413	92.36	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036604 \$92.36

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**Vendor: 0000036610/Donna Knowles**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	072821	01014045	24.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036610 \$24.75

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**Vendor: 0000017891/Drug Testing Experts**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000427	01012185	184.50	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$184.50

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**Vendor: 0000020073/Dudek & Associates Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009677	2,913.50	Capital Contracted Svcs/Other
04/10/2018	15999520	01009676	2,896.50	Capital Contracted Svcs/Other

Total for Vendor: 0000020073 \$5,810.00

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## Vendor Expenditure Report-

### Vendor: 0000027307/Dunbar Armored Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998870	01007462	1,741.19	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027307      \$1,741.19

### Vendor: 0000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00009846	01008357	62.68	Bldg Maintenance Supplies
		01008358	267.38	Bldg Maintenance Supplies
		01008359	173.84	Bldg Maintenance Supplies
		01008880	13.61	Bldg Maintenance Supplies
		01008881	62.97	Bldg Maintenance Supplies
		01008882	-6.45	Bldg Maintenance Supplies
		01009724	28.02	Bldg Maintenance Supplies
		01009725	62.80	Bldg Maintenance Supplies
		01009726	39.05	Bldg Maintenance Supplies
		01009727	20.92	Bldg Maintenance Supplies
		01009728	54.60	Bldg Maintenance Supplies
		01009729	28.02	Bldg Maintenance Supplies
		01009730	393.39	Bldg Maintenance Supplies
		01009731	20.74	Bldg Maintenance Supplies
		01009732	53.20	Bldg Maintenance Supplies
		01009733	28.02	Bldg Maintenance Supplies
		01009734	28.02	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01009735	261.01	Bldg Maintenance Supplies
		01009736	28.02	Bldg Maintenance Supplies
		01009737	150.05	Bldg Maintenance Supplies
		01009738	157.01	Bldg Maintenance Supplies
		01009739	56.04	Bldg Maintenance Supplies
		01009740	28.02	Bldg Maintenance Supplies
		01009741	73.08	Bldg Maintenance Supplies
		01009742	24.07	Bldg Maintenance Supplies
		01009743	135.28	Bldg Maintenance Supplies
		01009744	94.61	Bldg Maintenance Supplies
		01012545	242.53	Bldg Maintenance Supplies
		01012552	91.13	Bldg Maintenance Supplies
		01012570	74.43	Bldg Maintenance Supplies
		01012763	73.10	Bldg Maintenance Supplies
		01012764	28.02	Bldg Maintenance Supplies
		01012765	28.02	Bldg Maintenance Supplies
		01012766	135.28	Bldg Maintenance Supplies
		01012768	28.02	Bldg Maintenance Supplies
		01012769	28.02	Bldg Maintenance Supplies
04/03/2018	00009840	01008883	26.72	Bldg Maintenance Supplies
04/10/2018	00009941	01009723	128.53	Bldg Maintenance Supplies
04/24/2018	00010092	01012538	73.10	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000000939      \$3,294.90

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### Vendor: 0000035887/E-Line Ventures LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998872	01008487	160.00	Software License

Total for Vendor: 0000035887      \$160.00

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### Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012838	158.26	Inventory - PPO
		01012840	211.02	Inventory - PPO
04/24/2018	00010084	01012836	91.53	Inventory - PPO

Total for Vendor: 0000000465      \$460.81

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### Vendor: 0000001058/Economy Restaurant Fixtures

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008782	3,548.21	Equipment Non Capitalized
04/03/2018	00009847	01008774	8.14	Supplies
04/17/2018	00010006	01011194	85.98	Supplies

Total for Vendor: 0000001058      \$3,642.33

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### Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010343	1,487.50	Consultants <=\$25K
		01011847	1,040.00	Consultants <=\$25K
04/10/2018	15999414	01010342	1,575.00	Consultants <=\$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999966	01011848	487.50	Consultants <=\$25K
04/19/2018	15000350	01011610	137.50	Consultants <=\$25K

Total for Vendor: 0000035843      \$4,727.50

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### Vendor: 0000036457/EdGate Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000570	01012811	255.00	Supplies

Total for Vendor: 0000036457      \$255.00

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### Vendor: 0000000966/Edgewood Press, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999738	01010675	804.64	Supplies
04/26/2018	15000798	01013180	780.31	Supplies

Total for Vendor: 0000000966      \$1,584.95

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### Vendor: 0000035286/EDM Zap Parts Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000045	01011191	106.04	Supplies

Total for Vendor: 0000035286      \$106.04

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## Vendor Expenditure Report-

### Vendor: 0000012781/Edvotek, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000571	01013175	787.60	Supplies

Total for Vendor: 0000012781      \$787.60

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### Vendor: 0000003400/Ehm Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009680	1,790.00	Bldg Plans/Architect Fees
		01009681	1,093.00	Bldg Plans/Architect Fees
04/10/2018	15999521	01009679	702.00	Bldg Plans/Architect Fees

Total for Vendor: 0000003400      \$3,585.00

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### Vendor: 0000035143/ELB US Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011719	1,500.00	Furniture <\$500
		01011719	1,500.00	Furniture <\$500
04/17/2018	16000039	01011718	139,175.10	Contracted Svcs Less Than \$25K
04/18/2018	15000082	01011718	139,175.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035143      \$281,350.20

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## Vendor Expenditure Report-

### Vendor: 000006916/Electronics for Imaging Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000380	01011795	925.00	Software License
04/24/2018	15000572	01012775	995.00	Software License

Total for Vendor: 000006916      \$1,920.00

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### Vendor: 000003608/Elite Show Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999236	01008905	478.61	Contracted Svcs Less Than \$25K

Total for Vendor: 000003608      \$478.61

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### Vendor: 000001018/Embassy Suites Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998873	01008900	2,174.86	Travel Conference

Total for Vendor: 000001018      \$2,174.86

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### Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00009932	01009475	8,675.00	Contracted Svcs Less Than \$25K
		01009477	8,675.00	Contracted Svcs Less Than \$25K
		01009482	4,983.00	Bldg Maintenance Supplies
		01013269	1,110.00	Contracted Svcs Less Than \$25K
		01013270	1,110.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013272	505.00	Contracted Svcs Less Than \$25K
04/05/2018	00009888	01009471	370.00	Contracted Svcs Less Than \$25K
04/24/2018	00010138	01013267	1,110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566      \$26,538.00

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### Vendor: 0000020870/Emerald Data Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998874	01007706	20,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020870      \$20,000.00

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### Vendor: 0000036171/Emily Harmon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999741	01010700	2,016.00	Consultants <=\$25K

Total for Vendor: 0000036171      \$2,016.00

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### Vendor: 115936E/Emily Merchant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000855	01014072	132.82	Contracted Svcs Less Than \$25K

Total for Vendor: 115936E      \$132.82

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# Vendor Expenditure Report-

Vendor: 000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007736	6,060.94	Inventory - PPO
		01007737	23,704.57	Inventory - PPO
		01007739	404.06	Bldg Maintenance Supplies
		01007740	1,308.95	Inventory - PPO
		01007741	36.31	Bldg Maintenance Supplies
		01007743	310.80	Bldg Maintenance Supplies
		01007744	214.21	Bldg Maintenance Supplies
		01007746	9.78	Bldg Maintenance Supplies
		01007747	4,256.13	Equipment Non Capitalized
		01011901	1,811.61	Inventory - PPO
		01011938	2,375.83	Inventory - PPO
		01011957	660.94	Inventory - PPO
		01011903	23.49	Bldg Maintenance Supplies
		01011904	82.16	Bldg Maintenance Supplies
		01011906	73.47	Bldg Maintenance Supplies
		01011912	96.36	Bldg Maintenance Supplies
		01011913	98.14	Bldg Maintenance Supplies
		01011914	496.18	Bldg Maintenance Supplies
		01011919	478.75	Bldg Maintenance Supplies
		01011920	40.60	Bldg Maintenance Supplies
		01011921	10.20	Bldg Maintenance Supplies
		01011923	41.80	Bldg Maintenance Supplies
		01011925	426.74	Bldg Maintenance Supplies
		01011929	193.36	Bldg Maintenance Supplies
		01011942	69.95	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011958	509.99	Bldg Maintenance Supplies
	15000381	01011895	149.56	Bldg Maintenance Supplies
		01011899	9.31	Bldg Maintenance Supplies
		01011905	22.63	Bldg Maintenance Supplies
	15000418	01011894	276.92	Bldg Maintenance Supplies
		01011916	790.45	Inventory - PPO
		01011917	82.51	Bldg Maintenance Supplies
		01011918	242.93	Inventory - PPO
	15000645	01012256	16.16	Bldg Maintenance Supplies
		01012414	316.79	Bldg Maintenance Supplies
04/03/2018	15998875	01007735	254.02	Bldg Maintenance Supplies
04/05/2018	15999237	01007742	537.46	Bldg Maintenance Supplies
04/10/2018	15999474	01007745	18.27	Bldg Maintenance Supplies
04/18/2018	15000073	01011898	1,742.57	Inventory - PPO
04/19/2018	15000374	01011902	26.61	Bldg Maintenance Supplies
04/24/2018	15000546	01011915	293.33	Bldg Maintenance Supplies
04/26/2018	15000843	01012268	428.68	Bldg Maintenance Supplies

Total for Vendor: 0000026413      \$49,003.52

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010205	465,473.11	Bldgs and Improvement of Bldgs
		01010206	27,322.47	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010205	465,473.11	Bldgs and Improvement of Bldgs
		01010206	27,322.47	Bldgs and Improvement of Bldgs
		01010200	5,538.50	Bldgs and Improvement of Bldgs
		01010201	6,061.00	Bldgs and Improvement of Bldgs
		01010203	9,196.00	Bldgs and Improvement of Bldgs
04/10/2018	15999453	01010197	5,538.50	Bldgs and Improvement of Bldgs
04/17/2018	16000018	01010204	39,388.42	Bldgs and Improvement of Bldgs
04/18/2018	15000053	01010204	39,388.42	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034812      \$1,090,702.00

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### Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008350	1,900.63	Contracted Svcs Less Than \$25K
04/10/2018	15999475	01008349	1,900.63	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662      \$3,801.26

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## Vendor Expenditure Report-

### Vendor: 000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010677	260.00	Contracted Svcs > \$25K
		01010678	20.00	Contracted Svcs > \$25K
		01010679	20.00	Contracted Svcs > \$25K
		01010680	20.00	Contracted Svcs > \$25K
		01010681	80.00	Contracted Svcs > \$25K
		01010682	520.00	Contracted Svcs > \$25K
		01010683	520.00	Contracted Svcs > \$25K
		01010684	260.00	Contracted Svcs > \$25K
		01010685	140.00	Contracted Svcs > \$25K
		01010686	138.00	Contracted Svcs > \$25K
		01010687	175.00	Contracted Svcs > \$25K
		01012844	140.00	Contracted Svcs > \$25K
		01012845	160.00	Contracted Svcs > \$25K
		01012847	200.00	Contracted Svcs > \$25K
04/12/2018	15999739	01010676	290.00	Contracted Svcs > \$25K
04/24/2018	15000574	01012843	260.00	Contracted Svcs > \$25K
04/26/2018	15000800	01012848	140.00	Contracted Svcs > \$25K

Total for Vendor: 000001908      \$3,343.00

### Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009684	21,037.40	Capital Contracted



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01009685	7,660.76	Capital Contracted Svcs/Other
04/10/2018	15999522	01009683	2,602.40	Capital Contracted Svcs/Other

Total for Vendor: 0000034167      \$31,300.56

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### Vendor: 000003742/Environmental Systems Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999494	01010244	275.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003742      \$275.00

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### Vendor: 0000034801/Eric & Jessie Welter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000444	01011973	2,142.69	Student Transport Personal Car

Total for Vendor: 0000034801      \$2,142.69

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### Vendor: 168091E/Eric Kim Do

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998869	01008495	36.00	Contracted Svcs Less Than \$25K

Total for Vendor: 168091E      \$36.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008346	4,174.61	Other Repair Supplies
		01008347	145.33	Other Repair Supplies
		01008348	12.02	Other Repair Supplies
		01012666	1,377.68	Other Repair Supplies
04/03/2018	00009870	01008345	363.33	Other Repair Supplies
04/24/2018	00010120	01012665	340.10	Other Repair Supplies

Total for Vendor: 000006405      \$6,413.07

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### Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011189	407.40	Bldg Maintenance Supplies
		01012833	79.20	Bldg Maintenance Supplies
04/17/2018	00010000	01011188	407.40	Bldg Maintenance Supplies
04/24/2018	00010074	01012832	4,257.50	Inventory - PPO

Total for Vendor: 000001039      \$5,151.50

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### Vendor: 000006261/Excelsior Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008515	632.20	Contracted Student Srvce<=25K
		01008516	2,844.90	Contracted Student Srvce<=25K
		01008517	3,002.95	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008518	2,370.75	Contracted Student Srvce<=25K
		01008519	1,738.55	Contracted Student Srvce<=25K
04/03/2018	15998876	01008514	1,896.60	Contracted Student Srvce<=25K

Total for Vendor: 0000006261 \$12,485.95

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### Vendor: 000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010139	01012831	2,471.25	Software License

Total for Vendor: 0000024095 \$2,471.25

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### Vendor: 000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	00009996	01010688	2,444.85	Other Repair Supplies
04/24/2018	00010146	01012834	1,920.11	Other Repair Supplies

Total for Vendor: 0000029263 \$4,364.96

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### Vendor: 000027536/Extended Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000379	01012247	13,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000027536 \$13,500.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000646	01013137	5,184.00	Contracted Svcs Legal

Total for Vendor: 0000018957      \$5,184.00

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### Vendor: 0000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999817	01010891	213.64	Student Transport Personal Car

Total for Vendor: 0000033418      \$213.64

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### Vendor: 0000021437/Farallon Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998963	01008771	4,536.00	Supplies

Total for Vendor: 0000021437      \$4,536.00

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### Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007124	173.06	Supplies
04/03/2018	15998964	01007123	47.98	Supplies
04/26/2018	15000844	01010006	974.45	Bldg Maintenance Supplies

Total for Vendor: 0000015865      \$1,195.49

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## Vendor Expenditure Report-

### Vendor: 000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999284	01009416	1,131.19	Equipment Non Capitalized

Total for Vendor: 000004115      \$1,131.19

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### Vendor: 000028245/Fat Brain Toys LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999285	01008486	187.73	Supplies

Total for Vendor: 000028245      \$187.73

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### Vendor: 000035403/Featherstone Consulting Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999286	01007129	3,118.75	Contracted Svcs Less Than \$25K

Total for Vendor: 000035403      \$3,118.75

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### Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15999525	01009980	7.43	Supplies
		01013915	32.83	Postage Expense
04/10/2018	15999524	01010017	128.41	Postage Expense
04/12/2018	15999809	01007562	28.80	Postage Expense
04/26/2018	15000845	01013911	57.60	Postage Expense

Total for Vendor: 000003382      \$255.07

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# Vendor Expenditure Report-

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008232	38.70	Bldg Maintenance Supplies
		01008306	36.23	Bldg Maintenance Supplies
		01008307	29.31	Bldg Maintenance Supplies
		01008308	790.43	Bldg Maintenance Supplies
		01008309	17.54	Bldg Maintenance Supplies
		01008310	51.76	Bldg Maintenance Supplies
		01009089	2,945.79	Bldg Maintenance Supplies
		01009090	640.03	Equipment Non Capitalized
		01009093	530.13	Bldg Maintenance Supplies
		01009094	33.05	Bldg Maintenance Supplies
		01009095	63.56	Bldg Maintenance Supplies
		01009096	45.19	Inventory - PPO
		01009100	176.37	Inventory - PPO
		01009102	6.40	Bldg Maintenance Supplies
		01009103	33.84	Bldg Maintenance Supplies
		01009105	194.57	Bldg Maintenance Supplies
		01009106	19.14	Bldg Maintenance Supplies
		01009108	79.96	Bldg Maintenance Supplies
		01009109	239.14	Bldg Maintenance Supplies
		01009111	67.75	Bldg Maintenance Supplies
		01009112	27.98	Bldg Maintenance Supplies
		01009114	587.45	Bldg Maintenance Supplies
		01012218	129.45	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012231	287.91	Bldg Maintenance Supplies
		01012250	284.48	Bldg Maintenance Supplies
		01013480	1,523.38	Inventory - PPO
		01013481	6.00	Bldg Maintenance Supplies
		01013482	167.26	Bldg Maintenance Supplies
		01013483	74.15	Bldg Maintenance Supplies
		01013486	607.17	Inventory - PPO
		01013488	202.12	Inventory - PPO
		01013591	218.53	Bldg Maintenance Supplies
		01013609	11.90	Bldg Maintenance Supplies
		01013614	322.44	Bldg Maintenance Supplies
		01013618	5.01	Bldg Maintenance Supplies
		01013624	144.39	Bldg Maintenance Supplies
		01013630	706.12	Bldg Maintenance Supplies
		01013633	98.41	Bldg Maintenance Supplies
		01013635	146.39	Bldg Maintenance Supplies
		01012418	441.88	Bldg Maintenance Supplies
04/03/2018	00009871	01008231	80.54	Inventory - PPO
04/05/2018	00009923	01009087	331.21	Bldg Maintenance Supplies
04/10/2018	15999526	01009091	446.59	Bldg Maintenance Supplies
04/12/2018	15999810	01009097	357.45	Bldg Maintenance Supplies
04/17/2018	00010025	01011313	753.75	Inventory - PPO
04/19/2018	00010058	01012211	4.68	Bldg Maintenance Supplies
04/24/2018	00010121	01012415	237.55	Bldg Maintenance Supplies
04/24/2018	15000648	01012416	895.55	Bldg Maintenance Supplies
04/26/2018	00010173	01013479	341.84	Inventory - PPO
04/26/2018	15000846	01012421	210.42	Bldg Maintenance

## Vendor Expenditure Report-

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

Total for Vendor: 0000006407 \$15,690.89

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### Vendor: 0000035054/Festivals of Music Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000517	01013028	2,961.00	Supplies

Total for Vendor: 0000035054 \$2,961.00

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### Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012201	1,345.53	Bldg Maintenance Supplies
		01012202	1,345.53	Bldg Maintenance Supplies
		01012203	3,304.69	Bldg Maintenance Supplies
04/10/2018	00009942	01009249	194.54	Bldg Maintenance Supplies
04/19/2018	00010045	01012199	4,202.25	Inventory - PPO
04/24/2018	00010093	01012584	807.32	Supplies
04/26/2018	00010157	01013601	5,382.11	Inventory - PPO

Total for Vendor: 0000001060 \$16,581.97

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### Vendor: 0000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	16000022	01011653	35,686.52	Bldgs and Improvement of Bldgs
	16000024	01011655	532.24	Bldgs and Improvement of



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	16000026	01011149	9,912.54	Bldgs and Improvement of Bldgs
		01011150	9,217.55	Bldgs and Improvement of Bldgs
	15000057	01011653	35,686.52	Bldgs and Improvement of Bldgs
	15000059	01011655	532.24	Bldgs and Improvement of Bldgs
	15000061	01011881	14,220.68	Bldgs and Improvement of Bldgs
	15000063	01011882	50,759.98	Bldgs and Improvement of Bldgs
	15000065	01011149	9,912.54	Bldgs and Improvement of Bldgs
		01011150	9,217.55	Bldgs and Improvement of Bldgs
		01011880	2,748.77	Bldgs and Improvement of Bldgs
	15000116	01011884	2,460.63	Bldgs and Improvement of Bldgs
		01011885	12,545.72	Bldgs and Improvement of Bldgs
		01011887	48,994.01	Bldgs and Improvement of Bldgs
	15000540	01012774	46,446.25	Bldgs and Improvement of Bldgs
	15000542	01012473	10,510.20	Bldgs and Improvement of Bldgs
		01012476	23,661.89	Bldgs and Improvement of Bldgs
		01012480	40,839.45	Bldgs and Improvement of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15000784	01013822	35,972.24	Bldgs and Improvement of Bldgs
	15000786	01013825	17,009.46	Bldgs and Improvement of Bldgs
	16000021	01011653	678,043.80	Bldgs and Improvement of Bldgs
	16000023	01011655	10,112.46	Bldgs and Improvement of Bldgs
	16000025	01011149	188,338.21	Bldgs and Improvement of Bldgs
		01011150	175,133.41	Bldgs and Improvement of Bldgs
	15000056	01011653	678,043.80	Bldgs and Improvement of Bldgs
	15000058	01011655	10,112.46	Bldgs and Improvement of Bldgs
	15000060	01011881	270,192.89	Bldgs and Improvement of Bldgs
	15000062	01011882	964,439.53	Bldgs and Improvement of Bldgs
	15000064	01011149	188,338.21	Bldgs and Improvement of Bldgs
		01011150	175,133.41	Bldgs and Improvement of Bldgs
		01011880	52,226.47	Bldgs and Improvement of Bldgs
	15000115	01011884	46,751.93	Bldgs and Improvement of Bldgs
		01011885	238,368.56	Bldgs and Improvement of Bldgs
		01011887	930,886.07	Bldgs and Improvement of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15000539	01012774	882,478.75	Bldgs and Improvement of Bldgs
	15000541	01012473	199,693.73	Bldgs and Improvement of Bldgs
		01012476	449,575.89	Bldgs and Improvement of Bldgs
		01012480	775,949.62	Bldgs and Improvement of Bldgs
	15000783	01013822	683,472.55	Bldgs and Improvement of Bldgs
	15000785	01013825	323,179.61	Bldgs and Improvement of Bldgs
04/17/2018	16000020	01011148	13,531.65	Bldgs and Improvement of Bldgs
04/17/2018	16000019	01011148	210,497.46	Bldgs and Improvement of Bldgs
04/18/2018	15000055	01011148	13,531.65	Bldgs and Improvement of Bldgs
04/18/2018	15000054	01011148	210,497.46	Bldgs and Improvement of Bldgs
04/24/2018	15000538	01012481	2,084.20	Bldgs and Improvement of Bldgs
04/24/2018	15000537	01012481	39,599.70	Bldgs and Improvement of Bldgs
04/26/2018	15000782	01013552	3,066.20	Bldgs and Improvement of Bldgs
04/26/2018	15000781	01013552	58,257.80	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355      \$8,888,404.46

## Vendor Expenditure Report-

### Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006338	209.21	Supplies
		01007518	185.92	Supplies
		01009964	470.11	Supplies
04/03/2018	15998965	01006337	209.21	Supplies
04/05/2018	15999287	01007534	7.50	Supplies
04/10/2018	15999528	01007513	23.11	Supplies
04/17/2018	16000097	01011778	108.51	Supplies
04/19/2018	15000420	01009893	187.00	Supplies
04/24/2018	15000649	01012240	57.68	Supplies

Total for Vendor: 000000238      \$1,458.25

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### Vendor: 0000034842/Fitness Armory Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013304	2,492.26	Supplies
04/24/2018	15000650	01013149	500.95	Supplies

Total for Vendor: 0000034842      \$2,993.21

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### Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009351	1,127.50	Supplies
		01013016	871.83	Supplies
04/05/2018	00009902	01009300	1,351.47	Supplies
04/12/2018	00009977	01011012	874.04	Supplies
04/24/2018	00010094	01012518	503.12	Supplies

Total for Vendor: 0000001072      \$4,727.96

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## Vendor Expenditure Report-

### Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008848	74.71	Bldg Maintenance Supplies
		01008851	579.78	Bldg Maintenance Supplies
04/05/2018	15999288	01008812	1,016.04	Bldg Maintenance Supplies
04/10/2018	15999529	01008853	460.87	Inventory - PPO
04/12/2018	15999811	01008844	448.35	Bldg Maintenance Supplies
04/19/2018	15000421	01008854	206.13	Bldg Maintenance Supplies

Total for Vendor: 0000036531      \$2,785.88

### Vendor: 0000006896/Florida League of IB Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01014069	925.00	Prepaid Expenditures/Expenses
	15000826	01013978	925.00	Prepaid Expenditures/Expenses
04/03/2018	15998919	01008735	925.00	Prepaid Expenditures/Expenses
04/05/2018	15999227	01008969	925.00	Prepaid Expenditures/Expenses
04/26/2018	15000793	01014067	925.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000006896      \$4,625.00

### Vendor: 0000036563/Focally LLC

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

			<b>Amt</b>	
04/05/2018	15999202	01009459	2,350.00	Supplies

Total for Vendor: 0000036563      \$2,350.00

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### Vendor: 0000024238/Focus on Intervention LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01009255	250.00	Contracted Svcs Less Than \$25K
04/12/2018	15999812	01009254	250.00	Contracted Svcs Less Than \$25K
04/24/2018	15000651	01012536	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238      \$750.00

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### Vendor: 0000035171/Follett School Solutions Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/12/2018	15999713	01010982	1,846.34	Adopted Textbks & Adopted Matl
04/19/2018	00010073	01010919	855.14	Library Books
04/26/2018	00010185	01013593	4,092.71	Supplies

Total for Vendor: 0000035171      \$6,794.19

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### Vendor: 0000001080/Ford Wholesale Co, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01012588	151.30	Bldg Maintenance Supplies
		01012589	151.30	Bldg Maintenance Supplies
		01012591	176.00	Bldg Maintenance Supplies
04/05/2018	00009903	01009453	49.41	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010095	01012586	243.75	Bldg Maintenance Supplies
04/26/2018	00010158	01013879	84.99	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$856.75

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### Vendor: 0000034037/Forensic Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000098	01011341	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034037 \$200.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000099	01009451	42.45	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$42.45

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### Vendor: 0000034772/Four Seasons Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000768	01013895	570.00	Travel Conference

Total for Vendor: 0000034772 \$570.00

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### Vendor: 171969E/Frank Peter Mazzone

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

			<b>Amt</b>	
04/03/2018	15998856	01008769	204.75	Contracted Svcs Less Than \$25K

Total for Vendor: 171969E      \$204.75

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### Vendor: 000000804/Franklin Covey Co

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/24/2018	00010089	01013172	362.18	Consultants <=\$25K

Total for Vendor: 000000804      \$362.18

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### Vendor: 000001093/Free Form Clay And Supply

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/19/2018	00010046	01012197	115.54	Bldg Maintenance Supplies
04/26/2018	00010159	01013904	155.19	Bldg Maintenance Supplies

Total for Vendor: 000001093      \$270.73

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### Vendor: 0000024490/Fun & Function

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/10/2018	15999531	01002790	74.93	Supplies
04/12/2018	15999814	01010925	23.94	Supplies

Total for Vendor: 0000024490      \$98.87

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## Vendor Expenditure Report-

### Vendor: 000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009385	28,537.50	Program Management Costs
		01009386	368,282.00	Project Management Costs
		01010242	98,693.50	Capital Contracted Svcs/Other
		01010243	79,148.90	Capital Contracted Svcs/Other
04/05/2018	15999289	01009383	22,400.00	Construction Management Costs
04/10/2018	15999532	01010240	18,254.00	Capital Contracted Svcs/Other
04/12/2018	15999815	01010892	43,880.00	Construction Management Costs

Total for Vendor: 000005203 \$659,195.90

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### Vendor: 000002061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	072771	01010161	48,258.78	Food services

Total for Vendor: 000002061 \$48,258.78

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### Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013906	2,245.34	Inventory - PPO
04/10/2018	15999415	01010287	4,199.70	Inventory - PPO
04/26/2018	15000746	01013905	377.39	Inventory - PPO

Total for Vendor: 000005950 \$6,822.43

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## Vendor Expenditure Report-

### Vendor: 0000034281/Gardena Valley News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999416	01010194	908.20	Outside Printing/Pmt Supplies

Total for Vendor: 0000034281 \$908.20

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### Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998974	01008318	17,280.00	Building Inspection Costs
04/12/2018	15999822	01009912	29,970.00	Building Inspection Costs

Total for Vendor: 0000036196 \$47,250.00

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### Vendor: 137069E/Gerald Chapman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999711	00973152	183.90	Contracted Svcs Less Than \$25K

Total for Vendor: 137069E \$183.90

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### Vendor: 0000032391/Giovanna Reinking

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000393	01012274	900.00	Consultants <=\$25K

Total for Vendor: 0000032391 \$900.00

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## Vendor Expenditure Report-

### Vendor: 000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010202	91.02	Furniture <\$500
04/10/2018	15999417	01010195	4,194.87	Furniture <\$500
04/19/2018	15000351	01010198	1,727.49	Equipment Non Capitalized

Total for Vendor: 000001144      \$6,013.38

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### Vendor: 000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009907	509.69	Food services
04/10/2018	072772	01009691	58,523.30	Food services
04/17/2018	072794	01009899	-10.17	Food services

Total for Vendor: 000003551      \$59,022.82

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### Vendor: 0000026114/Golden Star Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010184	605.96	Equipment Non Capitalized
04/10/2018	15999422	01010183	968.88	Equipment Non Capitalized

Total for Vendor: 0000026114      \$1,574.84

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### Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011157	13,670.16	Contracted Svcs > \$25K
		01011158	12,979.90	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011159	8,586.09	Contracted Svcs > \$25K
		01011161	12,479.57	Contracted Svcs > \$25K
		01011163	12,301.49	Contracted Svcs > \$25K
		01011165	3,814.63	Contracted Svcs > \$25K
		01011169	4,453.15	Contracted Svcs > \$25K
		01011170	9,121.50	Contracted Svcs > \$25K
		01011171	12,710.04	Contracted Svcs > \$25K
		01011172	7,156.25	Contracted Svcs > \$25K
		01011180	12,530.20	Contracted Svcs > \$25K
		01011181	6,935.20	Contracted Svcs > \$25K
		01011183	12,819.15	Contracted Svcs > \$25K
		01011184	15,317.03	Contracted Svcs > \$25K
		01011185	19,837.01	Contracted Svcs > \$25K
		01011186	3,882.18	Contracted Svcs > \$25K
		01011187	6,631.47	Contracted Svcs > \$25K
		01011190	8,116.10	Contracted Svcs > \$25K
		01011192	13,209.26	Contracted Svcs > \$25K
		01011457	12,129.17	Contracted Svcs > \$25K
		01011459	7,107.08	Contracted Svcs > \$25K
		01011460	16,541.76	Contracted Svcs > \$25K
		01011461	9,700.31	Contracted Svcs > \$25K
		01011462	11,032.36	Contracted Svcs > \$25K
		01011463	11,791.58	Contracted Svcs > \$25K
		01011464	4,694.25	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01011157	13,670.16	Contracted Svcs > \$25K
		01011158	12,979.90	Contracted Svcs > \$25K
		01011159	8,586.09	Contracted Svcs > \$25K
		01011161	12,479.57	Contracted Svcs > \$25K
		01011163	12,301.49	Contracted Svcs > \$25K
		01011165	3,814.63	Contracted Svcs > \$25K
		01011169	4,453.15	Contracted Svcs > \$25K
		01011170	9,121.50	Contracted Svcs > \$25K
		01011171	12,710.04	Contracted Svcs > \$25K
		01011172	7,156.25	Contracted Svcs > \$25K
		01011180	12,530.20	Contracted Svcs > \$25K
		01011181	6,935.20	Contracted Svcs > \$25K
		01011183	12,819.15	Contracted Svcs > \$25K
		01011184	15,317.03	Contracted Svcs > \$25K
		01011185	19,837.01	Contracted Svcs > \$25K
		01011186	3,882.18	Contracted Svcs > \$25K
		01011187	6,631.47	Contracted Svcs > \$25K
		01011190	8,116.10	Contracted Svcs > \$25K
		01011192	13,209.26	Contracted Svcs > \$25K
		01011457	12,129.17	Contracted Svcs > \$25K
		01011459	7,107.08	Contracted Svcs > \$25K
		01011460	16,541.76	Contracted Svcs > \$25K
		01011461	9,700.31	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011462	11,032.36	Contracted Svcs > \$25K
		01011463	11,791.58	Contracted Svcs > \$25K
		01011464	4,694.25	Contracted Svcs > \$25K
04/10/2018	15999505	01008079	171,486.00	Contracted Svcs > \$25K
04/17/2018	16000085	01011155	14,366.56	Contracted Svcs > \$25K
04/18/2018	15000130	01011155	14,366.56	Contracted Svcs > \$25K
04/19/2018	15000410	01011708	174,202.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993      \$913,514.90

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### Vendor: 000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	072749	01005546	16,764.30	Accounts Pay - Warehouse
04/19/2018	072801	01008786	17,312.40	Accounts Pay - Warehouse

Total for Vendor: 000001155      \$34,076.70

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## Vendor Expenditure Report-

### Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010171	1,109.57	Supplies
		01010178	-0.07	Supplies
		01010180	2,159.87	Supplies
		01010228	499.09	Supplies
		01011321	270.10	Supplies
04/03/2018	00009848	01008796	3,626.69	Supplies
04/10/2018	00009943	01010157	770.81	Supplies
04/17/2018	00010007	01011320	34.43	Supplies
04/19/2018	00010047	01010159	1,642.21	Supplies

Total for Vendor: 0000001156      \$10,112.70

### Vendor: 0000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998967	01006698	741.59	Supplies
04/10/2018	15999533	01007550	214.42	Supplies
04/17/2018	16000100	01009548	321.10	Supplies
04/24/2018	15000652	01009546	2,181.94	Supplies

Total for Vendor: 0000008338      \$3,459.05

### Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008754	39.58	Bldg Maintenance Supplies
		01008757	243.13	Inventory - PPO
		01008765	182.45	Bldg Maintenance Supplies
		01009241	379.62	Bldg Maintenance Supplies
		01009244	156.24	Inventory - PPO
		01009247	41.18	Inventory - PPO
		01009248	29.82	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009250	60.23	Bldg Maintenance Supplies
		01009251	146.71	Bldg Maintenance Supplies
		01009252	51.12	Bldg Maintenance Supplies
		01010211	3,076.12	Equipment Non Capitalized
		01010213	341.96	Bldg Maintenance Supplies
		01010215	673.39	Bldg Maintenance Supplies
		01010217	164.47	Bldg Maintenance Supplies
		01010218	174.77	Bldg Maintenance Supplies
		01010220	296.71	Bldg Maintenance Supplies
		01010221	336.70	Bldg Maintenance Supplies
		01010222	412.57	Bldg Maintenance Supplies
		01010224	411.18	Bldg Maintenance Supplies
		01010225	366.78	Supplies
		01010227	27.97	Supplies
		01010276	19.48	Bldg Maintenance Supplies
		01012061	512.03	Inventory - PPO
04/03/2018	15998834	01008751	14,106.71	Equipment Non Capitalized
04/05/2018	15999191	01008914	73.54	Bldg Maintenance Supplies
04/10/2018	15999418	01010210	83.62	Bldg Maintenance Supplies
04/17/2018	15999969	01011212	28.23	Bldg Maintenance Supplies
04/24/2018	15000545	01011972	-119.97	Bldg Maintenance Supplies

Total for Vendor: 0000001163      \$22,316.34



## Vendor Expenditure Report-

### Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999419	01010229	437.44	Supplies

Total for Vendor: 0000001169      \$437.44

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### Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000490	01013008	568.82	Supplies

Total for Vendor: 0000001170      \$568.82

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### Vendor: 0000001174/Great Lakes Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998835	01008790	659.97	Supplies

Total for Vendor: 0000001174      \$659.97

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### Vendor: 0000034977/Green Bellies Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	072802	01011681	7,434.00	Accounts Pay - Warehouse

Total for Vendor: 0000034977      \$7,434.00

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## Vendor Expenditure Report-

**Vendor: 000001185/Greenwood Publishing Group, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000577	01013109	3,903.96	Supplies

Total for Vendor: 000001185      \$3,903.96

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**Vendor: 0000012288/Group Cristilli Architects**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000422	01012215	450.00	Bldg Plans/Architect Fees

Total for Vendor: 0000012288      \$450.00

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**Vendor: 0000001194/Guitar Center**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999423	01010209	625.96	Supplies

Total for Vendor: 0000001194      \$625.96

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**Vendor: 0000025065/Hameray Publishing Group Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012865	141.18	Supplies
		01012866	108.29	Supplies
		01012867	853.69	Supplies
04/24/2018	15000575	01012864	1,709.73	Supplies

Total for Vendor: 0000025065      \$2,812.89

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## Vendor Expenditure Report-

### Vendor: 0000036558/Hamis Jennat

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	072745	01008702	267.87	Food Service Workers

Total for Vendor: 0000036558      \$267.87

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### Vendor: 0000005261/Hampton Inn & Suites

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998879	01008902	3,325.36	Travel Conference
	15998880	01008903	2,698.22	Travel Conference
04/03/2018	15998878	01008901	1,906.71	Travel Conference

Total for Vendor: 0000005261      \$7,930.29

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### Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009949	6,010.33	Contracted Svcs > \$25K
		01009972	11,654.76	Contracted Svcs > \$25K
		01009977	16,762.33	Contracted Svcs > \$25K
		01009979	9,287.49	Contracted Svcs > \$25K
		01009981	9,354.84	Contracted Svcs > \$25K
		01009982	13,951.18	Contracted Svcs > \$25K
		01009984	10,556.14	Contracted Svcs > \$25K
		01009985	13,238.04	Contracted Svcs > \$25K
		01009991	7,684.02	Contracted Svcs > \$25K
		01009993	10,214.04	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009995	4,461.08	Contracted Svcs > \$25K
		01009997	7,882.46	Contracted Svcs > \$25K
		01010000	11,734.71	Contracted Svcs > \$25K
		01010008	8,230.04	Contracted Svcs > \$25K
		01010009	11,112.07	Contracted Svcs > \$25K
		01010010	8,660.56	Contracted Svcs > \$25K
		01010012	7,756.18	Contracted Svcs > \$25K
		01010013	12,526.02	Contracted Svcs > \$25K
		01010014	11,428.00	Contracted Svcs > \$25K
		01010015	16,020.93	Contracted Svcs > \$25K
		01010016	12,311.45	Contracted Svcs > \$25K
		01010018	10,565.92	Contracted Svcs > \$25K
		01010019	12,678.06	Contracted Svcs > \$25K
		01010020	7,205.36	Contracted Svcs > \$25K
		01010022	12,275.36	Contracted Svcs > \$25K
		01010025	10,282.68	Contracted Svcs > \$25K
		01010027	11,778.62	Contracted Svcs > \$25K
		01010029	10,690.71	Contracted Svcs > \$25K
		01010032	7,823.91	Contracted Svcs > \$25K
		01010034	9,348.75	Contracted Svcs > \$25K
		01010036	13,578.26	Contracted Svcs > \$25K
		01010037	12,254.33	Contracted Svcs > \$25K
		01010039	14,804.29	Contracted Svcs > \$25K
		01010040	13,064.68	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
04/10/2018	15999476	01009948	5,432.19	Contracted Svcs > \$25K

Total for Vendor: 0000003776      \$372,619.79

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## Vendor Expenditure Report-

### Vendor: 000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008317	81,510.00	Capital Contracted Svcs/Other
		01011690	150,226.00	Program Management Costs
		01011691	25,384.00	Project Management Costs
		01011692	827.50	Capital Contracted Svcs/Other
		01011693	21,888.00	Capital Contracted Svcs/Other
		01011694	675,367.00	Construction Management Costs
		01011690	150,226.00	Program Management Costs
		01011691	25,384.00	Project Management Costs
		01011692	827.50	Capital Contracted Svcs/Other
		01011693	21,888.00	Capital Contracted Svcs/Other
		01011694	675,367.00	Construction Management Costs
		01011947	36,208.00	Building Inspection Costs
		01011948	81,510.00	Capital Contracted Svcs/Other
04/03/2018	15998968	01008316	23,040.00	Capital Contracted Svcs/Other
04/10/2018	15999534	01010245	10,950.00	Construction Management Costs
04/17/2018	16000101	01011689	69,069.00	Project Management Costs
04/18/2018	15000150	01011689	69,069.00	Project Management Costs

Total for Vendor: 000023162      \$2,118,741.00

### Vendor: 000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008352	222.30	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01009492	2,499.81	Contracted Svcs Less Than \$25K
		01009493	470.50	Contracted Svcs Less Than \$25K
		01009494	1,655.50	Contracted Svcs Less Than \$25K
		01009495	476.08	Contracted Svcs Less Than \$25K
		01009496	438.94	Contracted Svcs Less Than \$25K
		01009497	1,097.61	Contracted Svcs Less Than \$25K
		01009498	1,765.38	Contracted Svcs Less Than \$25K
		01009499	859.25	Contracted Svcs Less Than \$25K
		01009500	1,925.71	Contracted Svcs Less Than \$25K
		01009501	2,593.50	Contracted Svcs Less Than \$25K
		01012465	1,235.00	Contracted Svcs Less Than \$25K
		01012466	1,235.00	Contracted Svcs Less Than \$25K
		01012467	2,209.50	Contracted Svcs Less Than \$25K
		01012468	1,473.00	Contracted Svcs Less Than \$25K
		01012470	797.88	Contracted Svcs Less Than \$25K
		01012471	3,463.41	Contracted Svcs Less Than \$25K
		01012472	3,199.26	Contracted Svcs Less Than \$25K
		01012859	2,109.17	Contracted Svcs Less Than \$25K
		01012860	802.76	Contracted Svcs Less Than \$25K
		01012861	3,508.00	Contracted Svcs Less Than \$25K
04/03/2018	00009866	01008351	797.88	Contracted Svcs Less Than \$25K
04/05/2018	00009920	01009491	1,981.10	Contracted Svcs Less Than \$25K
04/24/2018	00010116	01012464	797.88	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 000005120      \$37,614.42

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**Vendor: 000017691/HD Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008449	203.54	Custodial Supplies
		01008451	134.32	Custodial Supplies
		01012863	127.04	Custodial Supplies
04/03/2018	15998882	01008448	23.50	Custodial Supplies
04/24/2018	15000576	01012862	16.48	Bldg Maintenance Supplies

Total for Vendor: 0000017691      \$504.88

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**Vendor: 0000036525/Heather Halsey**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	072757	01007015	16.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036525      \$16.50

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011949	3,061.25	Capital Contracted Svcs/Other
		01011950	1,131.25	Capital Contracted Svcs/Other
		01011951	305.00	Capital Contracted Svcs/Other
		01011952	3,324.50	Capital Contracted Svcs/Other
04/05/2018	15999290	01009388	250.00	Capital Contracted Svcs/Other
04/17/2018	16000102	01011688	840.00	Capital Contracted Svcs/Other

Total for Vendor: 0000010228      \$8,912.00

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### Vendor: 0000004822/Henry Schein, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000803	01013043	16.16	Supplies

Total for Vendor: 0000004822      \$16.16

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### Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008456	375.79	Bldg Maintenance Supplies
		01012814	492.87	Bldg Maintenance Supplies
04/03/2018	15998883	01007751	87.27	Inventory - PPO
04/24/2018	15000578	01012813	287.13	Bldg Maintenance Supplies

Total for Vendor: 0000001249      \$1,243.06

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## Vendor Expenditure Report-

**Vendor: 0000019981/HICOM Properties LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000579	01013293	7,005.97	Rental of Facilities

Total for Vendor: 0000019981      \$7,005.97

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**Vendor: 0000001254/Hilti, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000804	01014071	111.12	Bldg Maintenance Supplies

Total for Vendor: 0000001254      \$111.12

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**Vendor: 0000000225/Hilton Minneapolis**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999468	01010216	658.53	Prepaid Expenditures/Expenses

Total for Vendor: 0000000225      \$658.53

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## Vendor Expenditure Report-

### Vendor: 000000615/Holiday Inn Express Hotel & Suites

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012612	440.50	Prepaid Expenditures/Expenses
		01012616	440.50	Prepaid Expenditures/Expenses
04/24/2018	15000556	01012607	440.50	Prepaid Expenditures/Expenses

Total for Vendor: 000000615      \$1,321.50

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### Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	072761	01009239	68,832.71	Food services
04/05/2018	072755	01009278	1,403.15	Food services
04/12/2018	072779	01011019	73,251.83	Food services
04/19/2018	072800	01012200	79,449.14	Food services
04/26/2018	072816	01013948	74,533.95	Food services

Total for Vendor: 0000006279      \$297,470.78

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### Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011703	7.47	Supplies
		01011707	-43.48	Supplies
		01011709	249.41	Bldg Maintenance Supplies
		01011711	1,454.67	Equipment Non Capitalized
		01011703	7.47	Supplies
		01011707	-43.48	Supplies
		01011709	249.41	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011711	1,454.67	Equipment Non Capitalized
04/17/2018	16000042	01011702	36.01	Supplies
04/18/2018	15000085	01011702	36.01	Supplies

Total for Vendor: 0000001269      \$3,408.16

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### Vendor: 0000014223/Hope Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000580	01012868	240.63	Supplies

Total for Vendor: 0000014223      \$240.63

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### Vendor: PD82500/Horace Mann Auto Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999028	01008935	11,591.65	AP - Payroll Deductions
04/30/2018	15000889	01014536	11,604.83	AP - Payroll Deductions

Total for Vendor: PD82500      \$23,196.48

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### Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999478	01008458	429.17	Bldg Maintenance Supplies

Total for Vendor: 0000021973      \$429.17

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008444	993.02	Supplies
		01008445	12,140.33	Supplies
		01008459	9,976.28	Supplies
		01013059	742.95	Supplies
04/03/2018	00009874	01008443	563.18	Supplies
04/24/2018	00010129	01013052	10,313.61	Supplies

Total for Vendor: 0000011972      \$34,729.37

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### Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012818	141.75	Contracted Svcs Less Than \$25K
		01012820	141.75	Contracted Svcs Less Than \$25K
04/24/2018	15000581	01012816	108.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673      \$392.25

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### Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009489	315.38	Bldg Maintenance Supplies
		01009489	315.38	Bldg Maintenance Supplies
04/10/2018	15999480	01009487	375.15	Bldg Maintenance Supplies
04/17/2018	16000043	01009488	343.16	Bldg Maintenance Supplies
04/18/2018	15000086	01009488	343.16	Bldg Maintenance Supplies
04/19/2018	15000384	01009490	170.09	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000582	01012490	338.21	Bldg Maintenance Supplies

Total for Vendor: 0000034452      \$2,200.53

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### Vendor: 0000001289/Human Kinetics Publishers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998885	01008446	3,495.87	Tests In Classroom
04/10/2018	15999481	01008447	2,447.11	Tests In Classroom

Total for Vendor: 0000001289      \$5,942.98

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### Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010133	01013105	5,094.87	Equipment Non Capitalized

Total for Vendor: 0000018260      \$5,094.87

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### Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009849	01008884	852.05	Equipment Non Capitalized
04/10/2018	00009944	01009710	5,771.62	Equipment Non Capitalized

Total for Vendor: 0000001290      \$6,623.67

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## Vendor Expenditure Report-

### Vendor: 000001292/Hungry Tiger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000806	01013334	300.00	Inservice supplies

Total for Vendor: 000001292      \$300.00

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### Vendor: 000003448/Hyatt Regency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999728	01010976	1,075.38	Prepaid Expenditures/Expenses

Total for Vendor: 000003448      \$1,075.38

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### Vendor: 0000012894/Hyland Software

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000583	01012869	88,831.24	License And Fees

Total for Vendor: 0000012894      \$88,831.24

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### Vendor: 0000032340/Ices Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010451	10,615.16	Contracted Svcs > \$25K
		01010453	7,277.35	Contracted Svcs > \$25K
04/10/2018	15999535	01010450	14,205.51	Contracted Svcs > \$25K

Total for Vendor: 0000032340      \$32,098.02

## Vendor Expenditure Report-

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009392	3,493.60	Capital Contracted Svcs/Other
		01009394	4,686.55	Capital Contracted Svcs/Other
		01009395	1,343.94	Capital Contracted Svcs/Other
		01009902	241.64	Capital Contracted Svcs/Other
		01009903	1,334.80	Capital Contracted Svcs/Other
		01009904	4,212.41	Capital Contracted Svcs/Other
		01011642	1,493.10	Bldg Plans/Architect Fees
		01011642	1,493.10	Bldg Plans/Architect Fees
		01011953	3,000.00	Capital Contracted Svcs/Other
		01011954	242.00	Capital Contracted Svcs/Other
		01011955	7,945.30	Capital Contracted Svcs/Other
04/05/2018	15999293	01009391	562.12	Capital Contracted Svcs/Other
04/10/2018	15999540	01009901	862.46	Capital Contracted Svcs/Other
04/17/2018	16000105	01011641	395.00	Capital Contracted Svcs/Other
04/18/2018	15000155	01011641	395.00	Capital Contracted Svcs/Other

Total for Vendor: 0000018234      \$31,701.02



## Vendor Expenditure Report-

### Vendor: 0000036571/Ilona Szakasits

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	002303	01009463	324.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036571      \$324.00

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### Vendor: 0000036605/Imperial Palms Hotel & Resort

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000491	01013036	384.48	Travel Conference

Total for Vendor: 0000036605      \$384.48

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### Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	00009928	01009267	281.40	Bldg Maintenance Supplies

Total for Vendor: 0000018803      \$281.40

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### Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009259	151.29	Bldg Maintenance Supplies
		01009260	103.28	Bldg Maintenance Supplies
		01009263	62.51	Bldg Maintenance Supplies
		01009264	49.02	Bldg Maintenance Supplies
		01009265	35.93	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009266	302.12	Bldg Maintenance Supplies
04/05/2018	00009917	01009258	191.08	Bldg Maintenance Supplies
04/19/2018	00010052	01012081	184.33	Bldg Maintenance Supplies
04/24/2018	00010111	01013010	51.41	Bldg Maintenance Supplies

Total for Vendor: 0000002855      \$1,130.97

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### Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999536	01009900	21,208.50	Capital Contracted Svcs/Other

Total for Vendor: 0000033350      \$21,208.50

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### Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000352	01012079	5,016.62	Equipment Non Capitalized

Total for Vendor: 0000027237      \$5,016.62

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### Vendor: 0000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15000601	01012557	845.00	Prepaid Expenditures/Expenses
		01012572	845.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013239	1,690.00	Prepaid Expenditures/Expenses
	15000827	01013779	845.00	Prepaid Expenditures/Expenses
		01013795	845.00	Prepaid Expenditures/Expenses
		01013814	845.00	Prepaid Expenditures/Expenses
		01013970	845.00	Prepaid Expenditures/Expenses
		01011747	1,269.00	Prepaid Expenditures/Expenses
		01011749	1,269.00	Prepaid Expenditures/Expenses
		01011747	1,269.00	Prepaid Expenditures/Expenses
		01011749	1,269.00	Prepaid Expenditures/Expenses
04/03/2018	15998920	01008793	890.00	Prepaid Expenditures/Expenses
04/05/2018	15999228	01008967	744.00	Prepaid Expenditures/Expenses
04/10/2018	15999469	01010219	744.00	Prepaid Expenditures/Expenses
04/17/2018	16000075	01011746	1,269.00	Prepaid Expenditures/Expenses
04/18/2018	15000119	01011746	1,269.00	Prepaid Expenditures/Expenses
04/19/2018	15000376	01012029	1,690.00	Prepaid Expenditures/Expenses
04/24/2018	15000557	01013039	5,070.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000794	01013952	845.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001303 \$24,357.00

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### Vendor: 0000028684/International E-Z UP Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000353	01012087	768.08	Equipment Non Capitalized

Total for Vendor: 0000028684 \$768.08

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### Vendor: 0000025734/International Rescue Committee Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999688	01010561	4,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025734 \$4,500.00

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### Vendor: 0000036405/Interquest Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15000447	01011608	300.00	Contracted Svcs Less Than \$25K
04/19/2018	15000354	01011607	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036405 \$600.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010292	563.05	Other Repair Supplies
		01010294	129.19	Other Repair Supplies
		01010296	288.24	Other Repair Supplies
		01010297	2,386.33	Other Repair Supplies
		01010299	737.77	Other Repair Supplies
		01010300	737.77	Other Repair Supplies
		01010303	198.37	Other Repair Supplies
04/10/2018	00009960	01007956	-40.78	Inventory - PPO
04/12/2018	00009990	01010560	461.11	Other Repair Supplies
04/19/2018	00010061	01012083	586.94	Other Repair Supplies
04/24/2018	00010127	01013038	1,720.43	Inventory - PPO
04/26/2018	00010176	01013916	2,457.85	Inventory - PPO

Total for Vendor: 000008371      \$10,226.27

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### Vendor: 000024400/Intrepid Shakespeare Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999970	01011116	550.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000024400      \$550.00

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## Vendor Expenditure Report-

### Vendor: 000017911/Intuit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999971	01011104	20,894.09	Contracted Svcs Less Than \$25K

Total for Vendor: 000017911      \$20,894.09

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### Vendor: 000035447/Inventables Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999425	01010155	2,706.31	Equipment Non Capitalized

Total for Vendor: 000035447      \$2,706.31

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### Vendor: 000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010192	9,474.35	Bldgs and Improvement of Bldgs
		01013793	2,880.87	Bldgs and Improvement of Bldgs
04/10/2018	15999450	01010191	3,153.05	Bldgs and Improvement of Bldgs
04/26/2018	15000779	01013543	21,663.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000028577      \$37,172.07

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## Vendor Expenditure Report-

Vendor: 0000033481/IPC (USA) Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009465	19,053.52	Accounts Pay - Warehouse
		01009466	24,225.31	Accounts Pay - Warehouse
		01011111	19,538.39	Accounts Pay - Warehouse
		01011112	20,003.76	Accounts Pay - Warehouse
		01011113	19,068.47	Accounts Pay - Warehouse
		01011115	20,596.92	Accounts Pay - Warehouse
		01011111	19,538.39	Accounts Pay - Warehouse
		01011112	20,003.76	Accounts Pay - Warehouse
		01011113	19,068.47	Accounts Pay - Warehouse
		01011115	20,596.92	Accounts Pay - Warehouse
		01012074	25,609.86	Accounts Pay - Warehouse
		01012076	20,193.55	Accounts Pay - Warehouse
		01012077	20,334.06	Accounts Pay - Warehouse
04/05/2018	15999192	01009436	18,847.77	Accounts Pay - Warehouse
04/17/2018	15999973	01011110	20,813.57	Accounts Pay - Warehouse
04/18/2018	15000008	01011110	20,813.57	Accounts Pay - Warehouse
04/19/2018	15000355	01012073	11,681.00	Accounts Pay - Warehouse

Total for Vendor: 0000033481      \$339,987.29

Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000492	01013035	1,134.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000004010 \$1,134.00

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### Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011605	249.00	Software License
04/17/2018	00010029	01011604	5,000.00	Supplies

Total for Vendor: 0000019091 \$5,249.00

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### Vendor: 0000036614/J Arlene Mann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	002309	01012805	247.03	Due To Stdnt Grps/Oth Agencies
04/26/2018	002312	01012805	247.03	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036614 \$494.06

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### Vendor: 0000033764/J Bruce Russell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009270	110.07	Bldg Maintenance Supplies
04/05/2018	15999193	01009268	88.26	Bldg Maintenance Supplies

Total for Vendor: 0000033764 \$198.33

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## Vendor Expenditure Report-

### Vendor: 000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009331	694.77	Inventory - PPO
		01010283	3,583.37	Inventory - PPO
		01010285	600.17	Inventory - PPO
		01013078	215.28	Inventory - PPO
04/05/2018	00009925	01009328	112.62	Bldg Maintenance Supplies
04/10/2018	00009958	01010278	-112.06	Bldg Maintenance Supplies
04/19/2018	00010060	01012101	325.76	Inventory - PPO
04/24/2018	00010123	01013077	1,635.43	Inventory - PPO

Total for Vendor: 000006418      \$7,055.34

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### Vendor: 0000032392/Jackie Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999310	01005838	72.00	Consultants <=\$25K
04/26/2018	15000869	01013491	72.00	Consultants <=\$25K

Total for Vendor: 0000032392      \$144.00

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### Vendor: 0000026771/Jacquelin Kay Fisher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000419	01012266	468.00	Consultants <=\$25K

Total for Vendor: 0000026771      \$468.00

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## Vendor Expenditure Report-

**Vendor: 000001368/James Hautland/Brenda Orlando**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009850	01008823	758.98	Other Repair Supplies

Total for Vendor: 000001368 \$758.98

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**Vendor: 000033666/James Robert Barnard IV**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998972	01008305	306.75	Contracted Vehicle Repair
04/12/2018	15999820	01008304	53.88	Contracted Vehicle Repair

Total for Vendor: 000033666 \$360.63

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2018	15000152	01011936	247.50	Supplies
04/24/2018	15000654	01008835	95.70	Supplies

Total for Vendor: 000001362 \$343.20

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**Vendor: 000034946/Janna Neel**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000810	01013331	3,845.00	Contracted Student Srvce<=25K

Total for Vendor: 000034946 \$3,845.00

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## Vendor Expenditure Report-

**Vendor: 0000036195/Jason Maletic**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2018	15000133	01011946	66,112.00	Building Inspection Costs

Total for Vendor: 0000036195      \$66,112.00

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**Vendor: 0000018258/JCJ/Blackman Architecture, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010894	7,007.00	Bldg Plans/Architect Fees
		01010895	4,703.00	Bldg Plans/Architect Fees
		01010898	4,500.00	Bldg Plans/Architect Fees
		01010899	75.00	Bldg Plans/Architect Fees
04/05/2018	15999291	01009389	1,282.00	Bldg Plans/Architect Fees
04/12/2018	15999818	01010893	7,077.00	Bldg Plans/Architect Fees
04/17/2018	16000104	01011140	75.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258      \$24,719.00

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**Vendor: 0000036570/Jean Vavra**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	002304	01009462	3.55	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036570      \$3.55

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## Vendor Expenditure Report-

### Vendor: 0000033509/Jeff And Heather Krauel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999821	01010900	584.95	Student Transport Personal Car

Total for Vendor: 0000033509 \$584.95

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### Vendor: 0000035845/Jeffrey D McMurty

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998978	01008822	810.00	Consultants <=\$25K

Total for Vendor: 0000035845 \$810.00

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### Vendor: 0000036508/Jendco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999537	01008674	5,501.03	Permanent Equipment (Capital)

Total for Vendor: 0000036508 \$5,501.03

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### Vendor: 0000036507/Jennifer M Holland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999477	01009699	1,048.00	Supplies

Total for Vendor: 0000036507 \$1,048.00

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

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

			<b>Amt</b>	
		01008677	3,178.63	Inventory - PPO
		01008678	176.67	Inventory - PPO
		01008679	282.74	Inventory - PPO
		01008680	464.83	Inventory - PPO
		01008824	766.32	Inventory - PPO
		01008827	180.22	Inventory - PPO
		01008830	882.83	Inventory - PPO
		01009003	399.15	Inventory - PPO
		01009004	1,562.67	Inventory - PPO
		01009005	117.18	Inventory - PPO
		01009006	54.26	Bldg Maintenance Supplies
		01009007	1,522.38	Inventory - PPO
		01012084	129.56	Inventory - PPO
		01012086	867.86	Inventory - PPO
		01012088	142.62	Inventory - PPO
		01012102	131.12	Inventory - PPO
		01012105	354.02	Inventory - PPO
		01012106	199.32	Bldg Maintenance Supplies
		01012108	212.38	Inventory - PPO
		01012109	846.53	Inventory - PPO
		01012555	871.81	Inventory - PPO
		01012558	44.35	Inventory - PPO
		01012564	721.73	Inventory - PPO
		01012568	1,113.79	Inventory - PPO
		01012569	2,530.80	Inventory - PPO
		01012571	412.15	Bldg Maintenance Supplies
		01012574	220.88	Bldg Maintenance Supplies
		01012575	200.29	Inventory - PPO
		01012578	619.97	Inventory - PPO
		01012579	266.14	Inventory - PPO
		01012581	44.35	Inventory - PPO
		01012583	391.91	Inventory - PPO
		01012585	570.62	Inventory - PPO
		01012790	252.39	Inventory - PPO
		01012795	128.89	Bldg Maintenance Supplies
		01013490	113.65	Inventory - PPO
		01013746	279.03	Inventory - PPO
		01013747	15.52	Inventory - PPO
04/03/2018	00009872	01008676	372.87	Inventory - PPO
04/05/2018	00009924	01009002	173.75	Bldg Maintenance Supplies
04/19/2018	00010059	01012082	252.39	Inventory - PPO
04/24/2018	00010122	01012554	976.38	Inventory - PPO

## Vendor Expenditure Report-

			<b>Amt</b>	
04/26/2018	00010174	01013489	788.23	Inventory - PPO

Total for Vendor: 0000006413      \$23,833.18

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01013125	11,948.43	Construction Testing
04/24/2018	15000655	01013123	1,513.36	Construction Testing

Total for Vendor: 0000004780      \$13,461.79

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### Vendor: 0000036355/John and Laura Behar

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/03/2018	15998947	01005143	5,775.00	Contracted Student Srvce<=25K
04/19/2018	15000412	01012232	75.59	Student Transport Personal Car

Total for Vendor: 0000036355      \$5,850.59

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### Vendor: 0000036557/John Dyer

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/03/2018	15998871	01008500	422.40	License And Fees

Total for Vendor: 0000036557      \$422.40

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### Vendor: 0000001378/Jones School Supply Co, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/03/2018	15998970	01006507	943.64	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999541	01009650	293.48	Supplies

Total for Vendor: 0000001378      \$1,237.12

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### Vendor: 0000024703/Jose Patlan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000841	01012507	500.00	Supplies

Total for Vendor: 0000024703      \$500.00

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### Vendor: 0000001380/Jostens, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000117	01011629	2,210.00	Supplies

Total for Vendor: 0000001380      \$2,210.00

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### Vendor: 0000033399/JP Morgan Chase Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002138	01010998	231,167.35	AP - Payroll Deductions
		01011924	1,162.06	AP - Payroll Deductions
		01011926	105,175.81	AP-Payroll Deduction Employer
		01014505	424,749.42	AP - Payroll Deductions
04/03/2018	00002131	01008959	12,770,643.25	AP - Payroll Deductions
04/09/2018	00002136	01010208	58,816.71	AP - Payroll Deductions
04/12/2018	00002137	01011007	29,869.00	AP-Payroll Deduction Employer
04/13/2018	00002140	01011312	3,790,765.01	AP - Payroll

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Deductions
04/17/2018	00002142	01011922	3,579.88	AP - Payroll Deductions
04/19/2018	00002144	01012420	17,645.92	AP - Payroll Deductions
04/26/2018	00002146	01014062	23,767.17	Accounts Payable - Use Tax
04/30/2018	00002147	01014502	261,973.54	AP - Payroll Deductions

Total for Vendor: 0000033399      \$17,719,315.12

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### Vendor: 0000036613/Judi Schreyer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	072823	01014051	11.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036613      \$11.50

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### Vendor: 0000036172/Julie R Misleh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999828	01010604	4,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036172      \$4,000.00

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### Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	00009959	01009649	274.23	Supplies

Total for Vendor: 0000008181      \$274.23



## Vendor Expenditure Report-

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### Vendor: 0000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010497	208.09	Supplies
04/12/2018	00009978	01010495	121.72	Supplies
04/17/2018	00010009	01011633	94.83	Supplies

Total for Vendor: 0000001946      \$424.64

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### Vendor: 0000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999995	01009410	84.96	Bldg Maintenance Supplies
04/26/2018	15000761	01012576	33.58	Bldg Maintenance Supplies

Total for Vendor: 0000001389      \$118.54

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	00009904	01009411	161.46	Supplies

Total for Vendor: 0000001390      \$161.46

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### Vendor: 0000035874/Katherine Elizabeth Talbott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999440	01010114	189.00	Consultants <=\$25K

Total for Vendor: 0000035874      \$189.00

## Vendor Expenditure Report-

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**Vendor: 0000034400/Kaylee Carlton**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999799	01002425	101.87	Supplies

Total for Vendor: 0000034400      \$101.87

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**Vendor: 0000024709/KBC Tools Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010963	37.98	Supplies
		01010965	3,142.76	Supplies
04/12/2018	00009994	01010961	48.49	Supplies
04/24/2018	00010141	01013189	11.54	Supplies

Total for Vendor: 0000024709      \$3,240.77

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**Vendor: 0000006285/Kearny High School**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000365	01010352	7,752.81	Dues - Other

Total for Vendor: 0000006285      \$7,752.81

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**Vendor: 0000006066/Kelly Paper**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009661	986.99	Outside Printing/Pmt Supplies
		01011779	986.99	Outside Printing/Pmt Supplies
04/10/2018	00009957	01005745	-566.98	Outside Printing/Pmt Supplies
04/12/2018	00009988	01010918	445.74	Outside Printing/Pmt

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/17/2018	00010023	01011776	1,564.75	Outside Printing/Pmt Supplies
04/24/2018	00010117	01013015	974.86	Outside Printing/Pmt Supplies

Total for Vendor: 0000006066 \$4,392.35

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### Vendor: 0000017559/Keystone Resorts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998921	01008789	501.90	Prepaid Expenditures/Expenses

Total for Vendor: 0000017559 \$501.90

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### Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009554	259.14	Supplies
		01009555	500.65	Supplies
04/03/2018	00009875	01008471	209.10	Supplies
04/10/2018	00009961	01009553	105.34	Supplies
04/24/2018	00010130	01013144	906.39	Supplies

Total for Vendor: 0000013181 \$1,980.62

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### Vendor: 0000003340/KIm-Bioscientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013781	82.75	Adopted Textbks & Adopted Matl
		01013790	40.08	Adopted Textbks & Adopted Matl

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000849	01013776	138.35	Adopted Textbks & Adopted Matl

Total for Vendor: 0000003340 \$261.18

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### Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999543	01009552	900.00	Contracted Svcs Less Than \$25K
04/26/2018	15000850	01013146	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$1,800.00

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### Vendor: 171974E/Kristan Anne Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998877	01008492	389.35	Contracted Svcs Less Than \$25K

Total for Vendor: 171974E \$389.35

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### Vendor: 0000001466/La Prensa San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010333	552.00	Capital Contracted Svcs/Other
		01010335	588.00	Capital Contracted Svcs/Other
		01010337	618.00	Capital Contracted Svcs/Other
		01010338	612.00	Capital Contracted Svcs/Other
		01011213	432.00	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	00009945	01010331	612.00	Capital Contracted Svcs/Other
04/17/2018	00010008	01011127	408.00	Capital Contracted Svcs/Other

Total for Vendor: 0000001466 \$3,822.00

### Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008817	165.04	Supplies
		01008821	381.77	Supplies
		01008826	363.54	Supplies
		01008836	980.37	Furniture <\$500
		01008860	55.67	Supplies
		01010118	299.34	Supplies
		01010119	4,056.14	Supplies
		01010120	911.13	Supplies
		01010122	29.88	Supplies
		01010123	380.66	Supplies
		01010125	604.96	Supplies
		01010126	70.89	Supplies
		01010127	468.35	Supplies
		01010128	239.95	Supplies
		01010129	385.79	Supplies
		01010132	2,664.61	Supplies
		01010133	573.09	Supplies
		01010134	485.16	Supplies
		01010136	425.33	Furniture <\$500
		01010137	269.91	Supplies
		01010138	352.32	Supplies
		01010140	467.79	Supplies
		01010574	1,039.73	Supplies
		01010575	659.87	Supplies
		01010576	17.23	Supplies
		01010577	242.95	Supplies
		01011342	225.81	Supplies
		01011615	1,314.38	Supplies
		01011342	225.81	Supplies
		01011615	1,314.38	Supplies
04/03/2018	15998837	01008815	160.97	Supplies
04/10/2018	15999427	01010117	91.12	Supplies
04/12/2018	15999689	01010564	2,390.89	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999974	01011325	253.16	Supplies
04/18/2018	15000009	01011325	253.16	Supplies

Total for Vendor: 0000001455      \$22,821.15

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009558	190.72	Bldg Maintenance Supplies
		01012123	480.57	Bldg Maintenance Supplies
04/10/2018	00009972	01009557	405.14	Bldg Maintenance Supplies
04/19/2018	00010071	01012122	240.28	Bldg Maintenance Supplies

Total for Vendor: 0000033504      \$1,316.71

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### Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	00009963	01010145	258.47	Supplies
04/26/2018	00010178	01014326	1,468.99	Equipment Non Capitalized

Total for Vendor: 0000015532      \$1,727.46

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### Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008268	64.60	Contracted Svcs Less Than \$25K
		01008269	75.37	Contracted Svcs Less Than \$25K
		01008270	64.60	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01008271	64.60	Contracted Svcs Less Than \$25K
		01008272	129.25	Contracted Svcs Less Than \$25K
		01008273	129.25	Contracted Svcs Less Than \$25K
		01008274	307.95	Contracted Svcs Less Than \$25K
		01008759	43.05	Contracted Svcs Less Than \$25K
		01008763	387.85	Contracted Svcs Less Than \$25K
		01008768	64.60	Contracted Svcs Less Than \$25K
		01011139	64.60	Contracted Svcs Less Than \$25K
		01011141	64.60	Contracted Svcs Less Than \$25K
		01011145	53.82	Contracted Svcs Less Than \$25K
		01011147	64.60	Contracted Svcs Less Than \$25K
		01011151	129.25	Contracted Svcs Less Than \$25K
		01011153	64.60	Contracted Svcs Less Than \$25K
04/03/2018	00009877	01008265	193.79	Contracted Svcs Less Than \$25K
04/17/2018	00010030	01011138	64.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175      \$2,030.98

**Vendor: 0000036607/Laurie Clubb**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	072818	01014016	10.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036607      \$10.75

## Vendor Expenditure Report-

### Vendor: 000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998973	01008235	4,200.00	Contracted Student Srvce<=25K
04/10/2018	15999545	01009978	6,000.00	Contracted Student Srvce<=25K

Total for Vendor: 000029564      \$10,200.00

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### Vendor: 000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006183	357.83	Food services
		01013235	171.87	Food services
04/03/2018	072750	01006182	170.80	Food services
04/10/2018	072774	01008791	886.34	Food services
04/17/2018	072795	01008794	869.53	Food services
04/19/2018	072803	01008795	398.78	Food services
04/24/2018	072810	01013228	788.14	Food services

Total for Vendor: 000000145      \$3,643.29

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### Vendor: 000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010116	91.62	Software License
		01011851	999.50	Supplies
		01011852	999.50	Software License
04/03/2018	00009878	01008810	529.80	Software License
04/10/2018	00009965	01009614	1,199.40	Software License
04/17/2018	00010031	01011613	2,111.40	Software License
04/19/2018	00010067	01012095	2,498.75	Software License

Total for Vendor: 000020460      \$8,429.97

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## Vendor Expenditure Report-

### Vendor: 000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011617	1,000.00	Software License
		01011617	1,000.00	Software License
04/17/2018	15999975	01011611	500.00	Software License
04/18/2018	15000010	01011611	500.00	Software License

Total for Vendor: 000020982      \$3,000.00

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### Vendor: 000025434/Leslie Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998844	01008878	180.00	Consultants <=\$25K

Total for Vendor: 000025434      \$180.00

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### Vendor: 170602E/Leticia Della

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	072748	01007014	30.00	Contracted Svcs Less Than \$25K

Total for Vendor: 170602E      \$30.00

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### Vendor: 000032981/Leticia Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999823	01010897	350.98	Student Transport Personal Car

Total for Vendor: 000032981      \$350.98

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## Vendor Expenditure Report-

### Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999194	01009272	32.82	Contracted Svcs Less Than \$25K
04/19/2018	15000356	01012089	5.39	Bldg Maintenance Supplies

Total for Vendor: 0000034864      \$38.21

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### Vendor: 0000009923/Lexia Learning Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	00010063	01012093	2,333.00	Software License

Total for Vendor: 0000009923      \$2,333.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010147	313.05	Supplies
04/10/2018	00009962	01010144	82.43	Supplies
04/12/2018	00009991	01010563	199.13	Supplies
04/19/2018	00010064	01012091	75.43	Supplies

Total for Vendor: 0000014919      \$670.04

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### Vendor: 0000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010152	36.64	Inventory - PPO
04/10/2018	15999430	01010143	89.21	Inventory - PPO

Total for Vendor: 0000001514      \$125.85

## Vendor Expenditure Report-

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**Vendor: 000006294/Lincoln Sr. High School Asb**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999195	01009445	34,832.35	Contracted Svcs Less Than \$25K

Total for Vendor: 000006294      \$34,832.35

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**Vendor: 000036352/Linkedin Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000495	01013152	14,100.00	Software License

Total for Vendor: 000036352      \$14,100.00

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**Vendor: 000036349/Literably Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999431	01010274	1,879.00	Supplies

Total for Vendor: 000036349      \$1,879.00

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**Vendor: 000033795/Littlebits Electronics Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999977	01011764	1,788.52	Supplies

Total for Vendor: 000033795      \$1,788.52

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## Vendor Expenditure Report-

### Vendor: 000001524/Live Wire Media

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000750	01011761	1,375.34	Supplies

Total for Vendor: 000001524      \$1,375.34

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### Vendor: 000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013047	844.99	Bldg Maintenance Supplies
		01013048	792.79	Bldg Maintenance Supplies
		01013049	1,235.40	Bldg Maintenance Supplies
		01013051	2,266.89	Bldg Maintenance Supplies
		01013053	858.58	Bldg Maintenance Supplies
		01013054	690.56	Bldg Maintenance Supplies
		01013055	802.58	Bldg Maintenance Supplies
04/24/2018	15000496	01013046	819.98	Bldg Maintenance Supplies

Total for Vendor: 000001526      \$8,311.77

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### Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999691	01010562	1,239.50	Contracted Student Srvce<=25K

Total for Vendor: 0000034593      \$1,239.50

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## Vendor Expenditure Report-

### Vendor: 0000033161/Los Angeles LGBT Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000497	01013060	4,830.00	Supplies

Total for Vendor: 0000033161      \$4,830.00

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### Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011210	100.00	Supplies
		01011211	136.65	Supplies
		01011210	100.00	Supplies
		01011211	136.65	Supplies
		01013057	76.50	Supplies
		01013919	238.06	Supplies
		01013920	304.91	Supplies
		01013921	6,144.98	Supplies
04/17/2018	15999978	01011209	390.19	Supplies
04/18/2018	15000013	01011209	390.19	Supplies
04/19/2018	15000357	01011853	40.04	Supplies
04/24/2018	15000498	01013040	306.31	Supplies
04/26/2018	15000751	01013918	244.86	Supplies

Total for Vendor: 0000006696      \$8,609.34

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### Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009906	7,130.00	Bldg Plans/Architect Fees
		01009908	433.50	Bldg Plans/Architect Fees
		01009909	2,125.20	Bldg Plans/Architect Fees
		01009910	3,217.50	Bldg Plans/Architect Fees
		01009911	24,831.94	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999546	01009905	1,680.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$39,418.14

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### Vendor: 0000029884/Lynn Crossley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998960	01008233	2,322.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029884 \$2,322.00

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### Vendor: 0000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998975	01008756	1,739.48	Dues - Other

Total for Vendor: 0000006297 \$1,739.48

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### Vendor: 0000002890/Magnesite Specialties, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999451	01009625	3,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002890 \$3,250.00

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### Vendor: 0000008399/Magnet Schools Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010979	839.00	Prepaid

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
04/12/2018	15999729	01010978	839.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000008399      \$1,678.00

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### Vendor: 0000012224/Malachied Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998866	01008438	695.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000012224      \$695.00

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### Vendor: 0000002715/Manson Western LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000446	01010520	162.71	Supplies

Total for Vendor: 0000002715      \$162.71

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### Vendor: 0000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009884	01008723	499.99	Bldg Maintenance Supplies

Total for Vendor: 0000029353      \$499.99

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## Vendor Expenditure Report-

### Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009915	11,923.03	Bldg Plans/Architect Fees
		01012222	9,050.00	Bldg Plans/Architect Fees
		01012225	10,945.49	Bldg Plans/Architect Fees
		01012227	16,667.25	Bldg Plans/Architect Fees
		01012230	10,836.75	Bldg Plans/Architect Fees
		01012233	8,029.00	Bldg Plans/Architect Fees
04/03/2018	15998976	01008319	26,593.87	Bldg Plans/Architect Fees
04/10/2018	15999548	01009913	12,879.94	Bldg Plans/Architect Fees
04/19/2018	15000425	01012221	9,050.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027189      \$115,975.33

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### Vendor: 0000036572/Margaret Gundert

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	002302	01009464	44.96	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036572      \$44.96

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### Vendor: 131908E/Maria Abazan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000771	01013651	52.45	Contracted Svcs Less Than \$25K



## Vendor Expenditure Report-

Total for Vendor: 131908E      \$52.45

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### Vendor: 000035003/Maria Leal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000424	01012228	76.63	Student Transport Personal Car

Total for Vendor: 000035003      \$76.63

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### Vendor: 000034536/Mariana Compagnone M.D. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998849	01008916	5,120.00	Contracted Svcs > \$25K

Total for Vendor: 000034536      \$5,120.00

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### Vendor: 000001666/Marina Village Conference Ctr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998977	01008450	715.00	Rental of Facilities

Total for Vendor: 000001666      \$715.00

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### Vendor: 000033163/Marisa Boelk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999797	01010879	3,359.40	Student Transport Personal Car

Total for Vendor: 000033163      \$3,359.40

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## Vendor Expenditure Report-

### Vendor: 133403E/Martha Bravo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998948	01008666	33.51	Contracted Svcs Less Than \$25K

Total for Vendor: 133403E      \$33.51

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999031	01008924	76.07	AP - Payroll Deductions
04/30/2018	15000890	01014514	76.07	AP - Payroll Deductions

Total for Vendor: PD75231      \$152.14

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### Vendor: 0000035846/Mary A Harkay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998881	01008899	288.00	Consultants <=\$25K

Total for Vendor: 0000035846      \$288.00

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### Vendor: 0000036476/Mary and Scott Dunsmore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009262	280.00	Contracted Student Srvce<=25K
		01009269	280.00	Contracted Student Srvce<=25K
		01009271	350.00	Contracted Student Srvce<=25K
		01009273	260.00	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009277	210.00	Contracted Student Srvce<=25K
		01009281	322.15	Contracted Student Srvce<=25K
		01009284	207.85	Contracted Student Srvce<=25K
04/05/2018	15999234	01009256	280.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036476      \$2,190.00

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### Vendor: 0000036632/Mary Large

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000749	01013917	100.51	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036632      \$100.51

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### Vendor: 0000024704/Marzano Research LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010832	1,320.00	Consultants <=\$25K
04/03/2018	00009881	01008667	2,633.67	Supplies
04/12/2018	00009993	01010831	990.00	Consultants <=\$25K

Total for Vendor: 0000024704      \$4,943.67

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## Vendor Expenditure Report-

### Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009706	533.09	Inventory - PPO
		01009707	2,942.65	Inventory - PPO
04/10/2018	15999549	01009703	3,680.26	Inventory - PPO
04/17/2018	16000107	01009704	916.09	Inventory - PPO

Total for Vendor: 0000032067      \$8,072.09

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### Vendor: 0000036474/Matthew and Rebecca Podmenik

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009440	2,133.00	Contracted Student Srvce<=25K
		01009444	2,133.00	Contracted Student Srvce<=25K
04/05/2018	15999244	01009434	2,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036474      \$6,766.00

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### Vendor: 0000036082/Maura L Abalos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999782	01010977	540.00	Consultants <=\$25K

Total for Vendor: 0000036082      \$540.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008890	3,816.55	Contracted Svcs > \$25K
		01008891	148.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008892	4,125.50	Contracted Svcs > \$25K
		01008893	289.71	Contracted Svcs > \$25K
		01008894	6,323.21	Contracted Svcs > \$25K
		01008895	9,583.34	Contracted Svcs > \$25K
		01008897	4,568.59	Contracted Svcs > \$25K
		01008898	7,958.67	Contracted Svcs > \$25K
		01008948	6,034.70	Contracted Svcs > \$25K
		01008949	3,626.74	Contracted Svcs > \$25K
		01008950	859.51	Contracted Svcs > \$25K
		01008951	3,692.97	Contracted Svcs > \$25K
		01008952	5,238.09	Contracted Svcs > \$25K
		01013322	4,103.67	Contracted Svcs > \$25K
		01013326	148.00	Contracted Svcs > \$25K
		01013327	2,022.79	Contracted Svcs > \$25K
		01013328	4,038.55	Contracted Svcs > \$25K
		01013329	2,038.33	Contracted Svcs > \$25K
		01013657	166.50	Contracted Svcs > \$25K
04/03/2018	00009868	01008889	463.54	Contracted Svcs > \$25K
04/05/2018	00009921	01008947	308.21	Contracted Svcs > \$25K
04/24/2018	00010118	01013321	4,821.47	Contracted Svcs > \$25K
04/26/2018	00010171	01013325	148.00	Contracted Svcs > \$25K

Total for Vendor: 0000006359      \$74,524.64

## Vendor Expenditure Report-

### Vendor: 000001128/McKesson General Medical Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999826	01008225	94.57	Supplies

Total for Vendor: 000001128      \$94.57

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### Vendor: 000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009485	885.87	Inventory - PPO
		01009486	22.76	Inventory - PPO
04/05/2018	15999295	01009297	926.51	Supplies

Total for Vendor: 000001566      \$1,835.14

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013310	2,791.13	Contracted Student Srvce<=25K
	15000859	01013307	3,166.93	Contracted Student Srvce<=25K
04/24/2018	15000587	01013306	1,490.32	Contracted Student Srvce<=25K
04/26/2018	15000817	01013309	3,353.22	Contracted Student Srvce<=25K

Total for Vendor: 0000024299      \$10,801.60

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009917	792.00	Bldg Plans/Architect Fees
		01009918	512.40	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01009919	10,685.00	Bldg Plans/Architect Fees
		01009920	900.00	Bldg Plans/Architect Fees
		01009921	2,485.20	Bldg Plans/Architect Fees
		01009923	12,090.00	Bldg Plans/Architect Fees
		01012615	1,375.00	Bldg Plans/Architect Fees
04/05/2018	15999296	01009041	34,147.50	Bldg Plans/Architect Fees
04/10/2018	15999551	01009916	151,027.50	Bldg Plans/Architect Fees
04/17/2018	16000108	01011643	1,860.00	Bldg Plans/Architect Fees
04/24/2018	15000658	01012611	9,960.50	Bldg Plans/Architect Fees
04/26/2018	15000854	01013752	41,420.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005035      \$267,255.10

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### Vendor: 0000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012802	1,120.30	Rental of Facilities
04/24/2018	15000659	01012801	3,181.00	Rental of Facilities

Total for Vendor: 0000001633      \$4,301.30

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### Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008887	383.59	Supplies
		01009059	594.78	Supplies
		01009678	74.35	Supplies
		01009682	267.30	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011934	5,204.33	Supplies
		01011939	560.30	Supplies
		01011960	371.74	Supplies
		01011967	3,071.95	Supplies
		01011968	637.88	Supplies
		01012647	6,246.27	Supplies
04/03/2018	00009882	01008027	2,699.95	Supplies
04/05/2018	00009933	01009058	1,423.25	Supplies
04/10/2018	00009967	01009629	158.35	Supplies
04/12/2018	00009995	01010909	3,896.24	Supplies
04/17/2018	00010034	01011203	416.99	Supplies
04/19/2018	00010068	01011927	818.25	Supplies
04/24/2018	00010142	01012644	1,338.26	Supplies
04/26/2018	00010181	01013783	2,230.43	Supplies

Total for Vendor: 0000024853      \$30,394.21

### Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998979	01008806	3,696.89	Contracted Svcs > \$25K

Total for Vendor: 0000033686      \$3,696.89

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013202	190.70	Contracted Svcs Less Than \$25K
		01013204	173.57	Contracted Svcs Less Than \$25K
		01013207	661.16	Contracted Svcs Less Than \$25K
		01013210	394.23	Contracted Svcs Less Than \$25K
		01013215	289.96	Contracted Svcs Less Than \$25K
		01013220	332.10	Contracted Svcs



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
04/24/2018	00010137	01013198	317.83	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021932      \$2,359.55

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### Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15000673	01012474	1,589.00	Transit Bus Tokens & Passes
		01012475	869.00	Transit Bus Tokens & Passes
		01012477	1,568.00	Transit Bus Tokens & Passes
		01012478	1,548.00	Transit Bus Tokens & Passes
		01012479	1,548.00	Transit Bus Tokens & Passes
04/24/2018	15000523	01012783	6,000.00	Transit Bus Tokens & Passes

Total for Vendor: 0000014047      \$13,122.00

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### Vendor: 0000002255/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000003	01011447	4,500.00	Transit Bus Tokens & Passes

Total for Vendor: 0000002255      \$4,500.00

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## Vendor Expenditure Report-

### Vendor: 000022089/Mettler-Toledo Rain LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999300	01007672	2,634.47	Supplies

Total for Vendor: 000022089 \$2,634.47

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### Vendor: 000034834/Mexican American Business & Professional

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000000	01011660	750.00	Capital Contracted Svcs/Other

Total for Vendor: 000034834 \$750.00

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### Vendor: 000033762/Mia Vaughnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999687	01010653	2,120.00	Contracted Svcs > \$25K
04/17/2018	15999968	01011603	2,110.00	Contracted Svcs > \$25K
04/24/2018	15000489	01013009	1,600.00	Contracted Svcs > \$25K

Total for Vendor: 000033762 \$5,830.00

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### Vendor: 000036629/Michael Catalano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000763	01013584	1,291.50	Classroom Teacher

Total for Vendor: 000036629 \$1,291.50

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## Vendor Expenditure Report-

### Vendor: 0000036548/Michael Rollins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998913	01008498	3,783.78	License And Fees

Total for Vendor: 0000036548      \$3,783.78

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### Vendor: 0000032847/Michelle Hawks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999816	01010889	665.44	Student Transport Personal Car

Total for Vendor: 0000032847      \$665.44

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### Vendor: 0000035872/Michelle Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999429	01010113	1,818.00	Consultants <=\$25K
04/17/2018	15999976	01011322	1,836.00	Consultants <=\$25K

Total for Vendor: 0000035872      \$3,654.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998980	01007947	224.73	Other Repair Supplies
04/10/2018	15999552	01007949	316.02	Other Repair Supplies
04/17/2018	16000109	01009303	2,796.42	Other Repair Supplies

Total for Vendor: 0000028306      \$3,337.17

## Vendor Expenditure Report-

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**Vendor: 000006305/Mira Mesa Sr. High School ASB**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999827	00989640	50.00	Supplies
04/26/2018	15000856	01014084	6,643.32	Rental of Facilities

Total for Vendor: 000006305      \$6,693.32

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**Vendor: 000033372/Miramar Forklift Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	00009970	01009674	10,771.75	Contracted Svcs Less Than \$25K
04/17/2018	00010036	01011696	481.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000033372      \$11,253.00

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**Vendor: 000001664/Miramar Truck Center - San Diego**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998981	01008777	3,829.89	Contracted Svcs > \$25K
04/10/2018	15999553	01008832	917.70	Contracted Svcs > \$25K

Total for Vendor: 000001664      \$4,747.59

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## Vendor Expenditure Report-

### Vendor: 0000036606/Mirian Alvarenga

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	072817	01013984	9.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036606 \$9.75

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### Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010096	01013316	4,549.21	Equipment Non Capitalized

Total for Vendor: 0000001670 \$4,549.21

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### Vendor: 0000012771/Moira K Allbritton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000082	01011666	228.90	Student Transport Personal Car

Total for Vendor: 0000012771 \$228.90

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010974	306.00	Consultants <=\$25K
04/12/2018	15999785	01010970	369.00	Consultants <=\$25K

Total for Vendor: 0000019585 \$675.00

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## Vendor Expenditure Report-

### Vendor: 000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009481	6,817.08	Inventory - PPO
		01009483	1,440.08	Inventory - PPO
04/05/2018	00009919	01009480	1,806.49	Inventory - PPO

Total for Vendor: 000005115      \$10,063.65

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### Vendor: 000006307/Morse Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011695	13,235.00	Dues - Other
		01011695	13,235.00	Dues - Other
04/17/2018	16000031	01011686	7,940.95	Supplies
04/18/2018	15000074	01011686	7,940.95	Supplies

Total for Vendor: 000006307      \$42,351.90

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### Vendor: 0000032255/Motivational Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010023	2,820.13	Bldgs and Improvement of Bldgs
04/10/2018	15999452	01010021	1,208.78	Bldgs and Improvement of Bldgs

Total for Vendor: 0000032255      \$4,028.91

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## Vendor Expenditure Report-

### Vendor: 0000036112/Movement Brave Entrepreneur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998982	01008488	1,750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036112      \$1,750.00

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### Vendor: 0000028458/MSP Master Tenant II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999772	01010950	57,981.40	Gas & Electric Service
04/12/2018	15999771	01010934	27,329.33	Gas & Electric Service

Total for Vendor: 0000028458      \$85,310.73

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### Vendor: 0000010436/MST Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000660	01012463	2,633.33	Contracted Svcs > \$25K

Total for Vendor: 0000010436      \$2,633.33

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### Vendor: 0000035841/Muhammad Qassimyar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000115	01011114	522.00	Consultants <=\$25K
04/24/2018	15000665	01010916	270.00	Consultants <=\$25K

Total for Vendor: 0000035841      \$792.00

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## Vendor Expenditure Report-

### Vendor: 000017732/Myers Stevens and Toohey Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000518	01012038	1,395.50	AP-Payroll Deduction Employer

Total for Vendor: 000017732      \$1,395.50

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### Vendor: 000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007539	999.00	Supplies
		01007539	999.00	Supplies
04/17/2018	16000112	01007488	999.00	Supplies
04/18/2018	15000162	01007488	999.00	Supplies

Total for Vendor: 000034217      \$3,996.00

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### Vendor: 000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008340	1,088.00	Contracted Svcs Less Than \$25K
04/03/2018	15998886	01008339	1,088.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035543      \$2,176.00

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### Vendor: 000006663/Nan L McDonald

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999550	01006973	1,696.32	Contracted Svcs Less Than \$25K



# Vendor Expenditure Report-

Total for Vendor: 0000006663      \$1,696.32

**Vendor: 0000001712/Napa Auto Parts**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007225	863.48	Other Repair Supplies
		01007226	20.13	Supplies
		01007227	13.40	Other Repair Supplies
		01007228	5.30	Supplies
		01007229	90.69	Other Repair Supplies
		01007230	76.20	Other Repair Supplies
		01007231	48.02	Other Repair Supplies
		01007232	30.32	Other Repair Supplies
		01007233	76.33	Other Repair Supplies
		01007234	32.83	Other Repair Supplies
		01007235	9.23	Other Repair Supplies
		01007236	46.01	Bldg Maintenance Supplies
		01007237	98.10	Other Repair Supplies
		01007238	164.37	Other Repair Supplies
		01007239	9.47	Other Repair Supplies
		01007240	68.48	Other Repair Supplies
		01008501	73.32	Other Repair Supplies
		01008502	438.57	Other Repair Supplies
		01008503	11.79	Other Repair Supplies
		01008504	11.79	Other Repair Supplies
		01008505	134.95	Other Repair Supplies
		01008506	8.76	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01008507	138.42	Other Repair Supplies
		01008508	203.15	Other Repair Supplies
		01008509	11.03	Supplies
		01008510	69.91	Other Repair Supplies
		01008511	0.71	Other Repair Supplies
		01008512	17.42	Other Repair Supplies
		01008513	88.79	Other Repair Supplies
		01007242	698.92	Other Repair Supplies
		01010234	81.18	Other Repair Supplies
		01010235	290.85	Other Repair Supplies
		01010236	18.68	Other Repair Supplies
		01010239	59.67	Other Repair Supplies
		01010247	111.67	Other Repair Supplies
		01010248	27.01	Other Repair Supplies
		01010252	6.30	Other Repair Supplies
		01010254	56.41	Other Repair Supplies
		01010255	4.33	Other Repair Supplies
		01010256	205.18	Other Repair Supplies
		01010257	212.42	Other Repair Supplies
		01010325	23.13	Supplies
		01010327	367.86	Other Repair Supplies
		01010330	97.32	Other Repair Supplies
		01010332	77.00	Other Repair Supplies
		01010339	58.89	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010341	27.87	Supplies
		01010344	84.97	Other Repair Supplies
		01010345	32.25	Other Repair Supplies
		01010347	23.30	Other Repair Supplies
		01010348	84.26	Other Repair Supplies
		01010339	58.89	Other Repair Supplies
		01010341	27.87	Supplies
		01010344	84.97	Other Repair Supplies
		01010345	32.25	Other Repair Supplies
		01010347	23.30	Other Repair Supplies
		01010348	84.26	Other Repair Supplies
		01010350	51.80	Other Repair Supplies
		01010354	59.79	Bldg Maintenance Supplies
		01010356	44.39	Other Repair Supplies
		01010357	88.79	Other Repair Supplies
		01010359	248.33	Other Repair Supplies
		01010361	11.94	Supplies
		01010362	59.14	Other Repair Supplies
		01010363	6.08	Other Repair Supplies
		01010364	25.28	Supplies
		01010365	11.31	Supplies
		01010366	22.47	Supplies
		01010367	171.67	Other Repair Supplies
		01010368	22.32	Other Repair Supplies
		01010369	6.16	Other Repair Supplies
		01010371	9.37	Other Repair Supplies
		01010372	3.17	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01010373	132.60	Other Repair Supplies
04/03/2018	15998887	01007224	25.06	Other Repair Supplies
04/05/2018	15999239	01007241	71.03	Supplies
04/10/2018	15999482	01010233	147.74	Other Repair Supplies
04/12/2018	15999743	01010259	18.91	Supplies
04/17/2018	16000046	01010336	96.87	Bldg Maintenance Supplies
04/18/2018	15000089	01010336	96.87	Bldg Maintenance Supplies
04/19/2018	15000385	01010349	284.63	Other Repair Supplies
04/24/2018	15000584	01010360	14.01	Other Repair Supplies
04/26/2018	15000808	01010370	18.86	Supplies

Total for Vendor: 0000001712      \$7,570.57

### Vendor: 0000001720/Nasco Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009295	595.38	Supplies
		01009311	47.41	Supplies
		01011484	190.07	Supplies
		01011484	190.07	Supplies
04/05/2018	15999240	01009292	252.46	Supplies
04/17/2018	16000047	01011483	70.64	Supplies
04/18/2018	15000090	01011483	70.64	Supplies

Total for Vendor: 0000001720      \$1,416.67

### Vendor: 0000001763/National Council Of Teachers of Math

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008984	505.00	Prepaid Expenditures/Expens

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
	15999246	01009407	505.00	Prepaid Expenditures/Expenses
04/05/2018	15999229	01008972	505.00	Prepaid Expenditures/Expenses
04/10/2018	15999497	01009406	505.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001763      \$2,020.00

**Vendor: 0000004788/National Football Foundation**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999483	01010378	600.00	Supplies

Total for Vendor: 0000004788      \$600.00

**Vendor: 0000023109/National Forum to Accelerate Middle-**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008803	406.85	Prepaid Expenditures/Expenses
		01013196	406.85	Prepaid Expenditures/Expenses
	15000603	01013278	406.85	Prepaid Expenditures/Expenses
		01013281	406.85	Prepaid Expenditures/Expenses
04/03/2018	15998925	01008801	406.85	Prepaid Expenditures/Expenses
04/24/2018	15000558	01013194	406.85	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

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

Total for Vendor: 0000023109 \$2,441.10

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### Vendor: 0000016807/National Institute of Governmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999749	01009711	105.00	Supplies

Total for Vendor: 0000016807 \$105.00

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### Vendor: TSA113/National Life Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000048	01011199	50.00	AP - Payroll Deductions
04/26/2018	15000809	01013824	265.00	AP - Payroll Deductions

Total for Vendor: TSA113 \$315.00

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### Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	00009930	01009408	12,887.20	Gasoline & Oil
04/24/2018	00010135	01012823	3,567.52	Gasoline & Oil

Total for Vendor: 0000020283 \$16,454.72

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## Vendor Expenditure Report-

### Vendor: 000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999484	01009413	33.92	Bldg Maintenance Supplies

Total for Vendor: 000001800 \$33.92

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### Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999268	01005817	8,881.50	Contracted Svcs > \$25K

Total for Vendor: 0000025183 \$8,881.50

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### Vendor: PD75251/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999036	01008926	109.64	AP - Payroll Deductions
04/30/2018	15000892	01014517	109.64	AP - Payroll Deductions

Total for Vendor: PD75251 \$219.28

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### Vendor: 0000001810/Nelson Photo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999745	01009421	3,483.43	Equipment Non Capitalized

Total for Vendor: 0000001810 \$3,483.43

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## Vendor Expenditure Report-

**Vendor: 0000026745/Neopost USA Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000386	01012270	2,838.96	Lease of Equipment

Total for Vendor: 0000026745      \$2,838.96

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**Vendor: 0000027994/New Management Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000812	01014082	6,496.36	Supplies

Total for Vendor: 0000027994      \$6,496.36

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**Vendor: 0000001814/Newark element14**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009369	482.22	Supplies
04/05/2018	15999241	01009366	2,390.00	Supplies
04/19/2018	15000387	01011481	240.36	Supplies

Total for Vendor: 0000001814      \$3,112.58

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## Vendor Expenditure Report-

### Vendor: 000025238/Newegg Business Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011162	292.30	Supplies
		01011167	470.72	Supplies
		01011162	292.30	Supplies
		01011167	470.72	Supplies
		01011166	485.80	Supplies
		01011168	59.97	Supplies
04/17/2018	16000049	01011160	1,286.84	Supplies
04/18/2018	15000092	01011160	1,286.84	Supplies
04/19/2018	15000388	01011164	295.44	Supplies

Total for Vendor: 000025238      \$4,940.93

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### Vendor: 000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999748	01010377	4,450.00	Software License
04/26/2018	15000814	01011480	2,500.00	Software License

Total for Vendor: 000032870      \$6,950.00

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### Vendor: 000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000535	01012461	181,122.25	Bldgs and Improvement of Bldgs

Total for Vendor: 000035289      \$181,122.25

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## Vendor Expenditure Report-

### Vendor: 000009385/Nick Rail Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998904	01008907	4,595.54	Equipment Non Capitalized
04/03/2018	15998903	01008906	13,123.95	Furniture <\$500
04/19/2018	15000389	01011479	45.69	Supplies
04/26/2018	15000815	01014086	4,848.75	Equipment Non Capitalized

Total for Vendor: 000009385      \$22,613.93

### Vendor: 124970E/Nikki Rhinesmith Caufield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998845	01008303	1,396.17	Contracted Svcs Less Than \$25K

Total for Vendor: 124970E      \$1,396.17

### Vendor: 000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008321	1,733.04	Construction Testing
		01009398	883.50	Capital Contracted Svcs/Other
		01009926	1,258.00	Site Improvement
		01009928	6,710.00	Capital Contracted Svcs/Other
		01009930	3,002.00	Capital Contracted Svcs/Other
		01009931	8,514.00	Bldgs and Improvement of Bldgs
		01011645	18,793.40	Contracted Svcs Less Than \$25K
		01011645	18,793.40	Contracted Svcs Less Than \$25K
		01013756	500.00	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013758	1,986.00	Bldgs and Improvement of Bldgs
04/03/2018	15998983	01008320	1,828.68	Construction Testing
04/05/2018	15999297	01009397	833.00	Site Improvement
04/10/2018	15999555	01009925	1,040.00	Capital Contracted Svcs/Other
04/17/2018	16000113	01011644	3,352.00	Site Improvement
04/18/2018	15000163	01011644	3,352.00	Site Improvement
04/24/2018	15000661	01013129	4,883.00	Construction Testing
04/26/2018	15000858	01013754	1,418.96	Construction Testing

Total for Vendor: 0000003186      \$78,880.98

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### Vendor: 0000020790/Northern Speech Services &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000051	01011482	498.45	Supplies

Total for Vendor: 0000020790      \$498.45

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### Vendor: 0000030319/Nueva Villa Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999813	01011006	1,794.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030319      \$1,794.00

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### Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012239	893.75	Bldg Plans/Architect Fees
04/03/2018	15998985	01008324	4,995.00	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
04/19/2018	15000429	01012236	6,984.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187      \$12,872.75

### Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009876	01008840	1,217.52	Disposal Of Hazardous Waste
04/10/2018	00009964	01009708	1,215.54	Contracted Svcs Less Than \$25K
04/24/2018	00010134	01012807	818.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019363      \$3,251.91

### Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981697	192.73	Supplies
		01008485	-192.73	Supplies
		01009987	-5.81	Supplies
		01012036	78.96	Supplies
		01012037	82.54	Supplies
		01012513	-127.17	Supplies
04/05/2018	15999298	00981681	192.73	Supplies
04/19/2018	15000370	01004497	-60.87	Supplies
04/24/2018	15000519	00990493	319.50	Supplies

Total for Vendor: 0000001850      \$479.88

### Vendor: 0000034034/Office Solutions Business Products & Svc

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

			<b>Amt</b>	
		01004511	174.86	Supplies
	15998986	01004514	160.66	Supplies
		01004946	65.30	Supplies
		01004947	101.82	Tests In Classroom
		01004948	93.83	Supplies
		01004949	227.31	Supplies
		01004950	165.12	Supplies
		01005114	166.80	Supplies
		01005115	247.94	Tests In Classroom
		01005116	178.54	Supplies
		01005117	347.82	Supplies
		01005118	714.62	Supplies
		01005119	105.16	Supplies
		01005489	52.69	Supplies
		01005490	394.37	Supplies
		01005491	214.83	Supplies
		01005492	129.17	Supplies
		01005493	686.24	Supplies
		01005494	657.38	Supplies
		01005495	71.72	Supplies
		01005549	225.91	Supplies
		01005550	662.45	Supplies
		01005552	31.55	Supplies
	15999558	01006170	1,323.14	Supplies
		01006331	2,354.34	Supplies
		01006332	65.90	Supplies
		01006334	186.83	Supplies
		01006335	153.69	Supplies
		01006581	72.57	Supplies
		01006582	4.71	Supplies
		01006583	143.52	Supplies
		01006975	406.64	Supplies
		01006976	15.98	Supplies
		01007018	294.80	Supplies
		01007019	3.91	Supplies
		01007020	107.74	Supplies
		01007190	45.15	Supplies
		01007191	95.71	Supplies
		01007192	174.95	Supplies
		01007193	329.07	Supplies
		01007194	55.60	Supplies
	15999830	01007017	199.31	Supplies
		01007377	12.07	Supplies
		01007537	24.85	Supplies
	16000114	01007378	1,971.60	Supplies
		01007379	302.48	Supplies
		01007380	89.69	Supplies

## Vendor Expenditure Report-

			<b>Amt</b>	
		01007608	346.53	Supplies
		01007609	172.13	Supplies
		01007610	379.75	Supplies
		01007970	73.86	Supplies
		01007971	252.98	Supplies
		01008299	73.68	Supplies
		01008300	21.18	Supplies
		01008301	1,435.32	Supplies
		01008302	223.37	Supplies
		01008452	86.95	Supplies
		01008453	33.42	Supplies
		01008454	299.74	Supplies
		01008455	276.34	Supplies
		01007379	302.48	Supplies
		01007380	89.69	Supplies
		01007608	346.53	Supplies
		01007609	172.13	Supplies
		01007610	379.75	Supplies
		01007970	73.86	Supplies
		01007971	252.98	Supplies
		01008299	73.68	Supplies
		01008300	21.18	Supplies
		01008301	1,435.32	Supplies
		01008302	223.37	Supplies
		01008452	86.95	Supplies
		01008453	33.42	Supplies
		01008454	299.74	Supplies
		01008455	276.34	Supplies
		01008584	200.01	Supplies
		01008585	126.07	Supplies
		01008656	79.45	Supplies
04/03/2018	072752	01004510	116.24	Supplies
04/05/2018	072758	01005551	14.04	Supplies
04/10/2018	072775	01006169	29.05	Supplies
04/12/2018	072780	01007195	19.36	Supplies
04/17/2018	072796	01007376	12.07	Supplies
04/18/2018	15000165	01007378	1,971.60	Supplies
04/19/2018	072804	01008298	10.04	Supplies
04/24/2018	15000663	01008583	82.42	Supplies

Total for Vendor: 0000034034      \$24,713.36

Vendor: 000027814/Oldcastle Precast Inc

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

			<b>Amt</b>	
		01009479	1,376.27	Bldg Maintenance Supplies
04/05/2018	15999299	01009476	1,020.13	Bldg Maintenance Supplies
04/10/2018	15999559	01009478	1,344.55	Bldg Maintenance Supplies

Total for Vendor: 0000027814      \$3,740.95

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### Vendor: 000033218/Omar Perez-Landeros

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01013578	1,414.69	Equipment Non Capitalized
04/03/2018	00009886	01008689	1,022.28	Equipment Non Capitalized
04/05/2018	00009938	01009441	162.76	Bldg Maintenance Supplies
04/24/2018	00010147	01013145	1,544.87	Equipment Non Capitalized
04/26/2018	00010184	01013576	2,040.79	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033218      \$6,185.39

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### Vendor: 000035398/Online Commerce Group LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/12/2018	15999843	01010923	266.90	Supplies

Total for Vendor: 0000035398      \$266.90

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## Vendor Expenditure Report-

### Vendor: 0000024996/Online Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000121	01008885	190.91	Supplies

Total for Vendor: 0000024996      \$190.91

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### Vendor: TSA127/Oppenheimer Funds Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000001	01011135	125.00	AP - Payroll Deductions

Total for Vendor: TSA127      \$125.00

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### Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998987	01006178	771.28	Inventory - PPO
04/12/2018	15999831	01009449	405.94	Inventory - PPO
04/19/2018	15000430	01009446	6,137.83	Inventory - PPO

Total for Vendor: 0000000688      \$7,315.05

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### Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010911	15,663.79	Software License
		01010928	21,569.72	Software License
		01010933	2,569.28	Software License
		01012603	3,752.25	Contracted Svcs Less Than \$25K
		01012605	163,886.96	License And Fees
		01012608	3,005.00	License And Fees
		01012610	7,628.52	License And Fees



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012613	3,938.94	Contracted Svcs Less Than \$25K
04/26/2018	15000860	01010910	4,565.48	Software License

Total for Vendor: 0000010783      \$226,579.94

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### Vendor: 0000001874/Oriental Trading Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999561	01008489	294.38	Supplies

Total for Vendor: 0000001874      \$294.38

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### Vendor: 0000034596/Otay Mesa Sales Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	00010072	01012160	829.68	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034596      \$829.68

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### Vendor: 0000020246/Out of Shell LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	072751	01006179	67,200.00	Accounts Pay - Warehouse

Total for Vendor: 0000020246      \$67,200.00

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## Vendor Expenditure Report-

### Vendor: 000034417/Oxford Suites Chico

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000559	01013079	319.77	Prepaid Expenditures/Expenses

Total for Vendor: 000034417      \$319.77

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### Vendor: 000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009747	547.20	Bldg Maintenance Supplies
		01009748	630.24	Inventory - PPO
		01009749	452.52	Bldg Maintenance Supplies
04/10/2018	00009946	01009746	377.11	Bldg Maintenance Supplies

Total for Vendor: 000001904      \$2,007.07

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### Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009751	152.74	Bldg Maintenance Supplies
04/10/2018	00009947	01009750	1,802.81	Inventory - PPO

Total for Vendor: 000001905      \$1,955.55

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## Vendor Expenditure Report-

### Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000390	01012277	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299      \$1,500.00

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### Vendor: 0000012308/Parent Institute For Quality Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000052	01011200	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012308      \$5,000.00

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### Vendor: 0000036568/Parent Teacher Home Visit Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000053	01011238	11,200.00	Consultants <=\$25K

Total for Vendor: 0000036568      \$11,200.00

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### Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009851	01008496	9,042.90	Other Repair Supplies

Total for Vendor: 0000001924      \$9,042.90

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## Vendor Expenditure Report-

### Vendor: 000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011220	27,160.83	Permanent Equipment (Capital)
		01011221	2,000.00	Supplies
		01011220	27,160.83	Permanent Equipment (Capital)
		01011221	2,000.00	Supplies
04/10/2018	15999486	01010376	2,250.00	Software License
04/17/2018	16000054	01011219	27,160.83	Permanent Equipment (Capital)
04/18/2018	15000096	01011219	27,160.83	Permanent Equipment (Capital)

Total for Vendor: 000021445      \$114,893.32

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### Vendor: 000032514/Patricia S Hathaway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000383	01012275	216.00	Consultants <=\$25K

Total for Vendor: 000032514      \$216.00

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### Vendor: 000036199/Paul E Beyl Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000094	01011640	89,050.00	Building Inspection Costs

Total for Vendor: 000036199      \$89,050.00

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### Vendor: 000004388/PC Mall Gov, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011237	940.20	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011237	940.20	Supplies
04/17/2018	16000055	01011236	3,995.00	Software License
04/18/2018	15000097	01011236	3,995.00	Software License

Total for Vendor: 0000004388      \$9,870.40

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### Vendor: 0000005189/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000056	01011478	115.80	Supplies

Total for Vendor: 0000005189      \$115.80

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### Vendor: 0000033360/Peter Johnston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999539	01008665	5,405.45	Contracted Svcs > \$25K

Total for Vendor: 0000033360      \$5,405.45

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### Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999457	01009626	742,509.55	Bldgs and Improvement of Bldgs
04/18/2018	15000070	01011889	537,950.80	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440      \$1,280,460.35

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## Vendor Expenditure Report-

### Vendor: 000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	072781	01009914	14,940.00	Accounts Pay - Warehouse

Total for Vendor: 000001149      \$14,940.00

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### Vendor: 000007221/Pioneer Valley Educational

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000057	01011232	11,570.50	Supplies

Total for Vendor: 000007221      \$11,570.50

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### Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008342	603.00	Contracted Svcs Less Than \$25K
		01008343	656.00	Contracted Svcs Less Than \$25K
		01012858	786.00	Contracted Svcs Less Than \$25K
04/03/2018	15998906	01008341	850.00	Contracted Svcs Less Than \$25K
04/24/2018	15000588	01012857	619.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408      \$3,514.00

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## Vendor Expenditure Report-

**Vendor: 000006323/Platt/Whitelaw Architects, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999562	01009933	9,600.00	Bldg Plans/Architect Fees

Total for Vendor: 000006323      \$9,600.00

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**Vendor: 0000036547/Playa Grande LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998907	01008497	3,387.69	License And Fees

Total for Vendor: 0000036547      \$3,387.69

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**Vendor: 0000003814/Pocket Full Of Therapy**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000058	01011235	70.55	Supplies

Total for Vendor: 0000003814      \$70.55

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**Vendor: 0000036534/Pod DC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008989	1,166.36	Prepaid Expenditures/Expenses
	15999247	01009403	1,166.36	Prepaid Expenditures/Expenses
		01009412	1,166.36	Prepaid Expenditures/Expenses
04/05/2018	15999230	01008987	1,166.36	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

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

Total for Vendor: 0000036534 \$4,665.44

### Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011223	86.18	Supplies
		01011224	334.03	Supplies
		01011225	501.04	Supplies
		01011226	517.09	Supplies
		01011227	103.42	Supplies
		01011228	33.40	Supplies
		01011229	334.03	Supplies
		01011230	33.40	Supplies
		01011231	103.42	Supplies
		01011223	86.18	Supplies
		01011224	334.03	Supplies
		01011225	501.04	Supplies
		01011226	517.09	Supplies
		01011227	103.42	Supplies
		01011228	33.40	Supplies
		01011229	334.03	Supplies
		01011230	33.40	Supplies
		01011231	103.42	Supplies
04/17/2018	16000059	01011222	167.01	Supplies
04/18/2018	15000101	01011222	167.01	Supplies

Total for Vendor: 0000033692 \$4,426.04

### Vendor: 0000009182/Printer Repair Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000060	01011233	242.44	Supplies

Total for Vendor: 0000009182 \$242.44



# Vendor Expenditure Report-

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008354	70.26	Bldg Maintenance Supplies
		01008355	38.05	Bldg Maintenance Supplies
		01008356	455.20	Bldg Maintenance Supplies
		01008845	125.04	Bldg Maintenance Supplies
		01008847	104.25	Bldg Maintenance Supplies
		01008849	12.19	Bldg Maintenance Supplies
		01008852	202.02	Bldg Maintenance Supplies
		01008879	84.26	Bldg Maintenance Supplies
		01009503	68.30	Bldg Maintenance Supplies
		01009504	114.17	Bldg Maintenance Supplies
		01009505	43.77	Bldg Maintenance Supplies
		01009506	38.05	Bldg Maintenance Supplies
		01009507	17.23	Bldg Maintenance Supplies
		01009508	100.60	Bldg Maintenance Supplies
		01012614	73.69	Bldg Maintenance Supplies
		01012619	190.84	Bldg Maintenance Supplies
		01012792	88.68	Bldg Maintenance Supplies
		01012793	85.31	Bldg Maintenance Supplies
		01012794	16.93	Bldg Maintenance Supplies
		01012796	40.36	Bldg Maintenance Supplies
		01012798	146.59	Bldg Maintenance Supplies
04/03/2018	00009845	01008353	33.92	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	00009901	01009502	204.23	Bldg Maintenance Supplies
04/24/2018	00010091	01012606	38.05	Bldg Maintenance Supplies
04/26/2018	00010156	01012791	137.46	Bldg Maintenance Supplies

Total for Vendor: 0000000920      \$2,529.45

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### Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000061	01011466	402.50	Contracted Svcs > \$25K
04/26/2018	15000820	01011467	131.25	Contracted Svcs > \$25K

Total for Vendor: 0000010062      \$533.75

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### Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010830	431.25	Contracted Student Srvce<=25K
		01010833	542.50	Contracted Student Srvce<=25K
		01010834	210.00	Contracted Student Srvce<=25K
		01010835	3,975.00	Contracted Student Srvce<=25K
		01010840	150.00	Contracted Student Srvce<=25K
		01010844	150.00	Contracted Student Srvce<=25K
		01010845	315.00	Contracted Student Srvce<=25K
		01010848	525.00	Contracted Student Srvce<=25K
		01010863	675.00	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010864	337.50	Contracted Student Srvce<=25K
		01010865	150.00	Contracted Student Srvce<=25K
		01010866	150.00	Contracted Student Srvce<=25K
		01010871	1,050.00	Contracted Student Srvce<=25K
		01010874	525.00	Contracted Student Srvce<=25K
04/12/2018	15999720	01010825	300.00	Contracted Student Srvce<=25K
04/17/2018	16000030	01011136	225.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805      \$9,711.25

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### Vendor: 000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	00009956	01009745	569.95	Bldg Maintenance Supplies

Total for Vendor: 000003554      \$569.95

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### Vendor: 0000035650/Project AWARE Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000062	01011204	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035650      \$2,000.00

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# Vendor Expenditure Report-

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010226	2,400.00	Prepaid Expenditures/Expenses
		01010230	2,400.00	Prepaid Expenditures/Expenses
	15999498	01009881	1,200.00	Prepaid Expenditures/Expenses
		01009882	1,200.00	Prepaid Expenditures/Expenses
		01011207	6,335.70	Supplies
		01011208	1,585.81	Supplies
		01011207	6,335.70	Supplies
		01011208	1,585.81	Supplies
		01011990	5,000.00	District Membership E.C. 35172
		01011991	3,000.00	District Membership E.C. 35172
		01011992	3,000.00	District Membership E.C. 35172
		01011993	2,000.00	District Membership E.C. 35172
		01011994	3,205.56	Supplies
		01011995	24,243.75	Supplies
		01011996	1,635.35	Supplies
		01011997	10,878.19	Supplies
		01013957	106.67	Supplies
		01013959	4.98	Supplies
		01013965	-16.20	Supplies
04/10/2018	15999470	01010223	2,400.00	Prepaid Expenditures/Expenses
04/17/2018	16000063	01011205	204.73	Supplies
04/18/2018	15000105	01011205	204.73	Supplies
04/19/2018	15000392	01011989	5,000.00	District Membership E.C. 35172
04/26/2018	15000822	01013954	213.35	Supplies

Total for Vendor: 0000010010 \$84,124.13

## Vendor Expenditure Report-

Vendor: 0000035865/ProxTalker.com LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000044	01011218	483.80	Supplies

Total for Vendor: 0000035865 \$483.80

Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005629	69.27	Disposal Of Hazardous Waste
		01010392	33.24	Disposal Of Hazardous Waste
		01010393	38.88	Disposal Of Hazardous Waste
		01010394	26.43	Disposal Of Hazardous Waste
		01010395	38.13	Disposal Of Hazardous Waste
		01010396	73.47	Disposal Of Hazardous Waste
		01010397	40.75	Disposal Of Hazardous Waste
		01010401	12.60	Contracted Svcs Less Than \$25K
		01010400	48.73	Disposal Of Hazardous Waste
		01010400	48.73	Disposal Of Hazardous Waste
04/03/2018	15998909	01005628	26.43	Disposal Of Hazardous Waste
04/10/2018	15999487	01010391	32.28	Disposal Of Hazardous Waste
04/12/2018	15999752	01010398	41.33	Disposal Of Hazardous Waste
04/17/2018	16000064	01010399	32.28	Disposal Of Hazardous Waste
04/18/2018	15000106	01010399	32.28	Disposal Of Hazardous Waste
04/24/2018	15000589	01010402	12.60	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000006327      \$607.43

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### Vendor: 0000002825/PSAT/NMSQT

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000510	01012253	188.00	Supplies

Total for Vendor: 0000002825      \$188.00

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### Vendor: 0000012668/Public Emp Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999488	01010410	957.61	AP-Payroll Deduction Employer

Total for Vendor: 0000012668      \$957.61

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### Vendor: 0000009335/Pure Flo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010404	3.00	Supplies
		01010405	6.47	Supplies
		01011215	3.00	Supplies
		01011216	6.47	Supplies
04/10/2018	15999489	01010403	26.00	Supplies
04/24/2018	15000590	01011214	19.50	Supplies

Total for Vendor: 0000009335      \$64.44

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### Vendor: 0000027585/Rainbow Resource Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000066	01011471	131.84	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000027585      \$131.84

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### Vendor: 0000011742/Ramona Paving & Construction Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012770	159,455.88	Contracted Svcs > \$25K
		01012772	214,234.29	Contracted Svcs > \$25K
04/12/2018	15999717	01010526	166,563.50	Contracted Svcs > \$25K
04/24/2018	15000536	01012767	17,420.62	Contracted Svcs > \$25K
04/26/2018	15000780	01012771	44,129.87	Contracted Svcs > \$25K

Total for Vendor: 0000011742      \$601,804.16

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### Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010641	65.32	Supplies
		01010649	68.36	Supplies
		01010652	61.65	Supplies
		01010654	693.05	Supplies
		01010655	239.25	Supplies
		01010656	136.71	Supplies
		01010657	131.84	Supplies
		01011474	57.99	Supplies
		01011474	57.99	Supplies
04/12/2018	15999731	01010640	327.44	Supplies
04/17/2018	16000038	01011473	815.52	Supplies
04/18/2018	15000081	01011473	815.52	Supplies

Total for Vendor: 0000021085      \$3,470.64

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### Vendor: 0000003094/Read Naturally

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

			<b>Amt</b>	
04/17/2018	00010019	01011469	1,150.00	Software License

Total for Vendor: 0000003094      \$1,150.00

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### Vendor: 0000002088/Ready Stamps

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/12/2018	15999753	01010674	37.71	Supplies

Total for Vendor: 0000002088      \$37.71

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### Vendor: 000000336/ReadyRefresh

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15998889	01008331	524.04	Bldg Maintenance Supplies
	15998890	01008332	29.13	Bldg Maintenance Supplies
	15998891	01008333	224.40	Bldg Maintenance Supplies
	15998892	01008335	16.23	Bldg Maintenance Supplies
	15998893	01008336	229.15	Bldg Maintenance Supplies
	15998894	01008337	362.00	Bldg Maintenance Supplies
	15998895	01008338	27.89	Inservice supplies
	15998896	01008807	240.91	Bldg Maintenance Supplies
	15998897	01008818	4.30	Bldg Maintenance Supplies
	15998898	01008820	32.19	Bldg Maintenance Supplies
	15998899	01008825	73.94	Bldg Maintenance Supplies
	15998900	01008829	16.54	Bldg Maintenance Supplies
	15998901	01008834	67.08	Bldg Maintenance Supplies
	15998902	01008334	61.41	Bldg Maintenance



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/03/2018	15998888	01008330	114.94	Bldg Maintenance Supplies
04/24/2018	15000585	01012812	19.91	Inservice supplies

Total for Vendor: 000000336      \$2,044.06

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### Vendor: 000036500/Real Matters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999754	01010672	7,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036500      \$7,000.00

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### Vendor: 000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	00010028	01011477	120.91	Supplies

Total for Vendor: 000014196      \$120.91

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### Vendor: 000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	00010024	01011371	33,172.88	Contracted Svcs Less Than \$25K

Total for Vendor: 000006328      \$33,172.88

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### Vendor: 000028585/Recon Collision Factory

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

			<b>Amt</b>	
04/05/2018	15999277	01009461	2,594.57	Contracted Svcs > \$25K
04/19/2018	15000413	01012069	2,104.79	Contracted Svcs > \$25K

Total for Vendor: 0000028585      \$4,699.36

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### Vendor: 0000032864/Rehab Seminars

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01014066	1,104.00	Prepaid Expenditures/Expenses
04/17/2018	16000033	01011859	499.00	Prepaid Expenditures/Expenses
04/27/2018	15000872	01013996	499.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000032864      \$2,102.00

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### Vendor: 0000000213/Renaissance Learning, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/24/2018	15000591	01012830	2,964.00	License And Fees

Total for Vendor: 0000000213      \$2,964.00

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## Vendor Expenditure Report-

### Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999755	01010658	78,204.00	Contracted Svcs > \$25K
04/17/2018	16000067	01011791	40,965.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680      \$119,169.00

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### Vendor: 0000036527/Resolve Legal Solutions,

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999245	01009147	5,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036527      \$5,000.00

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### Vendor: 0000003236/Resources For Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000068	01011472	358.00	Supplies

Total for Vendor: 0000003236      \$358.00

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### Vendor: 0000001070/Reuben H Fleet Science Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000802	01013980	204.00	Admission/Entry Tickets

Total for Vendor: 0000001070      \$204.00

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## Vendor Expenditure Report-

Vendor: 000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006546	546.78	Bldg Maintenance Supplies
		01009688	4.84	Bldg Maintenance Supplies
		01009689	37.41	Bldg Maintenance Supplies
		01009690	546.78	Bldg Maintenance Supplies
		01009692	22.44	Bldg Maintenance Supplies
		01009693	-1,099.05	Bldg Maintenance Supplies
		01009694	49.49	Bldg Maintenance Supplies
		01012493	75.54	Bldg Maintenance Supplies
		01012494	46.83	Bldg Maintenance Supplies
		01012495	53.73	Bldg Maintenance Supplies
		01012497	54.86	Bldg Maintenance Supplies
		01012498	93.21	Bldg Maintenance Supplies
		01012499	495.65	Bldg Maintenance Supplies
		01012500	145.83	Bldg Maintenance Supplies
		01012501	88.46	Bldg Maintenance Supplies
04/10/2018	15999490	01006544	289.73	Bldg Maintenance Supplies
04/24/2018	15000592	01012492	45.31	Bldg Maintenance Supplies

Total for Vendor: 000006406      \$1,497.84

Vendor: 000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010409	148.12	Lease of Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999756	01010408	3,333.74	Lease of Equipment
04/17/2018	16000069	01011468	1,305.00	Rental Of Equipment

Total for Vendor: 0000020548      \$4,786.86

### Vendor: 0000000197/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000807	01014113	2,284.02	Lease of Printer/Duplicator

Total for Vendor: 0000000197      \$2,284.02

### Vendor: 0000000233/Riddell/All American Sports Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009065	31.78	Lease of Equipment
		01009066	127.90	Lease of Equipment
		01009067	2,587.85	Lease of Equipment
		01009068	3,538.25	Lease of Equipment
		01009069	76.02	Lease of Equipment
		01009070	4,816.96	Lease of Equipment
		01009071	210.15	Lease of Equipment
		01009072	4,761.91	Lease of Equipment
		01009073	105.64	Lease of Equipment
		01009076	748.80	Lease of Equipment
		01009078	2,628.70	Lease of Equipment
		01009082	373.47	Lease of Equipment
		01009084	8,377.78	Lease of Equipment
		01009085	70.05	Lease of Equipment
		01009088	5,412.22	Lease of Equipment
		01009098	177.65	Lease of Equipment
		01009101	3,534.43	Lease of Equipment
		01009104	163.19	Lease of Equipment
		01009107	5,052.17	Lease of Equipment
		01009110	5,281.67	Lease of Equipment
		01009113	302.15	Lease of Equipment
		01009115	4,241.85	Lease of Equipment
		01009124	68.21	Lease of Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009130	4,668.82	Lease of Equipment
		01009134	6,118.38	Lease of Equipment
		01009140	170.51	Lease of Equipment
		01009144	5,027.77	Lease of Equipment
		01009145	258.98	Lease of Equipment
		01009146	5,183.51	Lease of Equipment
04/05/2018	00009894	01009064	3,719.62	Lease of Equipment

Total for Vendor: 000000233      \$77,836.39

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### Vendor: 000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999757	01010670	101.89	Bldg Maintenance Supplies

Total for Vendor: 000002117      \$101.89

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### Vendor: 000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998911	01008484	648.47	Rental of Facilities
04/24/2018	15000593	01013297	648.47	Rental of Facilities

Total for Vendor: 000002123      \$1,296.94

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### Vendor: 000002940/Rj Kates Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999758	01010673	266.42	Contracted Svcs Less Than \$25K

Total for Vendor: 000002940      \$266.42

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# Vendor Expenditure Report-

Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012440	684.13	Contracted Svcs > \$25K
		01012441	1,115.55	Contracted Svcs > \$25K
		01012442	6,916.77	Contracted Svcs > \$25K
		01012443	2,571.50	Contracted Svcs > \$25K
		01012444	1,147.00	Contracted Svcs > \$25K
		01012445	1,084.84	Contracted Svcs > \$25K
		01012448	1,010.84	Contracted Svcs > \$25K
		01012455	712.25	Contracted Svcs > \$25K
		01012457	684.50	Contracted Svcs > \$25K
		01012458	8,257.19	Contracted Svcs > \$25K
		01013335	10,140.68	Contracted Svcs > \$25K
		01013336	1,010.84	Contracted Svcs > \$25K
		01013337	1,369.00	Contracted Svcs > \$25K
		01013338	888.00	Contracted Svcs > \$25K
04/24/2018	15000594	01012439	4,958.00	Contracted Svcs > \$25K

Total for Vendor: 0000033959      \$42,551.09

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## Vendor Expenditure Report-

### Vendor: 0000036160/Robert Bosch Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010407	2,798.00	Equipment Non Capitalized
04/10/2018	15999472	01010406	2,798.00	Equipment Non Capitalized

Total for Vendor: 0000036160      \$5,596.00

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### Vendor: 0000000474/Robert Brooke & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010085	01012828	276.28	Inventory - PPO

Total for Vendor: 0000000474      \$276.28

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### Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	00010027	01011476	500.00	Supplies

Total for Vendor: 0000009520      \$500.00

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### Vendor: 0000006482/Rodriguez Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013171	898.00	Contracted Svcs Less Than \$25K
04/24/2018	15000666	01013169	2,572.50	Contracted Svcs Less Than \$25K
04/26/2018	15000861	01013759	1,781.55	Bldg Plans/Architect Fees



## Vendor Expenditure Report-

Total for Vendor: 0000006482      \$5,252.05

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### Vendor: 0000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012244	33,124.00	Bldg Plans/Architect Fees
		01012245	3,330.00	Bldg Plans/Architect Fees
04/10/2018	15999563	01010169	4,040.05	Bldg Plans/Architect Fees
04/17/2018	16000116	01011646	5,375.00	Bldg Plans/Architect Fees
04/19/2018	15000432	01012243	53,786.50	Bldg Plans/Architect Fees
04/24/2018	15000667	01010170	960.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006330      \$100,615.55

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### Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999759	01010671	1,809.04	Other Repair Supplies

Total for Vendor: 0000033486      \$1,809.04

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### Vendor: 120836E/Rosa V Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998910	01008493	58.18	Contracted Svcs Less Than \$25K

Total for Vendor: 120836E      \$58.18

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## Vendor Expenditure Report-

### Vendor: 000022467/Rosetta Stone Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998914	01006135	7,353.95	Software License

Total for Vendor: 000022467      \$7,353.95

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### Vendor: 000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009469	181.64	Inventory - PPO
		01013030	178.88	Inventory - PPO
04/10/2018	15999491	01009468	28.79	Inventory - PPO
04/17/2018	16000070	01009470	633.17	Inventory - PPO
04/24/2018	15000595	01012835	130.82	Inventory - PPO

Total for Vendor: 000002139      \$1,153.30

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### Vendor: 000023589/Rubber Stamp Champ

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000071	01011470	64.07	Supplies

Total for Vendor: 000023589      \$64.07

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### Vendor: 000035432/Rubicon West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998915	01008896	3,333.33	Consultants <=\$25K

Total for Vendor: 000035432      \$3,333.33

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## Vendor Expenditure Report-

### Vendor: 000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009282	109.04	Bldg Maintenance Supplies
		01009283	109.04	Bldg Maintenance Supplies
		01009285	43.52	Bldg Maintenance Supplies
		01009287	143.08	Bldg Maintenance Supplies
04/05/2018	15999196	01009280	166.81	Bldg Maintenance Supplies
04/12/2018	15999692	01010602	67.86	Bldg Maintenance Supplies

Total for Vendor: 000025040 \$639.35

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### Vendor: 000003010/S & S Worldwide

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	00009987	01010600	375.82	Supplies
04/17/2018	00009999	01011346	133.30	Supplies
04/24/2018	00010113	01012096	284.06	Supplies

Total for Vendor: 000003010 \$793.18

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### Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999564	01010172	67,007.50	Bldg Plans/Architect Fees

Total for Vendor: 000005695 \$67,007.50

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## Vendor Expenditure Report-

**Vendor: 0000034451/Saima Nawabi**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999744	01010699	1,890.00	Consultants <=\$25K

Total for Vendor: 0000034451      \$1,890.00

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**Vendor: 0000023600/SALT Software LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000775	01011668	13,528.56	Consultants <=\$25K

Total for Vendor: 0000023600      \$13,528.56

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**Vendor: 0000002176/San Diego Aerospace Museum**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000002	01011455	88.00	Supplies

Total for Vendor: 0000002176      \$88.00

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**Vendor: 0000011824/San Diego American Orff**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000520	01013318	550.00	Conference Local

Total for Vendor: 0000011824      \$550.00

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## Vendor Expenditure Report-

### Vendor: 000002179/San Diego Business Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000371	01011652	129.00	Advertising

Total for Vendor: 000002179      \$129.00

### Vendor: 000002186/San Diego Community College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000668	01012804	16,287.96	Rental of Facilities

Total for Vendor: 000002186      \$16,287.96

### Vendor: 000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010587	75.00	Prepaid Expenditures/Expenses
		01012034	50.00	Prepaid Expenditures/Expenses
	15000562	01013073	150.00	Prepaid Expenditures/Expenses
	15000605	01013478	550.00	Prepaid Expenditures/Expenses
04/03/2018	15998932	01008329	50.00	Prepaid Expenditures/Expenses
04/12/2018	15999780	01010580	75.00	Prepaid Expenditures/Expenses
04/17/2018	16000079	01011662	75.00	Prepaid Expenditures/Expenses
04/19/2018	15000377	01012031	50.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
04/24/2018	15000522	01012657	5,161.62	Rental of Facilities

Total for Vendor: 0000002477 \$6,236.62

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### Vendor: 0000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000009	01008813	3,644.33	Consultants <=\$25K

Total for Vendor: 0000002194 \$3,644.33

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### Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999051	01008923	726,713.74	AP - Payroll Deductions
04/30/2018	15000900	01014513	721,845.69	AP - Payroll Deductions

Total for Vendor: PD75220 \$1,448,559.43

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### Vendor: 0000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999302	01009484	161.63	Contracted Svcs Less Than \$25K
04/19/2018	15000433	01012178	221.97	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207 \$383.60

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## Vendor Expenditure Report-

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998927	01008726	238,222.54	Gas & Electric Service
	15998928	01008727	151,529.40	Gas & Electric Service
	15998929	01008728	18,254.47	Gas & Electric Service
	15998930	01008729	160,681.51	Gas & Electric Service
	15999249	01009358	9,553.41	Gas & Electric Service
	15999250	01009359	5,270.89	Gas & Electric Service
	15999251	01009362	5,649.10	Gas & Electric Service
	15999252	01009370	189.81	Gas & Electric Service
	15999253	01009371	239.66	Gas & Electric Service
	15999254	01009372	25.96	Gas & Electric Service
	15999255	01009374	8,618.34	Gas & Electric Service
	15999256	01009377	7,490.57	Gas & Electric Service
	15999257	01009379	4,313.58	Gas & Electric Service
	15999258	01009380	3,072.03	Gas & Electric Service
	15999259	01009384	366.77	Gas & Electric Service
	15999260	01009387	4,479.23	Gas & Electric Service
	15999775	01010465	8,379.02	Gas & Electric Service
	15999776	01010466	129.94	Gas & Electric Service
	15999777	01010467	122,757.55	Gas & Electric Service
	15999778	01010469	54,968.07	Gas & Electric Service
	15000396	01012143	10,922.27	Gas & Electric Service
	15000397	01012148	98.31	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15000398	01012153	12,999.16	Gas & Electric Service
	15000399	01012158	46.77	Gas & Electric Service
	15000400	01012183	204,549.96	Gas & Electric Service
	15000401	01012188	27,827.12	Gas & Electric Service
	15000402	01012191	162,336.13	Gas & Electric Service
	15000403	01012193	170.38	Gas & Electric Service
	15000404	01012195	131.69	Gas & Electric Service
04/03/2018	15998926	01008725	242,631.77	Gas & Electric Service
04/05/2018	15999248	01009338	37,179.23	Gas & Electric Service
04/12/2018	15999774	01010464	14,989.92	Gas & Electric Service
04/17/2018	16000077	01011665	235.97	Gas & Electric Service
04/19/2018	15000395	01012138	4,205.82	Gas & Electric Service
04/26/2018	15000828	01014321	186,248.75	Gas & Electric Service

Total for Vendor: 0000002208 \$1,708,765.10

### Vendor: 0000025000/San Diego Graduate Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999210	01009086	10,502.85	Supplies
04/17/2018	16000007	01011134	7,056.60	Supplies

Total for Vendor: 0000025000 \$17,559.45

### Vendor: 0000006339/San Diego High School ASB

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

			<b>Amt</b>	
04/10/2018	15999565	01008442	3,310.89	Dues - Other
04/26/2018	15000862	01014083	2,267.10	Consultants <=\$25K

Total for Vendor: 0000006339 \$5,577.99

### Vendor: 0000002220/San Diego Miramar College

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15998924	01008732	23.00	Prepaid Expenditures/Expenses
		01010959	23.00	Prepaid Expenditures/Expenses
		01010962	23.00	Prepaid Expenditures/Expenses
	15999773	01010473	23.00	Prepaid Expenditures/Expenses
04/03/2018	15998923	01008439	23.00	Prepaid Expenditures/Expenses
04/12/2018	15999730	01010956	23.00	Prepaid Expenditures/Expenses
04/17/2018	16000076	01011737	23.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002220 \$161.00

### Vendor: 0000031543/San Diego Occupational Therapy Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/26/2018	15000863	01013654	1,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000031543 \$1,000.00

## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999301	01007492	743.48	Supplies

Total for Vendor: 000002225      \$743.48

**Vendor: 000002257/San Diego Unified School District**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998858	01008787	181,802.90	AP - Payroll Deductions
	15999044	01008940	678.00	AP - Payroll Deductions
	15999045	01008941	20.40	AP - Payroll Deductions
	15999046	01008942	1,000.00	AP - Payroll Deductions
	15999047	01008943	51.96	AP - Payroll Deductions
	15999048	01008944	35.00	AP - Payroll Deductions
	15999049	01008945	11,094.36	AP - Payroll Deductions
	15999050	01008946	4,145.00	AP - Payroll Deductions
	050031	01009286	15,067.61	Due To Stdnt Grps/Oth Agencies
	15999209	01009055	478.45	Self Ins Equip Replace Theft
		01009696	228.00	Inservice supplies
		01009697	190.00	Inservice supplies
		01009698	202.50	Inservice supplies
	15999716	01010839	55.00	Inservice supplies
		01010843	385.00	Inservice supplies
		01010846	95.00	Supplies
		01010851	1,940.00	Inservice supplies
		01010853	367.50	Inservice supplies
		01010854	135.00	Inservice supplies
		01010856	170.00	Inservice supplies
		01010858	228.75	Inservice supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010876	135.00	Inservice supplies
		01010877	135.00	Inservice supplies
		01010888	312.50	Inservice supplies
		01010890	48.00	Inservice supplies
		01010896	443.00	Inservice supplies
	16000004	01011788	293,517.17	Workers' Comp Claims
	16000005	01011789	330,136.76	Workers' Comp Claims
	16000006	01011790	83,720.84	Workers' Comp Claims
	15000040	01011789	330,136.76	Workers' Comp Claims
	15000041	01011790	83,720.84	Workers' Comp Claims
	15000372	01011963	202.50	Inservice supplies
		01011964	202.50	Inservice supplies
		01011965	142.50	Inservice supplies
		01011966	142.50	Inservice supplies
		01011976	142.50	Inservice supplies
		01011978	166.25	Inservice supplies
		01011979	166.25	Inservice supplies
		01011980	166.25	Inservice supplies
		01011981	190.00	Inservice supplies
		01011982	228.00	Inservice supplies
		01011984	228.00	Inservice supplies
		01011985	228.00	Inservice supplies
		01011986	228.00	Inservice supplies
		01011987	228.00	Inservice supplies
		01011988	228.00	Inservice supplies
		01012032	228.00	Inservice supplies
		01012033	228.00	Inservice supplies
		01012035	285.00	Inservice supplies
	15000521	01013031	85.00	Inservice supplies
		01013037	105.00	Supplies
		01013045	150.00	Inservice supplies
		01013050	175.00	Inservice supplies
		01013058	155.00	Supplies
		01013067	585.00	Inservice supplies
		01013071	155.00	Inservice supplies
		01013074	200.00	Inservice supplies
		01013081	312.50	Inservice supplies
	15000894	01014543	20.40	AP - Payroll Deductions
	15000895	01014547	1,000.00	AP - Payroll Deductions
	15000896	01014549	51.96	AP - Payroll

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Deductions
	15000897	01014551	223.00	AP - Payroll Deductions
	15000898	01014555	10,879.38	AP - Payroll Deductions
	15000899	01014558	4,030.00	AP - Payroll Deductions
04/03/2018	15998857	01008737	13,295.10	Workers' Comp Claims
04/05/2018	001012	01009291	36,648.90	Due To Stdnt Grps/Oth Agencies
04/10/2018	15999445	01009695	228.00	Inservice supplies
04/12/2018	002306	01010668	766.72	Due To Stdnt Grps/Oth Agencies
04/17/2018	072798	01011896	2,276.27	Accounts Payable - Use Tax
04/18/2018	15000039	01011788	293,517.17	Workers' Comp Claims
04/19/2018	050012	01012134	5,591.37	Due To Stdnt Grps/Oth Agencies
04/24/2018	002310	01012618	2,121,292.94	Due To Stdnt Grps/Oth Agencies
04/30/2018	15000893	01014542	678.00	AP - Payroll Deductions

Total for Vendor: 0000002257      \$3,836,728.26

### Vendor: 0000006529/San Jose State University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000008	01011453	573.56	Supplies

Total for Vendor: 0000006529      \$573.56

### Vendor: 0000019682/SASS/Mestmaker Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999033	01008921	77.28	AP - Payroll Deductions

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2018	15000891	01014511	77.28	AP - Payroll Deductions

Total for Vendor: 0000019682      \$154.56

**Vendor: 000006343/Say San Diego, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010193	11,581.96	Contracted Svcs > \$25K
		01010232	9,731.83	Contracted Svcs > \$25K
		01010246	12,788.09	Contracted Svcs > \$25K
		01010258	12,209.63	Contracted Svcs > \$25K
		01010261	11,420.96	Contracted Svcs > \$25K
		01010263	12,205.39	Contracted Svcs > \$25K
		01010270	9,744.21	Contracted Svcs > \$25K
		01010280	11,786.71	Contracted Svcs > \$25K
		01010286	11,301.15	Contracted Svcs > \$25K
		01010290	11,401.35	Contracted Svcs > \$25K
		01010301	13,541.60	Contracted Svcs > \$25K
		01010308	12,937.64	Contracted Svcs > \$25K
		01010317	16,816.91	Contracted Svcs > \$25K
		01010334	6,483.51	Contracted Svcs > \$25K
		01010346	9,037.01	Contracted Svcs > \$25K
		01010351	15,156.10	Contracted Svcs > \$25K
		01010353	4,572.78	Contracted Svcs > \$25K
		01010355	10,490.47	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01010358	15,602.83	Contracted Svcs > \$25K
		01010375	9,044.29	Contracted Svcs > \$25K
04/10/2018	15999567	01010190	8,379.61	Contracted Svcs > \$25K

Total for Vendor: 0000006343      \$236,234.03

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### Vendor: 0000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010913	761.61	Supplies
04/12/2018	00009979	01010912	29.89	Supplies

Total for Vendor: 0000002271      \$791.50

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### Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999303	01009399	8,800.00	Bldg Plans/Architect Fees

Total for Vendor: 0000007465      \$8,800.00

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### Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009853	01008283	1,078.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285      \$1,078.00

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## Vendor Expenditure Report-

### Vendor: 0000014205/Schneider Electric IT USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999837	01008284	3,096.02	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014205      \$3,096.02

### Vendor: 0000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009422	1,886.16	Supplies
		01009939	395.56	Supplies
		01010969	178.20	Supplies
04/05/2018	00009908	01009420	1,886.16	Supplies
04/10/2018	00009948	01009895	1,471.80	Supplies
04/12/2018	00009980	01010968	858.00	Supplies

Total for Vendor: 0000002295      \$6,675.88

### Vendor: 0000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009424	1,508.93	Supplies
		01009425	1,741.67	Supplies
		01009426	1,061.88	Supplies
		01009427	897.02	Supplies
		01009428	888.29	Supplies
		01009429	771.92	Supplies
		01009430	1,027.94	Supplies
		01009431	1,076.42	Supplies
		01009432	2,263.40	Supplies
04/03/2018	00009854	01008688	1,405.85	Supplies
04/05/2018	00009907	01009423	1,896.83	Supplies
04/24/2018	00010098	01012182	6,404.99	Supplies

Total for Vendor: 0000002287      \$20,945.14

## Vendor Expenditure Report-

### Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008230	33.69	Supplies
		01008461	42.73	Supplies
		01008462	47.43	Supplies
		01008664	289.85	Supplies
		01008670	131.04	Supplies
		01008682	185.63	Custodial Supplies
		01009365	422.35	Supplies
		01009390	135.62	Supplies
		01009393	1,056.39	Supplies
		01009970	176.74	Supplies
		01009971	106.74	Supplies
		01010953	42.73	Supplies
		01010954	336.82	Supplies
		01010957	6.21	Supplies
		01010958	26.25	Supplies
		01010960	6.56	Supplies
		01011010	289.85	Supplies
		01011744	648.66	Supplies
		01011745	166.16	Supplies
		01011751	282.65	Supplies
		01012125	192.79	Supplies
		01012126	47.43	Supplies
		01012127	47.43	Supplies
		01013192	548.07	Supplies
04/03/2018	00009855	01008229	147.93	Supplies
04/05/2018	00009909	01009355	1,525.53	Equipment Non Capitalized
04/10/2018	00009949	01009892	172.94	Supplies
04/12/2018	00009981	01010952	138.50	Supplies
04/17/2018	00010011	01011743	47.43	Supplies
04/19/2018	00010048	01012124	394.51	Supplies
04/24/2018	00010099	01013177	15.98	Supplies
04/26/2018	00010161	01013594	134.44	Supplies

Total for Vendor: 000002302      \$7,847.08

### Vendor: 000003861/School Mate

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

			<b>Amt</b>	
04/17/2018	00010021	01011272	387.00	Supplies
04/26/2018	00010170	01013901	705.00	Supplies

Total for Vendor: 0000003861      \$1,092.00

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### Vendor: 0000003846/School Nurse Supply, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/24/2018	15000669	01009969	796.58	Supplies

Total for Vendor: 0000003846      \$796.58

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### Vendor: 0000002306/School Services of California, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/26/2018	15000864	01010915	305.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002306      \$305.00

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### Vendor: 0000002305/School Specialty Supply

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01009560	139.81	Supplies
		01009561	212.35	Supplies
		01009562	413.72	Supplies
		01009563	260.71	Supplies
		01009564	12.39	Supplies
		01009565	246.49	Supplies
		01009566	1,639.38	Supplies
		01009567	49.49	Supplies
		01009568	12,732.03	Furniture <\$500
		01009597	47.37	Supplies
		01009600	71.05	Supplies
		01009602	2,170.89	Furniture <\$500
		01009603	188.71	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009604	40.93	Supplies
		01009605	268.13	Supplies
		01009606	57.41	Supplies
		01009611	111.28	Supplies
		01009613	63.02	Supplies
		01009616	749.30	Supplies
		01009617	27.27	Supplies
		01009618	124.65	Supplies
		01009620	49.72	Supplies
		01009622	49.72	Supplies
		01009891	223.62	Supplies
		01009955	112.37	Supplies
		01009973	1,001.14	Supplies
		01009974	296.96	Supplies
		01009975	339.74	Supplies
		01009976	777.96	Supplies
		01010937	180.27	Supplies
		01010938	12,949.72	Furniture <\$500
		01010949	20.98	Supplies
		01011431	238.56	Supplies
		01011433	2,444.58	Equipment Non Capitalized
		01011434	64,926.08	Equipment Non Capitalized
		01011435	5,680.24	Equipment Non Capitalized
		01011436	7,889.41	Equipment Non Capitalized
		01011730	10.61	Supplies
		01011733	50.28	Supplies
		01011734	116.47	Supplies
		01011736	65.34	Supplies
		01011738	429.41	Supplies
		01011739	84.03	Supplies
		01011741	81.42	Supplies
		01011742	103.44	Supplies
		01012157	31.14	Supplies
		01012159	294.47	Supplies
		01012175	344.57	Supplies
		01013012	160.22	Supplies
		01013014	144.85	Supplies
		01013017	2,045.48	Supplies
		01013018	72.45	Supplies
		01013019	137.06	Supplies
		01013020	64.06	Supplies
		01013589	141.93	Supplies
		01013590	407.07	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013592	140.54	Supplies
		01013869	224.08	Supplies
		01013870	12.67	Supplies
		01013872	76.77	Supplies
		01013874	121.39	Supplies
		01013875	15.04	Supplies
		01013899	-237.49	Furniture <\$500
		01013903	270.93	Supplies
		01013937	368.94	Supplies
		01013949	1,898.77	Equipment Non Capitalized
04/03/2018	00009856	01008228	13.02	Supplies
04/10/2018	00009950	01009559	268.20	Supplies
04/12/2018	00009982	01010932	382.67	Supplies
04/17/2018	00010012	01010935	565.12	Supplies
04/19/2018	00010049	01012136	749.19	Supplies
04/24/2018	00010100	01012573	273.63	Supplies
04/26/2018	00010162	01013588	1,270.18	Equipment Non Capitalized

Total for Vendor: 000002305      \$128,005.40

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### Vendor: 000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	00010062	01012264	763.82	Supplies

Total for Vendor: 000008494      \$763.82

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### Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998851	01007133	4,559.90	Consultants <=\$25K

Total for Vendor: 000006345      \$4,559.90

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## Vendor Expenditure Report-

### Vendor: 000002239/SDSD Research Foundation/PTLW

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012627	2,550.00	Prepaid Expenditures/Expenses
		01013212	2,550.00	Prepaid Expenditures/Expenses
	15000604	01013295	2,550.00	Prepaid Expenditures/Expenses
04/24/2018	15000561	01012624	2,550.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002239 \$10,200.00

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### Vendor: 000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012516	286.62	Supplies
		01012517	3,921.14	Equipment Non Capitalized
04/17/2018	00010013	01011439	393.90	Furniture <\$500
04/24/2018	00010101	01012514	773.96	Supplies

Total for Vendor: 000002325 \$5,375.62

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### Vendor: 000006346/Serra High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998852	01005775	2,339.46	Consultants <=\$25K

Total for Vendor: 000006346 \$2,339.46

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## Vendor Expenditure Report-

### Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010174	7,603.25	Bldg Plans/Architect Fees
04/10/2018	15999568	01010173	20,889.50	Bldg Plans/Architect Fees

Total for Vendor: 0000021787      \$28,492.75

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### Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000391	01012273	252.00	Consultants <=\$25K

Total for Vendor: 0000028311      \$252.00

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### Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000358	01012259	178,110.57	Lease of Printer/Duplicator

Total for Vendor: 0000003526      \$178,110.57

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### Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013062	339.00	Contracted Svcs Less Than \$25K
		01013063	118.00	Contracted Svcs Less Than \$25K
		01013064	339.00	Contracted Svcs Less Than \$25K
		01013065	339.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013200	110.00	Contracted Svcs Less Than \$25K
		01013201	110.00	Contracted Svcs Less Than \$25K
		01013203	110.00	Contracted Svcs Less Than \$25K
		01013205	110.00	Contracted Svcs Less Than \$25K
		01013206	110.00	Contracted Svcs Less Than \$25K
		01013208	110.00	Contracted Svcs Less Than \$25K
		01013209	110.00	Contracted Svcs Less Than \$25K
		01013213	110.00	Contracted Svcs Less Than \$25K
		01013214	110.00	Contracted Svcs Less Than \$25K
		01013216	110.00	Contracted Svcs Less Than \$25K
		01013217	110.00	Contracted Svcs Less Than \$25K
		01013219	110.00	Contracted Svcs Less Than \$25K
		01013221	110.00	Contracted Svcs Less Than \$25K
		01013222	110.00	Contracted Svcs Less Than \$25K
		01013223	110.00	Contracted Svcs Less Than \$25K
		01013224	110.00	Contracted Svcs Less Than \$25K
		01013225	110.00	Contracted Svcs Less Than \$25K
		01013227	110.00	Contracted Svcs Less Than \$25K
		01013229	110.00	Contracted Svcs Less Than \$25K
		01013230	110.00	Contracted Svcs Less Than \$25K
		01013231	110.00	Contracted Svcs Less Than \$25K
		01013232	110.00	Contracted Svcs Less Than \$25K
		01013234	110.00	Contracted Svcs Less Than \$25K
		01013236	110.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01013237	110.00	Contracted Svcs Less Than \$25K
		01013238	110.00	Contracted Svcs Less Than \$25K
		01013240	110.00	Contracted Svcs Less Than \$25K
		01013242	110.00	Contracted Svcs Less Than \$25K
		01013243	110.00	Contracted Svcs Less Than \$25K
		01013245	110.00	Contracted Svcs Less Than \$25K
		01013246	110.00	Contracted Svcs Less Than \$25K
		01013248	110.00	Contracted Svcs Less Than \$25K
		01013250	110.00	Contracted Svcs Less Than \$25K
		01013252	110.00	Contracted Svcs Less Than \$25K
04/24/2018	15000499	01013061	339.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347      \$5,214.00

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### Vendor: 000028107/Shelly and Claudio Lana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013044	2,500.00	Contracted Student Srvice<=25K
04/03/2018	15998838	01008814	2,500.00	Contracted Student Srvice<=25K
04/24/2018	15000493	01013042	810.00	Contracted Student Srvice<=25K

Total for Vendor: 0000028107      \$5,810.00

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### Vendor: 0000008778/Sheraton Hotels and Resorts

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

			<b>Amt</b>	
04/03/2018	15998931	01008797	618.11	Prepaid Expenditures/Expenses
04/26/2018	15000752	01013938	363.14	Travel Conference

Total for Vendor: 0000008778      \$981.25

**Vendor: 0000002343/Sherwin-Williams Company**

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01009631	70.30	Bldg Maintenance Supplies
		01009633	74.99	Bldg Maintenance Supplies
		01009634	110.40	Bldg Maintenance Supplies
		01009635	47.10	Bldg Maintenance Supplies
		01009636	28.67	Bldg Maintenance Supplies
		01009637	28.67	Bldg Maintenance Supplies
		01009664	86.76	Bldg Maintenance Supplies
		01009666	28.67	Bldg Maintenance Supplies
		01009668	57.36	Bldg Maintenance Supplies
		01009670	66.26	Bldg Maintenance Supplies
		01009675	94.20	Bldg Maintenance Supplies
		01009870	135.83	Bldg Maintenance Supplies
		01009871	259.56	Bldg Maintenance Supplies
		01009872	54.90	Bldg Maintenance Supplies
		01009873	70.44	Bldg Maintenance Supplies
		01009874	57.36	Bldg Maintenance Supplies
		01009875	28.67	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009876	12.67	Bldg Maintenance Supplies
		01012112	205.30	Bldg Maintenance Supplies
		01012118	57.36	Bldg Maintenance Supplies
		01012128	57.36	Bldg Maintenance Supplies
		01013255	91.16	Bldg Maintenance Supplies
		01013257	57.36	Bldg Maintenance Supplies
		01013260	57.36	Bldg Maintenance Supplies
		01013262	141.31	Bldg Maintenance Supplies
		01013264	299.39	Bldg Maintenance Supplies
		01013271	64.89	Bldg Maintenance Supplies
		01013273	279.44	Bldg Maintenance Supplies
		01013274	86.76	Bldg Maintenance Supplies
		01013275	57.34	Bldg Maintenance Supplies
		01013277	28.67	Bldg Maintenance Supplies
		01013280	193.82	Bldg Maintenance Supplies
		01013285	94.20	Bldg Maintenance Supplies
		01013287	275.05	Bldg Maintenance Supplies
		01013289	28.67	Bldg Maintenance Supplies
		01013301	99.84	Inventory - PPO
		01013303	22.19	Inventory - PPO
		01013951	28.67	Bldg Maintenance Supplies
		01013953	47.10	Bldg Maintenance Supplies
		01013956	28.67	Bldg Maintenance Supplies
		01013958	199.25	Bldg Maintenance Supplies
		01013962	47.10	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01013964	57.36	Bldg Maintenance Supplies
		01013969	94.20	Bldg Maintenance Supplies
		01013973	147.52	Bldg Maintenance Supplies
		01013976	274.76	Bldg Maintenance Supplies
		01013977	47.10	Bldg Maintenance Supplies
		01013982	28.67	Bldg Maintenance Supplies
		01013986	28.67	Bldg Maintenance Supplies
		01013991	96.49	Bldg Maintenance Supplies
04/10/2018	15999434	01009630	484.84	Bldg Maintenance Supplies
04/12/2018	15999722	01010457	138.92	Bldg Maintenance Supplies
04/17/2018	15999979	01011760	275.04	Bldg Maintenance Supplies
04/19/2018	15000359	01012110	28.67	Bldg Maintenance Supplies
04/24/2018	15000500	01013253	62.91	Bldg Maintenance Supplies
04/26/2018	15000753	01013940	470.25	Bldg Maintenance Supplies

Total for Vendor: 000002343      \$6,096.47

### Vendor: 000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009472	239.33	Inventory - PPO
		01009473	473.11	Inventory - PPO
		01009474	47.39	Bldg Maintenance Supplies
		01013102	952.89	Inventory - PPO
04/03/2018	00009883	01008724	42.22	Bldg Maintenance Supplies
04/05/2018	00009935	01009467	385.90	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010145	01013100	1,760.24	Inventory - PPO

Total for Vendor: 0000027953      \$3,901.08

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### Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999569	01010175	12,855.60	Bldg Plans/Architect Fees

Total for Vendor: 0000009429      \$12,855.60

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### Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009290	222.17	Bldg Maintenance Supplies
		01013069	215.40	Bldg Maintenance Supplies
		01013070	444.34	Bldg Maintenance Supplies
		01013072	398.98	Bldg Maintenance Supplies
04/05/2018	00009905	01009289	110.03	Bldg Maintenance Supplies
04/24/2018	00010097	01013068	6.12	Bldg Maintenance Supplies

Total for Vendor: 0000001903      \$1,397.04

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### Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012104	165.00	Contracted Svcs > \$25K
04/19/2018	00010070	01012103	705.23	Contracted Svcs >

## Vendor Expenditure Report-

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

Total for Vendor: 0000027780 \$870.23

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### Vendor: 0000002380/Snap On Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999694	01010606	414.99	Supplies

Total for Vendor: 0000002380 \$414.99

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### Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	072799	01012030	6,328.00	Food services

Total for Vendor: 0000011527 \$6,328.00

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### Vendor: 0000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009327	1,380.00	Contracted Svcs Less Than \$25K
04/05/2018	00009910	01009325	4,983.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002392 \$6,363.00

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### Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009275	76.86	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01009276	14.08	Bldg Maintenance Supplies
		01009279	263.32	Bldg Maintenance Supplies
		01013934	318.69	Bldg Maintenance Supplies
04/05/2018	00009911	01009274	113.89	Bldg Maintenance Supplies
04/26/2018	00010163	01013933	219.90	Bldg Maintenance Supplies

Total for Vendor: 0000002395      \$1,006.74

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### Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000501	01013066	619.10	Rubbish Disposal

Total for Vendor: 0000027455      \$619.10

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### Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010177	2,694.09	Construction Testing
		01010179	7,584.47	Construction Testing
		01013763	9,274.48	Construction Testing
		01013765	4,834.54	Construction Testing
		01013767	8,486.62	Construction Testing
04/10/2018	15999570	01010176	2,920.26	Construction Testing
04/24/2018	15000670	01013176	15,381.06	Construction Testing
04/26/2018	15000865	01013762	8,669.00	Construction Testing

Total for Vendor: 0000006357      \$59,844.52

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## Vendor Expenditure Report-

### Vendor: 0000010176/Southern Computer Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999436	01010238	2,130.00	Supplies
04/17/2018	15999980	01011630	38.20	Supplies

Total for Vendor: 0000010176      \$2,168.20

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### Vendor: 0000033891/Southern Computer Warehouse Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	00009998	01010603	310.08	Supplies

Total for Vendor: 0000033891      \$310.08

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### Vendor: 0000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010582	13,237.00	Contracted Svcs Less Than \$25K
04/12/2018	15999695	01010581	756.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006851      \$13,993.00

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### Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010328	202.97	Outside Printing/Pmt Supplies
		01010329	394.37	Outside Printing/Pmt Supplies
04/10/2018	00009951	01010326	395.66	Outside Printing/Pmt Supplies
04/12/2018	00009983	01011105	175.69	Outside Printing/Pmt Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010102	01013151	493.23	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400 \$1,661.92

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### Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999696	01010584	14,493.72	Equipment Non Capitalized

Total for Vendor: 0000014688 \$14,493.72

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### Vendor: 0000036278/Southwest Boulder & Stone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999697	01011106	837.22	Supplies
04/19/2018	15000360	01012107	866.61	Supplies

Total for Vendor: 0000036278 \$1,703.83

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### Vendor: 0000002403/Southwest School Office Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999981	01011627	2,747.63	Custodial Supplies

Total for Vendor: 0000002403 \$2,747.63

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## Vendor Expenditure Report-

**Vendor: 000002408/Spartan Tool LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999197	01009288	1,637.89	Inventory - PPO

Total for Vendor: 000002408      \$1,637.89

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**Vendor: 0000034275/SpearMC Management Consulting Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000754	01013935	5,375.00	Conference Local

Total for Vendor: 0000034275      \$5,375.00

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**Vendor: 0000004958/SpectraTurf**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998839	01008871	6,422.56	Inventory - PPO

Total for Vendor: 0000004958      \$6,422.56

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**Vendor: 0000027721/Speech Corner LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999698	01010591	563.74	Supplies

Total for Vendor: 0000027721      \$563.74

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## Vendor Expenditure Report-

### Vendor: 0000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	00010069	01012137	450.00	Supplies

Total for Vendor: 0000025911      \$450.00

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### Vendor: 0000005004/SPOK Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	00010056	01012098	6.60	Telephone Service Cell Phones

Total for Vendor: 0000005004      \$6.60

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### Vendor: 0000004117/Sprint Spectrum L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999779	01010455	510.00	Telephone Data com Lines

Total for Vendor: 0000004117      \$510.00

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### Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008326	1,650.00	Bldg Plans/Architect Fees
		01008327	98,295.00	Bldg Plans/Architect Fees
		01011879	2,900.00	Bldg Plans/Architect Fees
		01013174	2,000.00	Bldg Plans/Architect Fees
04/03/2018	15998988	01008325	147,476.25	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999572	01010181	9,023.00	Bldg Plans/Architect Fees
04/18/2018	15000169	01011878	1,749.00	Bldg Plans/Architect Fees
04/24/2018	15000671	01013173	3,575.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169      \$266,668.25

**Vendor: 000002153/Staff Development For Educators Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011701	474.05	Prepaid Expenditures/Expenses
	16000078	01011620	569.05	Prepaid Expenditures/Expenses
		01011626	569.05	Prepaid Expenditures/Expenses
		01011636	569.05	Prepaid Expenditures/Expenses
		01011658	569.05	Prepaid Expenditures/Expenses
		01011701	474.05	Prepaid Expenditures/Expenses
	15000122	01011620	569.05	Prepaid Expenditures/Expenses
		01011626	569.05	Prepaid Expenditures/Expenses
		01011636	569.05	Prepaid Expenditures/Expenses
		01011658	569.05	Prepaid Expenditures/Expenses
04/17/2018	16000034	01011700	474.05	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
04/18/2018	15000077	01011700	474.05	Prepaid Expenditures/Expenses

Total for Vendor: 0000002153      \$6,448.60

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### Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013519	4,750.00	Contracted Svcs > \$25K
		01013520	4,750.00	Contracted Svcs > \$25K
		01013521	2,850.00	Contracted Svcs > \$25K
04/26/2018	00010164	01013518	2,850.00	Contracted Svcs > \$25K

Total for Vendor: 0000002430      \$15,200.00

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### Vendor: 0000000009/Standard Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999059	01008917	165,372.29	AP - Payroll Deductions
04/30/2018	15000901	01014506	165,148.02	AP - Payroll Deductions

Total for Vendor: 0000000009      \$330,520.31

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### Vendor: 0000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008672	166.06	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009642	92.49	Contracted Svcs Less Than \$25K
04/05/2018	15999273	01005806	99.23	Contracted Svcs Less Than \$25K
04/12/2018	15999796	01009641	172.84	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000440      \$530.62

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### Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009544	90.47	Supplies
		01009545	228.11	Supplies
04/10/2018	15999437	01009543	746.94	Equipment Non Capitalized
04/12/2018	15999699	01010586	43.51	Supplies
04/17/2018	15999982	01011773	18.39	Supplies

Total for Vendor: 0000010291      \$1,127.42

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### Vendor: 0000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000234	-72.07	Supplies
		01000663	-8.60	Supplies
		01001206	-19.06	Supplies
		01001208	-19.40	Supplies
		01001484	-720.74	Supplies
		01004798	-136.29	Supplies
		01005188	-13.61	Supplies
		01005197	-53.85	Tests In Classroom
		01005198	-66.87	Supplies
		01005649	-127.13	Supplies
		01005967	-14.01	Supplies
		01005976	-24.77	Supplies
		01006074	-13.61	Supplies
		01006767	-87.47	Supplies
		01007067	-65.94	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007764	30.94	Supplies
		01008104	-25.09	Supplies
		01008360	44.25	Supplies
		01008361	204.67	Supplies
		01008362	44.81	Supplies
		01008363	62.71	Supplies
		01008364	44.59	Supplies
		01008365	116.24	Supplies
		01008366	802.68	Supplies
		01008367	59.73	Supplies
		01008368	127.94	Supplies
		01008369	18.63	Supplies
		01008371	50.00	Supplies
		01008372	24.89	Supplies
		01008374	12.45	Supplies
		01008375	79.14	Supplies
		01008376	4.09	Supplies
		01008377	42.44	Supplies
		01008378	14.00	Supplies
		01008379	18.48	Supplies
		01008380	245.66	Supplies
		01008381	42.79	Supplies
		01008383	797.46	Supplies
		01008384	391.97	Supplies
		01008385	40.84	Supplies
		01008386	2,291.68	Supplies
		01008387	97.85	Supplies
		01008388	20.85	Supplies
		01008389	78.23	Supplies
		01008390	115.58	Supplies
		01008392	56.89	Supplies
		01008395	178.65	Supplies
		01008397	431.77	Supplies
		01008398	175.40	Supplies
		01008400	325.94	Supplies
		01008401	1,064.86	Supplies
		01008404	75.32	Supplies
		01008405	1,220.27	Supplies
		01008406	1,487.20	Supplies
		01008520	21.92	Supplies
		01008521	34.68	Supplies
		01008522	11.30	Supplies
		01008523	104.72	Supplies
		01008524	50.00	Supplies
		01008525	7.65	Supplies
		01008526	500.00	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008527	150.63	Supplies
		01008529	35.55	Supplies
		01008530	87.70	Supplies
		01008531	23.59	Supplies
		01008532	10.33	Supplies
		01008533	314.13	Supplies
		01008534	39.32	Custodial Supplies
		01008535	53.86	Supplies
		01008536	42.02	Supplies
		01008537	202.40	Supplies
		01008538	64.53	Supplies
		01008539	42.63	Supplies
		01008540	25.62	Supplies
		01008541	9.47	Supplies
		01008543	9.15	Supplies
		01008544	5.28	Supplies
		01008546	292.69	Supplies
		01008547	19.80	Supplies
		01008548	166.01	Supplies
		01008549	18.51	Supplies
		01008551	48.22	Supplies
		01008552	27.86	Supplies
		01008553	77.56	Supplies
		01008554	29.62	Supplies
		01008555	16.13	Supplies
		01008556	50.59	Supplies
		01008557	788.73	Supplies
		01008558	9.46	Supplies
		01008559	169.14	Supplies
		01008560	472.29	Supplies
		01008561	137.55	Supplies
		01008562	4.63	Supplies
		01008563	59.36	Supplies
		01008564	2.33	Supplies
		01008565	10.97	Supplies
		01008566	38.11	Supplies
		01008567	68.92	Supplies
		01008568	80.36	Supplies
		01008569	48.62	Supplies
		01008570	13.57	Supplies
		01008571	567.61	Supplies
		01008572	87.58	Supplies
		01008573	424.13	Supplies
		01008574	213.99	Supplies
		01008575	299.81	Supplies
		01008576	132.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008577	34.44	Supplies
		01008587	35.22	Supplies
		01008588	26.92	Supplies
		01008589	20.45	Supplies
		01008590	26.39	Supplies
		01008591	40.93	Supplies
		01008592	167.98	Supplies
		01008619	29.62	Supplies
		01008623	5.92	Supplies
		01008624	564.39	Supplies
		01008625	27.02	Supplies
		01008626	20.43	Supplies
		01008627	24.77	Supplies
		01008628	31.19	Supplies
		01008630	91.57	Supplies
		01008631	16.14	Supplies
		01008632	24.23	Supplies
		01008634	14.43	Supplies
		01008635	258.51	Supplies
		01008636	646.48	Supplies
		01008638	267.13	Supplies
		01008639	1,132.67	Supplies
		01008640	1,486.30	Supplies
		01008641	21.32	Supplies
		01008642	25.09	Supplies
		01008643	204.62	Supplies
		01008644	442.12	Supplies
		01008645	275.75	Supplies
		01008646	31.23	Supplies
		01008647	8.07	Supplies
		01008648	81.87	Supplies
		01008649	55.26	Supplies
		01008657	620.61	Supplies
		01008658	52.46	Supplies
		01008659	26.50	Supplies
		01008660	-269.35	Supplies
		01008868	20.45	Supplies
		01008869	14.21	Supplies
		01007759	-10.24	Supplies
		01007761	-105.60	Supplies
		01007763	-2.56	Supplies
		01008111	-31.84	Supplies
		01008127	-14.43	Supplies
		01008908	18.26	Supplies
		01008909	9.69	Supplies
		01008910	34.05	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008911	51.13	Supplies
		01008913	34.26	Supplies
		01009148	21.54	Supplies
		01009152	71.54	Supplies
		01009153	23.16	Supplies
		01009157	147.56	Supplies
		01009158	71.44	Supplies
		01009159	108.23	Supplies
		01009161	59.32	Supplies
		01009162	37.70	Supplies
		01009163	189.53	Supplies
		01009164	11.84	Supplies
		01009165	77.40	Supplies
		01009166	450.77	Supplies
		01009167	163.23	Supplies
		01009168	46.45	Supplies
		01009169	477.49	Supplies
		01009170	169.54	Supplies
		01009171	153.01	Supplies
		01009172	169.75	Supplies
		01009173	55.69	Supplies
		01009174	7.66	Supplies
		01009175	61.63	Supplies
		01009176	38.78	Supplies
		01009177	69.43	Supplies
		01009178	127.52	Supplies
		01009179	268.35	Supplies
		01009180	241.19	Supplies
		01009181	56.21	Supplies
		01009182	342.65	Supplies
		01009183	264.74	Supplies
		01009184	32.00	Supplies
		01009185	545.92	Supplies
		01009186	60.75	Supplies
		01009187	302.36	Supplies
		01009188	36.18	Supplies
		01009189	866.65	Supplies
		01009190	320.90	Supplies
		01009191	631.64	Supplies
		01009192	16.77	Supplies
		01009193	291.88	Supplies
		01009194	46.28	Supplies
		01009195	58.15	Supplies
		01009197	129.53	Supplies
		01009198	686.91	Supplies
		01009199	141.15	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009200	56.30	Supplies
		01009201	1,164.64	Supplies
		01009202	482.69	Supplies
		01009203	44.41	Supplies
		01009204	161.52	Supplies
		01009205	216.91	Supplies
		01009206	118.31	Supplies
		01009207	18.94	Supplies
		01009208	298.08	Supplies
		01009209	178.27	Supplies
		01009210	428.18	Supplies
		01009211	194.00	Supplies
		01009212	168.32	Supplies
		01009213	1,080.95	Supplies
		01009215	94.09	Supplies
		01009216	214.73	Supplies
		01009218	7.53	Supplies
		01009219	2,272.32	Supplies
		01009220	18.26	Supplies
		01009221	514.51	Supplies
		01009222	750.00	Supplies
		01009223	122.67	Supplies
	072759	01005523	100.00	Supplies
		01005642	11.52	Supplies
		01005651	68.59	Supplies
		01009756	35.01	Supplies
		01009760	40.62	Supplies
		01009761	20.62	Supplies
		01009763	6.89	Supplies
		01009764	5.22	Supplies
		01009766	21.75	Supplies
		01009767	177.46	Supplies
		01009768	50.65	Supplies
		01009769	3.94	Supplies
		01009771	39.32	Supplies
		01009772	15.49	Supplies
		01009774	27.96	Supplies
		01009776	232.97	Supplies
		01009778	431.99	Supplies
		01009780	167.77	Supplies
		01009781	179.05	Supplies
		01009783	91.21	Supplies
		01009784	54.89	Supplies
		01009785	128.88	Supplies
		01009786	54.69	Supplies
		01009787	56.51	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009791	59.09	Supplies
		01009792	832.69	Supplies
		01009793	452.84	Supplies
		01009794	917.26	Supplies
		01009795	6,149.08	Supplies
		01009796	331.55	Supplies
		01009797	125.80	Supplies
		01009798	60.52	Supplies
		01009799	361.61	Supplies
		01009800	250.00	Supplies
		01009801	60.72	Supplies
		01009802	69.85	Supplies
		01009803	47.61	Supplies
		01009804	2,522.64	Supplies
		01009805	104.91	Supplies
		01009806	183.82	Supplies
		01009807	1,069.96	Supplies
		01009808	111.48	Supplies
		01009810	770.35	Supplies
		01009811	38.13	Supplies
		01009813	510.28	Supplies
		01009814	82.83	Supplies
		01009815	571.66	Supplies
		01009816	5,214.18	Supplies
		01009817	513.55	Supplies
		01009818	67.04	Supplies
		01009819	9.90	Supplies
		01009820	55.94	Supplies
		01009821	59.78	Supplies
		01009822	176.25	Supplies
		01009823	3.40	Supplies
		01009824	711.51	Supplies
		01009825	59.40	Supplies
		01009826	74.24	Supplies
		01009827	100.46	Supplies
		01009828	122.66	Supplies
		01009829	73.70	Supplies
		01009830	18.91	Supplies
		01009831	8,958.51	Supplies
		01009832	60.63	Supplies
		01009833	236.19	Supplies
		01009834	586.89	Supplies
		01009835	54.30	Supplies
		01009836	1,178.30	Supplies
		01009837	606.48	Supplies
		01010075	74.34	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010076	80.39	Supplies
		01010077	129.24	Supplies
		01010078	67.85	Supplies
		01010080	32.03	Supplies
		01010081	23.41	Supplies
		01010082	13.96	Supplies
		01010085	2.80	Supplies
		01010087	538.71	Supplies
		01010088	63.32	Supplies
		01010089	28.00	Supplies
		01010090	2.10	Supplies
		01010091	114.22	Supplies
		01010092	28.32	Supplies
		01010094	1,095.63	Supplies
		01010095	14.80	Supplies
		01010096	29.19	Supplies
		01010097	152.98	Supplies
		01010098	81.98	Supplies
		01010099	38.47	Supplies
		01010102	466.39	Supplies
		01010103	2.80	Supplies
		01010104	27.80	Supplies
		01010105	8.93	Supplies
		01010106	47.71	Supplies
		01010188	107.90	Supplies
	00009954	00995734	415.02	Supplies
		01009509	7.00	Supplies
		01009510	30.99	Supplies
		01009511	27.96	Supplies
		01009512	538.75	Supplies
		01009513	109.36	Supplies
		01009514	15.77	Supplies
		01009515	44.22	Supplies
		01009516	143.59	Supplies
		01009517	28.22	Supplies
		01009518	10.55	Supplies
		01009520	19.72	Supplies
		01009531	1,238.59	Supplies
		01009532	20.45	Supplies
		01009533	109.86	Supplies
		01009534	21.96	Supplies
		01009535	112.01	Supplies
		01009536	23.47	Supplies
		01009537	94.23	Supplies
		01009538	23.48	Supplies
		01009539	16.58	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009540	7.85	Supplies
		01009541	39.32	Supplies
		01009542	12.89	Supplies
		01009547	1,381.25	Supplies
		01009570	77.55	Supplies
		01009572	10.98	Supplies
		01009573	18.31	Supplies
		01009574	30.16	Supplies
		01009575	22.08	Supplies
		01009576	10.01	Supplies
		01009577	16.69	Supplies
		01009578	30.48	Supplies
		01009579	20.46	Supplies
		01009580	38.78	Supplies
		01009581	25.53	Supplies
		01009582	38.78	Supplies
		01009583	13.46	Supplies
		01009584	24.34	Supplies
		01009585	11.30	Supplies
		01009586	21.53	Supplies
		01009588	21.53	Supplies
		01009589	21.53	Supplies
		01009590	21.53	Supplies
		01009591	21.53	Supplies
		01009592	21.53	Supplies
		01009593	21.53	Supplies
		01009594	21.53	Supplies
		01009596	21.53	Supplies
		01009598	21.53	Supplies
		01009599	21.53	Supplies
		01009601	21.53	Supplies
		01009607	21.53	Supplies
		01009608	21.53	Supplies
		01009609	21.53	Supplies
		01009610	119.03	Supplies
		01010412	216.36	Supplies
		01010413	278.43	Supplies
		01010415	102.21	Supplies
		01010416	17.72	Supplies
		01010417	69.82	Supplies
		01010418	48.79	Supplies
		01010419	100.00	Supplies
		01010420	25.28	Supplies
		01010589	22.39	Supplies
		01010702	71.08	Supplies
		01010704	22.94	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010709	113.76	Supplies
		01010710	1,030.26	Supplies
		01010711	228.21	Supplies
		01010712	20.47	Supplies
		01010713	1,257.15	Supplies
		01010714	131.46	Supplies
		01010717	49.68	Supplies
		01010718	125.16	Supplies
		01010720	67.77	Supplies
		01010721	19.82	Supplies
		01010722	335.63	Supplies
		01010723	27.93	Supplies
		01010726	276.27	Supplies
		01010729	77.39	Supplies
		01010730	131.20	Supplies
		01010731	537.16	Supplies
		01010733	60.47	Supplies
		01010734	366.19	Supplies
		01010735	15.94	Supplies
		01010737	927.03	Supplies
		01010738	637.80	Supplies
		01010739	3,030.47	Supplies
		01010740	25.75	Supplies
		01010741	150.38	Supplies
		01010742	130.55	Supplies
		01010743	64.94	Supplies
		01010744	367.97	Supplies
		01010745	965.98	Supplies
		01010746	3,779.05	Supplies
		01010749	711.29	Supplies
		01010750	71.22	Supplies
		01010751	65.43	Supplies
		01010752	55.69	Supplies
		01010753	760.51	Supplies
		01010754	397.47	Supplies
		01010755	13.08	Supplies
		01010756	100.34	Supplies
		01010757	53.88	Supplies
		01010758	52.91	Supplies
		01010759	4.20	Supplies
		01010760	0.71	Supplies
		01010761	1,000.00	Supplies
		01010762	66.31	Supplies
		01010763	252.32	Supplies
		01010764	178.19	Supplies
		01010765	460.31	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010766	41.96	Supplies
		01010767	111.37	Supplies
		01010768	6.40	Supplies
		01010769	53.90	Supplies
		01010771	29.95	Tests In Classroom
		01010772	12.67	Supplies
		01010773	56.25	Supplies
		01010774	4.29	Supplies
		01010775	34.20	Supplies
		01010777	57.65	Supplies
		01010778	55.49	Supplies
		01010779	84.70	Supplies
		01010780	139.79	Supplies
		01010781	67.79	Supplies
		01010782	128.11	Supplies
		01010784	97.33	Supplies
		01010785	481.81	Supplies
		01010786	46.58	Supplies
		01010787	70.04	Supplies
		01010788	356.18	Supplies
		01010789	0.99	Supplies
		01010790	35.45	Supplies
		01010791	215.21	Supplies
		01010792	48.49	Supplies
		01010793	418.50	Supplies
		01010794	116.27	Supplies
		01010795	236.67	Supplies
		01010796	26.80	Supplies
		01010797	121.76	Supplies
		01010798	114.82	Supplies
	072782	01006797	100.75	Supplies
		01009777	-50.65	Supplies
		01009779	-27.96	Supplies
		01010084	-31.79	Supplies
		01010101	-50.65	Supplies
		01010414	146.72	Supplies
		01010747	21.01	Supplies
		01010748	21.01	Supplies
		01011034	710.38	Supplies
		01011035	64.65	Supplies
		01011038	97.12	Supplies
		01011039	13.78	Supplies
		01011040	140.47	Supplies
		01011041	525.82	Supplies
		01011042	77.00	Supplies
		01011043	69.06	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011044	216.37	Supplies
		01011045	445.74	Supplies
		01011046	935.58	Supplies
		01011047	471.57	Tests In Classroom
		01011048	27.35	Supplies
		01011049	360.97	Supplies
		01011050	103.85	Supplies
		01011051	89.36	Supplies
		01011054	385.42	Tests In Classroom
		01011055	157.38	Supplies
		01011057	100.00	Supplies
		01011059	560.73	Supplies
		01011062	169.12	Supplies
		01011063	683.40	Supplies
		01011064	257.41	Supplies
		01011065	202.01	Supplies
		01011066	166.80	Supplies
		01011067	527.38	Supplies
		01011068	374.71	Supplies
		01011069	103.63	Supplies
		01011070	79.16	Supplies
		01011071	36.98	Supplies
		01011072	2,087.06	Supplies
		01011073	312.51	Supplies
		01011074	18.21	Supplies
		01011075	73.36	Supplies
		01011076	59.69	Supplies
		01011077	595.66	Supplies
		01011078	5.73	Supplies
		01011079	271.49	Supplies
		01011080	145.24	Supplies
		01011081	31.05	Supplies
		01011082	609.60	Supplies
		01011083	159.59	Supplies
		01011273	10.33	Supplies
		01011274	29.62	Supplies
		01011275	14.85	Supplies
		01011278	0.48	Supplies
		01011279	8.23	Supplies
		01011283	8.23	Supplies
		01011284	0.64	Supplies
		01011286	20.45	Supplies
		01011287	22.84	Supplies
		01011289	17.23	Supplies
		01011290	5.42	Supplies
		01011291	64.84	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011292	42.87	Supplies
		01011294	255.21	Supplies
		01011297	1,266.83	Supplies
		01011298	37.66	Tests In Classroom
		01011299	83.29	Supplies
		01011300	273.49	Supplies
		01011302	750.00	Supplies
		01011303	11.83	Supplies
		01011304	154.07	Supplies
		01011305	549.42	Supplies
		01011306	71.96	Supplies
		01011307	618.49	Supplies
		01011308	4.92	Supplies
		01011309	31.13	Supplies
		01011310	59.43	Supplies
		01011311	35.08	Supplies
		01011487	65.84	Supplies
		01011489	109.79	Supplies
		01011490	324.91	Supplies
		01011491	216.83	Supplies
		01011492	457.20	Supplies
		01011493	575.97	Supplies
		01011494	27.15	Supplies
		01011495	85.29	Supplies
		01011496	57.02	Supplies
		01011497	718.64	Supplies
		01011498	342.65	Supplies
		01011500	3,220.45	Supplies
		01011501	165.75	Supplies
		01011502	145.89	Supplies
		01011503	566.39	Supplies
		01011504	654.02	Supplies
		01011505	428.41	Supplies
		01011506	113.77	Supplies
		01011507	542.50	Supplies
		01011508	5.38	Supplies
		01011509	1,311.93	Supplies
		01011510	155.38	Supplies
		01011511	167.97	Supplies
		01011512	76.87	Supplies
		01011513	61.95	Supplies
		01011514	265.25	Supplies
		01011515	48.49	Supplies
		01011516	833.99	Supplies
		01011517	73.87	Supplies
		01011518	104.86	Tests In Classroom



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011519	172.92	Supplies
		01011520	308.10	Tests In Classroom
		01011521	464.66	Tests In Classroom
		01011522	240.45	Tests In Classroom
		01011523	52.34	Tests In Classroom
		01011524	28.54	Supplies
		01011525	151.57	Supplies
		01011526	28.21	Supplies
		01011527	62.45	Supplies
		01011528	26.99	Supplies
		01011529	235.63	Supplies
		01011530	36.62	Supplies
		01011531	278.43	Supplies
		01011532	109.59	Supplies
		01011533	129.98	Supplies
		01011534	99.02	Supplies
		01011535	32.16	Supplies
		01011536	223.31	Supplies
		01011537	42.88	Supplies
		01011538	28.93	Supplies
		01011539	28.93	Supplies
		01011540	27.84	Supplies
		01011542	462.84	Supplies
		01011544	31.00	Supplies
		01011545	22.61	Supplies
		01011546	248.21	Supplies
		01011547	5.26	Supplies
		01011552	1,561.04	Supplies
		01011554	27.31	Supplies
		01011555	84.16	Supplies
		01011557	1,928.46	Supplies
		01011558	119.56	Supplies
		01011562	28.98	Supplies
		01011564	313.52	Supplies
		01011565	89.83	Supplies
		01011566	63.35	Supplies
		01011567	85.42	Supplies
		01011568	172.11	Supplies
		01011569	193.27	Supplies
		01011570	80.97	Supplies
		01011571	308.02	Supplies
		01011572	245.50	Supplies
		01011574	151.93	Supplies
		01011575	107.97	Supplies
		01011576	242.10	Tests In Classroom
		01011577	248.57	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011578	95.90	Supplies
		01011579	65.27	Supplies
		01011580	1,508.28	Supplies
		01011581	416.51	Supplies
		01011582	105.88	Supplies
		01011583	960.68	Supplies
		01011584	226.38	Supplies
		01011585	57.53	Supplies
		01011586	21.01	Supplies
		01011587	59.20	Supplies
	00010015	01008912	150.00	Postage Expense
		01009154	-150.00	Supplies
		01011814	56.57	Supplies
		01011816	139.56	Supplies
		01011817	56.57	Supplies
		01011818	416.73	Supplies
		01011819	150.00	Supplies
		01011820	111.17	Tests In Classroom
		01011821	265.94	Supplies
		01011822	99.56	Supplies
		01011823	1,401.13	Supplies
		01011824	174.92	Supplies
		01011825	8.39	Supplies
		01011826	65.60	Supplies
		01011827	273.90	Tests In Classroom
		01011828	142.87	Supplies
		01011829	19.17	Supplies
		01011830	86.42	Supplies
		01011831	91.67	Supplies
		01011832	41.25	Supplies
		01011833	139.97	Supplies
		01011834	6.99	Supplies
		01011836	67.88	Supplies
		01011837	11.41	Supplies
		01011838	12.69	Supplies
		01011839	917.66	Supplies
		01011840	1,000.97	Supplies
		01011841	70.80	Supplies
		01011842	70.60	Supplies
		01011843	905.20	Supplies
		01011998	84.75	Tests In Classroom
		01011999	155.74	Supplies
		01012000	76.91	Tests In Classroom
		01012001	23.48	Supplies
		01012002	223.31	Supplies
		01012003	28.45	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012004	86.74	Tests In Classroom
		01012005	20.96	Supplies
		01012006	1.72	Supplies
		01012007	53.82	Supplies
		01012008	279.48	Supplies
		01012009	51.11	Supplies
		01012010	92.02	Supplies
		01012011	217.20	Supplies
		01012012	107.70	Supplies
		01012013	133.99	Supplies
		01012014	127.52	Supplies
		01012015	34.03	Supplies
		01012016	96.98	Supplies
		01012017	41.25	Supplies
		01012018	107.64	Supplies
		01011488	116.27	Supplies
		01011835	94.23	Supplies
		01012281	20.43	Supplies
		01012286	78.64	Supplies
		01012297	33.28	Supplies
		01012298	2,044.72	Supplies
		01012299	15.04	Supplies
		01012300	10.00	Supplies
		01012301	219.27	Supplies
		01012302	252.48	Supplies
		01012303	189.10	Supplies
		01012304	2,411.27	Supplies
		01012305	230.37	Supplies
		01012306	302.41	Supplies
		01012307	61.55	Supplies
		01012308	3,222.16	Supplies
		01012309	1,032.05	Supplies
		01012310	354.34	Supplies
		01012311	1,094.89	Supplies
		01012312	40.90	Supplies
		01012313	62.35	Supplies
		01012314	28.49	Supplies
		01012315	62.45	Supplies
		01012316	15.07	Supplies
		01012317	263.45	Supplies
		01012318	59.83	Supplies
		01012319	62.32	Supplies
		01012320	70.87	Supplies
		01012321	487.98	Supplies
		01012322	271.23	Supplies
		01012323	543.54	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012324	273.80	Supplies
		01012325	20.78	Supplies
		01012326	556.09	Supplies
		01012327	425.20	Supplies
		01012328	250.73	Supplies
		01012329	960.27	Supplies
		01012330	285.11	Supplies
		01012331	95.77	Supplies
		01012332	108.29	Supplies
		01012333	358.48	Supplies
		01012334	963.18	Supplies
		01012335	92.14	Supplies
		01012336	7.53	Supplies
		01012337	67.30	Supplies
		01012338	19.98	Supplies
		01012339	59.65	Supplies
		01012340	492.03	Supplies
		01012341	216.03	Supplies
		01012342	179.97	Supplies
		01012343	70.03	Supplies
		01012344	86.22	Supplies
		01012345	15.16	Supplies
		01012346	110.47	Supplies
		01012347	73.89	Supplies
		01012349	142.39	Supplies
		01012350	842.55	Supplies
		01012351	75.21	Supplies
		01012352	324.17	Supplies
		01012353	14.00	Supplies
		01012354	48.97	Supplies
		01012355	280.42	Supplies
		01012356	148.70	Supplies
		01012358	115.87	Supplies
		01012359	123.91	Supplies
		01012360	2.98	Supplies
		01012362	331.81	Supplies
		01012363	253.73	Supplies
		01012364	405.03	Supplies
		01012365	127.25	Supplies
		01012366	134.52	Supplies
		01012367	398.93	Supplies
		01012368	4,388.39	Supplies
		01012370	59.91	Supplies
		01012371	189.73	Supplies
		01012372	87.02	Supplies
		01012373	162.05	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012374	522.84	Supplies
		01012375	1,132.29	Supplies
		01012376	87.49	Supplies
		01012377	17.40	Supplies
		01012378	383.16	Supplies
		01012379	531.77	Supplies
		01012380	1,782.79	Supplies
		01012381	2,616.34	Supplies
		01012382	215.89	Supplies
		01012383	516.49	Supplies
		01012384	5.12	Supplies
		01012385	21.33	Supplies
		01012386	34.48	Supplies
		01012387	155.72	Supplies
		01012388	437.90	Supplies
		01012389	282.82	Supplies
		01012390	40.41	Supplies
		01012391	12.45	Supplies
		01012393	169.28	Supplies
		01012394	34.10	Supplies
		01012395	183.02	Tests In Classroom
		01012396	17.65	Supplies
		01012397	147.93	Supplies
		01012398	58.89	Supplies
		01012399	98.77	Supplies
		01012400	1,167.40	Supplies
		01012668	110.33	Supplies
		01012669	138.56	Supplies
		01012670	77.63	Supplies
		01012672	1,000.00	Supplies
		01012673	211.50	Supplies
		01012675	26.34	Supplies
		01012676	60.92	Supplies
		01012678	32.27	Supplies
		01012679	34.80	Supplies
		01012680	267.42	Supplies
		01012681	315.40	Supplies
		01012683	50.00	Supplies
		01012685	10.56	Supplies
		01012689	179.40	Inservice supplies
		01012690	49.54	Supplies
		01012691	1,286.27	Supplies
		01012692	371.74	Supplies
		01012694	55.89	Supplies
		01012695	135.72	Supplies
		01012696	248.85	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012697	76.89	Supplies
		01012698	284.46	Supplies
		01012699	41.81	Supplies
		01012700	165.67	Furniture <\$500
		01012701	582.13	Supplies
		01012702	148.05	Supplies
		01012703	127.02	Supplies
		01012705	20.10	Supplies
		01012707	54.78	Supplies
		01012708	462.25	Supplies
		01012709	11.27	Supplies
		01012710	125.80	Supplies
		01012711	37.60	Supplies
		01012712	346.20	Supplies
		01012713	63.92	Supplies
		01012714	24.41	Supplies
		01012715	311.48	Supplies
		01012716	64.65	Supplies
		01012717	9.74	Supplies
		01012718	613.38	Supplies
		01012719	2,000.00	Supplies
		01012720	39.01	Supplies
		01012721	191.53	Supplies
		01012722	64.14	Supplies
		01012723	496.20	Supplies
		01012724	73.64	Supplies
		01012725	54.59	Supplies
		01012871	20.46	Supplies
		01012873	52.99	Supplies
		01012874	20.46	Supplies
		01012875	20.46	Supplies
		01012876	20.46	Supplies
		01012877	42.44	Supplies
		01012878	20.25	Supplies
		01012880	31.02	Supplies
		01012881	339.36	Supplies
		01012882	42.44	Supplies
		01012883	36.19	Supplies
		01012884	258.49	Supplies
		01012885	31.13	Supplies
		01012887	20.46	Supplies
		01012888	32.30	Supplies
		01012890	21.07	Supplies
		01012892	236.94	Supplies
		01012893	109.31	Supplies
		01012894	376.86	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012895	20.46	Supplies
		01012896	568.92	Supplies
		01012897	34.46	Supplies
		01012898	705.22	Supplies
		01012900	4,029.85	Supplies
		01012901	46.35	Supplies
		01012902	1,684.47	Supplies
		01012904	1,275.59	Supplies
		01012905	16.47	Supplies
		01012906	1,296.31	Supplies
		01012907	376.12	Supplies
		01012908	1,020.12	Supplies
		01012909	549.53	Supplies
		01012910	8.99	Supplies
		01012911	425.61	Supplies
		01012912	4.95	Supplies
		01012913	79.08	Supplies
		01012916	37.20	Supplies
		01012917	16.26	Supplies
		01012918	50.21	Supplies
		01012919	321.10	Supplies
		01012920	1,161.76	Supplies
		01012921	108.09	Supplies
		01012922	120.67	Supplies
		01012923	104.84	Supplies
		01012924	658.57	Supplies
		01012925	235.16	Supplies
		01012926	27.26	Supplies
		01012927	11.81	Supplies
		01012928	349.06	Supplies
		01012929	1,241.28	Supplies
		01012930	253.73	Supplies
		01012931	32.22	Supplies
		01012932	103.64	Supplies
		01012933	2.20	Supplies
		01012934	315.58	Supplies
		01012935	24.09	Supplies
		01012936	2,677.42	Supplies
		01012937	2,887.53	Supplies
		01012938	82.11	Supplies
		01012939	161.52	Supplies
		01012940	35.95	Supplies
		01012941	2.88	Supplies
		01012942	163.32	Supplies
		01012943	84.37	Supplies
		01012944	551.72	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012945	152.04	Supplies
		01012946	296.31	Supplies
		01012947	67.47	Supplies
		01012948	57.02	Supplies
		01012949	234.37	Supplies
		01012950	16.38	Supplies
		01012951	65.81	Supplies
		01012952	293.38	Supplies
		01012953	294.52	Supplies
		01012954	42.99	Supplies
		01012955	53.50	Supplies
		01012956	66.47	Supplies
		01012957	110.17	Supplies
		01012958	237.65	Supplies
		01012960	186.33	Supplies
		01012961	12.90	Supplies
		01012962	667.10	Supplies
		01012963	67.54	Supplies
		01012964	76.52	Supplies
		01012965	355.56	Supplies
		01012967	665.46	Supplies
		01012968	222.88	Supplies
		01012969	4,625.44	Supplies
		01012970	64.04	Supplies
		01012971	188.87	Supplies
		01012972	916.22	Supplies
		01012973	596.97	Supplies
		01012974	14.48	Supplies
		01012975	203.48	Supplies
		01012976	2,418.92	Supplies
		01012977	399.32	Supplies
		01012978	110.30	Supplies
		01012979	34.23	Supplies
		01012980	452.03	Supplies
		01012981	283.02	Supplies
		01012982	25.86	Supplies
		01012983	82.48	Supplies
		01012984	1.81	Supplies
		01012985	138.45	Supplies
		01012986	414.89	Supplies
		01012987	3,891.57	Supplies
		01012988	69.22	Supplies
		01012989	208.38	Supplies
		01012990	46.01	Supplies
		01012991	321.83	Supplies
		01012992	65.98	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012993	226.33	Supplies
		01012994	84.69	Supplies
		01012995	57.50	Supplies
		01012996	1.98	Supplies
		01012997	23.96	Supplies
		01012998	243.52	Supplies
		01012999	369.39	Supplies
		01013000	188.47	Supplies
		01013001	104.04	Supplies
		01013002	60.72	Supplies
		01013003	293.35	Supplies
		01013004	1,600.25	Supplies
		01013005	75.05	Supplies
		01013006	32.42	Supplies
		01013367	74.56	Supplies
		01013368	47.60	Supplies
		01013369	152.79	Supplies
		01013371	70.46	Supplies
		01013372	75.61	Supplies
		01013373	40.65	Supplies
		01013374	168.07	Supplies
		01013375	158.16	Supplies
		01013377	21.10	Supplies
		01013378	140.92	Supplies
		01013381	10.98	Supplies
		01013382	51.61	Supplies
		01013383	14.76	Tests In Classroom
		01013384	116.23	Supplies
		01013385	61.93	Supplies
		01013386	42.64	Supplies
		01013387	56.49	Supplies
		01013388	54.41	Supplies
		01013389	120.57	Supplies
		01013390	34.95	Supplies
		01013392	121.76	Supplies
		01013393	153.52	Supplies
		01013394	75.75	Supplies
		01013395	83.72	Supplies
		01013396	1,018.85	Supplies
		01013397	24.77	Supplies
		01013398	1,000.03	Supplies
		01013399	19.71	Supplies
		01013400	571.08	Supplies
		01013401	12.38	Supplies
		01013402	324.76	Supplies
		01013403	235.33	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013404	70.74	Supplies
		01013405	1,301.86	Supplies
		01013406	55.58	Supplies
		01013408	100.22	Supplies
		01013409	542.68	Supplies
		01013410	230.59	Supplies
		01013411	402.80	Supplies
		01013412	60.61	Supplies
		01013413	16.16	Tests In Classroom
		01013414	140.16	Supplies
		01013415	98.69	Supplies
		01013416	14.18	Supplies
		01013417	63.32	Supplies
		01013418	2,208.51	Supplies
		01013419	85.84	Supplies
		01013420	1,092.18	Supplies
		01013421	22.93	Supplies
		01013422	1,559.91	Supplies
		01013423	133.59	Supplies
		01013424	53.59	Supplies
		01013425	19.38	Supplies
		01013426	191.34	Supplies
		01013427	66.52	Supplies
		01013428	87.49	Supplies
		01013429	2,030.01	Supplies
		01013430	14.32	Supplies
		01013431	229.90	Supplies
		01013432	150.00	Supplies
		01013433	225.95	Supplies
		01013475	46.22	Supplies
		01013494	78.66	Supplies
		01013495	127.49	Supplies
		01013496	347.15	Supplies
		01013497	37.54	Supplies
		01013498	229.56	Supplies
		01013499	143.99	Supplies
		01013500	37.54	Supplies
		01013501	347.15	Supplies
		01013502	158.10	Supplies
		01013503	132.18	Supplies
		01013504	1,132.51	Supplies
		01013505	208.85	Supplies
		01013506	154.61	Supplies
		01013507	169.04	Supplies
		01013508	70.99	Supplies
		01013509	71.68	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013510	61.25	Supplies
		01013512	451.05	Supplies
		01013513	118.85	Supplies
		01013514	266.22	Supplies
		01013515	200.17	Supplies
		01013516	862.52	Supplies
		01013517	180.63	Supplies
		01013522	96.33	Supplies
		01013523	246.89	Supplies
		01013524	48.42	Supplies
		01013525	113.30	Supplies
		01013526	48.43	Supplies
		01013536	72.70	Supplies
		01013540	63.97	Supplies
		01013544	60.33	Supplies
		01013546	64.60	Supplies
		01013548	52.54	Supplies
		01013553	55.98	Supplies
		01013555	79.49	Supplies
		01013557	39.32	Supplies
		01013568	291.57	Supplies
		01013569	194.38	Supplies
		01013570	58.16	Supplies
		01013571	36.14	Supplies
		01013575	62.17	Supplies
		01013577	30.86	Supplies
		01013579	-41.77	Postage Expense
		01013580	25.59	Supplies
		01013582	91.29	Supplies
		01013583	5.95	Supplies
		01013595	-247.29	Supplies
		01013607	296.74	Supplies
		01013610	566.65	Equipment Non Capitalized
		01013611	412.25	Supplies
		01013612	23.48	Supplies
		01013615	21.54	Supplies
		01013616	20.80	Supplies
		01013617	20.80	Supplies
		01013619	20.80	Supplies
		01013621	18.85	Supplies
		01013623	18.58	Supplies
		01013625	17.65	Supplies
		01013626	17.65	Supplies
		01013637	11.63	Supplies
		01013638	9.04	Supplies
		01013639	8.61	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013640	7.10	Supplies
		01013642	7.10	Supplies
		01013644	6.85	Supplies
		01013658	77.58	Supplies
		01013659	42.44	Supplies
		01013661	18.52	Supplies
		01013662	54.30	Supplies
		01013664	22.63	Supplies
		01013665	44.37	Tests In Classroom
		01013666	225.95	Supplies
		01013667	43.95	Supplies
		01013668	1.85	Supplies
		01013669	527.22	Supplies
		01013670	87.71	Supplies
		01013671	43.08	Supplies
		01013672	9.64	Supplies
		01013673	10.76	Supplies
		01013674	12.88	Supplies
		01013675	29.06	Supplies
		01013676	125.91	Supplies
		01013677	3.22	Supplies
		01013678	19.72	Supplies
		01013680	28.93	Supplies
		01013681	69.65	Supplies
		01013682	1.93	Supplies
		01013683	12.16	Supplies
		01013684	241.14	Supplies
		01013685	87.71	Supplies
		01013686	8.07	Supplies
		01013687	52.72	Supplies
		01013688	24.21	Supplies
		01013689	171.47	Supplies
		01013690	104.86	Supplies
		01013691	138.81	Supplies
		01013692	301.43	Supplies
		01013693	114.95	Supplies
		01013694	93.71	Supplies
		01013695	205.85	Supplies
		01013696	79.78	Supplies
		01013697	4,206.08	Supplies
		01013698	11.09	Supplies
		01013699	80.14	Supplies
		01013700	55.49	Supplies
		01013701	190.46	Supplies
		01013702	384.50	Supplies
		01013703	95.11	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013704	16.58	Supplies
		01013711	-75.32	Supplies
		01013712	-106.62	Supplies
		01013713	1,032.89	Supplies
		01013714	938.72	Supplies
		01013715	686.04	Supplies
		01013716	680.50	Supplies
		01013717	620.36	Supplies
		01013718	285.08	Supplies
		01013719	275.90	Supplies
		01013720	221.33	Supplies
		01013721	200.00	Supplies
		01013722	193.95	Supplies
		01013723	154.16	Supplies
		01013724	151.53	Supplies
		01013725	124.97	Supplies
		01013726	124.56	Supplies
		01013727	118.28	Supplies
		01013729	82.63	Supplies
		01013731	62.93	Supplies
		01013744	53.77	Supplies
		01013745	50.59	Supplies
		01013794	50.41	Supplies
		01013796	49.51	Supplies
		01013799	40.29	Supplies
		01013802	39.75	Supplies
		01013803	24.66	Supplies
		01013806	19.38	Supplies
		01013809	11.95	Supplies
		01013811	9.47	Supplies
		01013813	8.00	Supplies
		01013841	7.73	Supplies
		01013842	7.00	Supplies
		01013843	5.81	Supplies
		01013844	3.22	Supplies
		01013845	-3.47	Supplies
		01013848	-101.63	Supplies
		01013850	-140.06	Supplies
		01013852	-215.49	Supplies
		01013855	94.38	Supplies
		01013856	48.21	Supplies
		01013858	8.60	Supplies
		01013859	1,078.00	Supplies
		01013860	61.90	Supplies
		01013861	154.54	Supplies
		01013862	43.09	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013864	8.50	Supplies
	00010166	01004792	2,539.71	Supplies
		01008528	-44.81	Supplies
		01008542	-30.94	Supplies
		01008545	-2.33	Supplies
		01008620	-112.98	Supplies
		01009149	-11.95	Supplies
		01009154	-84.87	Supplies
		01009155	-19.06	Supplies
04/03/2018	00009857	01000229	-1,078.00	Supplies
04/05/2018	00009912	01005995	-101.63	Supplies
04/10/2018	00009953	01009754	54.76	Supplies
04/10/2018	00009952	00977056	79.07	Supplies
04/12/2018	00009984	01010411	33.89	Supplies
04/17/2018	00010014	01009753	-40.62	Supplies
04/19/2018	00010050	01011813	214.96	Supplies
04/24/2018	00010103	01010083	38.42	Supplies
04/26/2018	00010165	01013366	146.98	Supplies

Total for Vendor: 0000002442      \$299,712.82

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### Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999983	01011849	270.00	Software License

Total for Vendor: 0000035388      \$270.00

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### Vendor: 0000000116/State Board of Equalization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15999701	01011103	5,802.54	License And Fees
04/12/2018	15999700	01011102	2,376.93	License And Fees

Total for Vendor: 0000000116      \$8,179.47

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## Vendor Expenditure Report-

### Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999585	01008665	280.00	Contracted Svcs > \$25K

Total for Vendor: 000000001      \$280.00

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### Vendor: 0000003664/Steps To Literacy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999703	01010612	574.90	Supplies

Total for Vendor: 0000003664      \$574.90

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### Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000653	01012609	17,072.00	Building Inspection Costs

Total for Vendor: 0000036200      \$17,072.00

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### Vendor: 0000036553/Steve Parsley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998905	01008499	3,238.40	License And Fees

Total for Vendor: 0000036553      \$3,238.40

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### Vendor: 0000007566/Straight Line General

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

			<b>Amt</b>	
		01013805	39,060.67	Bldgs and Improvement of Bldgs
		01013807	646,650.51	Bldgs and Improvement of Bldgs
04/26/2018	15000787	01013798	240,105.42	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566      \$925,816.60

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### Vendor: 0000003472/Stuttering Foundation Of America

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/17/2018	15999984	01011350	30.00	Supplies

Total for Vendor: 0000003472      \$30.00

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### Vendor: 0000034093/Summit Information Resources Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/17/2018	15999985	01011344	1,251.11	Equipment Non Capitalized

Total for Vendor: 0000034093      \$1,251.11

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### Vendor: 0000019518/Sunbelt Controls Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01009323	6,950.00	Contracted Svcs Less Than \$25K
04/03/2018	15998841	01008865	1,900.71	Inventory - PPO
04/05/2018	15999198	01009321	9,900.00	Contracted Svcs Less Than \$25K



## Vendor Expenditure Report-

Total for Vendor: 0000019518      \$18,750.71

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### Vendor: 0000027520/Sunbelt Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010253	2,041.48	Rental Of Equipment
04/10/2018	00009969	01010249	2,013.25	Rental Of Equipment

Total for Vendor: 0000027520      \$4,054.73

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### Vendor: 0000028316/Sunburst Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999987	01011628	99.95	Supplies

Total for Vendor: 0000028316      \$99.95

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### Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007165	9.61	Other Repair Supplies
		01007166	31.03	Other Repair Supplies
		01007167	333.81	Other Repair Supplies
		01007168	300.43	Other Repair Supplies
		01007169	33.38	Other Repair Supplies
		01007170	177.41	Other Repair Supplies
		01008472	8.92	Other Repair Supplies
		01008473	58.09	Other Repair Supplies
		01008474	425.96	Other Repair Supplies
		01009225	36.30	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01009226	53.88	Other Repair Supplies
		01009233	133.52	Other Repair Supplies
		01009236	357.57	Other Repair Supplies
		01007248	94.05	Other Repair Supplies
		01007250	71.76	Other Repair Supplies
		01008009	23.91	Other Repair Supplies
		01008253	66.77	Other Repair Supplies
		01008254	5.43	Other Repair Supplies
		01008255	396.22	Other Repair Supplies
		01011001	-13.15	Other Repair Supplies
		01011003	-9.61	Other Repair Supplies
		01011004	160.68	Other Repair Supplies
		01008249	187.64	Other Repair Supplies
		01008251	26.75	Other Repair Supplies
		01009227	13.15	Other Repair Supplies
		01009228	200.29	Other Repair Supplies
		01009230	109.38	Other Repair Supplies
		01009232	995.67	Other Repair Supplies
		01008249	187.64	Other Repair Supplies
		01008251	26.75	Other Repair Supplies
		01009227	13.15	Other Repair Supplies
		01009228	200.29	Other Repair Supplies
		01009230	109.38	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009232	995.67	Other Repair Supplies
		01009231	204.02	Other Repair Supplies
		01012080	25,895.69	Permanent Equipment (Capital)
		01009235	364.85	Other Repair Supplies
		01009237	78.18	Other Repair Supplies
		01010002	178.58	Other Repair Supplies
		01010005	20.42	Other Repair Supplies
04/03/2018	15998971	01007163	36.99	Other Repair Supplies
04/05/2018	15999294	01008250	288.26	Other Repair Supplies
04/10/2018	15999542	01007247	166.90	Other Repair Supplies
04/12/2018	15999819	01007516	194.49	Other Repair Supplies
04/17/2018	16000106	01008248	55.06	Other Repair Supplies
04/18/2018	15000156	01008248	55.06	Other Repair Supplies
04/19/2018	15000423	01009229	116.69	Other Repair Supplies
04/24/2018	15000657	01009234	177.72	Other Repair Supplies
04/26/2018	15000848	01009238	33.41	Other Repair Supplies

Total for Vendor: 0000006414      \$33,688.05

### Vendor: 0000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013931	235.00	Contracted Svcs Less Than \$25K
04/10/2018	15999439	01010269	495.00	Contracted Svcs Less Than \$25K
04/26/2018	15000756	01013930	394.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000006370 \$1,124.00

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### Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999988	01011348	84.26	Contracted Svcs Less Than \$25K
04/26/2018	072824	01011133	255.69	Supplies

Total for Vendor: 0000034638 \$339.95

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### Vendor: 0000033257/SupplyMaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999704	01010611	234.90	Supplies

Total for Vendor: 0000033257 \$234.90

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### Vendor: 164412E/Susan Elaine McPhatter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013265	234.57	Contracted Svcs Less Than \$25K
		01013268	1,012.83	Contracted Svcs Less Than \$25K
04/24/2018	15000516	01013263	1,352.20	Contracted Svcs Less Than \$25K

Total for Vendor: 164412E \$2,599.60

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## Vendor Expenditure Report-

### Vendor: 000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998842	01008862	398.14	Furniture <\$500
04/17/2018	15999989	01011347	1,299.00	Equipment Non Capitalized

Total for Vendor: 000007797      \$1,697.14

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### Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008802	2,415.99	Food services
		01008805	1,624.21	Food services
		01009898	25,714.83	Accounts Pay - Warehouse
		01012429	1,732.08	Food services
		01013249	560.16	Food services
		01013254	1,125.12	Food services
04/03/2018	00009839	01008800	1,146.58	Food services
04/10/2018	00009939	01009632	598,419.81	Food services
04/24/2018	00010115	01012426	1,927.63	Food services

Total for Vendor: 000004750      \$634,666.41

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### Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009382	63.09	Bldg Maintenance Supplies
	15999265	01008094	22.55	Bldg Maintenance Supplies
04/05/2018	15999264	01009378	80.69	Bldg Maintenance Supplies

Total for Vendor: 0000034522      \$166.33

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## Vendor Expenditure Report-

### Vendor: 0000036597/Taft Chater High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999990	01011632	2,825.00	Admission/Entry Tickets

Total for Vendor: 0000036597      \$2,825.00

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### Vendor: 0000028138/Talk Tools LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999991	01011356	34.00	Supplies

Total for Vendor: 0000028138      \$34.00

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### Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009867	01008344	1,164.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147      \$1,164.00

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### Vendor: 0000036612/Tatiana Carballo Almeida de Farias

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	072815	01014059	17.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036612      \$17.75

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## Vendor Expenditure Report-

### Vendor: 0000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999705	01011107	11,125.00	Contracted Svcs > \$25K

Total for Vendor: 0000017408      \$11,125.00

### Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00915487	14,590.00	Bldgs and Improvement of Bldgs
		00922551	18,854.60	Bldgs and Improvement of Bldgs
		00929681	12,116.30	Bldgs and Improvement of Bldgs
		00929957	11,135.30	Bldgs and Improvement of Bldgs
		00936853	12,765.95	Bldgs and Improvement of Bldgs
		00943462	20,300.30	Bldgs and Improvement of Bldgs
		00948616	6,445.95	Bldgs and Improvement of Bldgs
		00951551	12,515.85	Bldgs and Improvement of Bldgs
		00961078	11,580.95	Bldgs and Improvement of Bldgs
		00967499	6,946.70	Bldgs and Improvement of Bldgs
		00971149	7,660.95	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002650	4,064.28	Bldgs and Improvement of Bldgs
		00915487	14,590.00	Bldgs and Improvement of Bldgs
		00922551	18,854.60	Bldgs and Improvement of Bldgs
		00929681	12,116.30	Bldgs and Improvement of Bldgs
		00929957	11,135.30	Bldgs and Improvement of Bldgs
		00936853	12,765.95	Bldgs and Improvement of Bldgs
		00943462	20,300.30	Bldgs and Improvement of Bldgs
		00948616	6,445.95	Bldgs and Improvement of Bldgs
		00951551	12,515.85	Bldgs and Improvement of Bldgs
		00961078	11,580.95	Bldgs and Improvement of Bldgs
		00967499	6,946.70	Bldgs and Improvement of Bldgs
		00971149	7,660.95	Bldgs and Improvement of Bldgs
		01002650	4,064.28	Bldgs and Improvement of Bldgs
04/03/2018	15998861	01008720	172,700.50	Bldgs and Improvement of Bldgs
04/12/2018	15999718	01010527	183,338.69	Demolition On New Sites
04/17/2018	16000027	00908220	1,671.80	Bldgs and Improvement of Bldgs
04/18/2018	15000066	00908220	1,671.80	Bldgs and



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
04/26/2018	15000788	01013808	356,969.15	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858      \$994,306.20

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### Vendor: 000006223/Testing Engineers-Vertical V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008323	21,189.75	Construction Testing
		01010156	26,452.13	Construction Testing
		01010158	13,038.25	Construction Testing
		01010160	17,467.00	Construction Testing
		01010162	9,073.00	Construction Testing
		01010164	1,290.00	Construction Testing
		01010165	1,290.00	Construction Testing
		01010166	477.00	Construction Testing
		01010167	990.00	Construction Testing
		01010168	955.00	Construction Testing
04/03/2018	15998984	01008322	29,849.01	Construction Testing
04/10/2018	15999557	01010154	6,106.00	Construction Testing

Total for Vendor: 000006223      \$128,177.14

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### Vendor: 0000018022/The American Printing House for the Blin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999503	01007551	2,031.37	Equipment Non Capitalized

Total for Vendor: 0000018022      \$2,031.37

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## Vendor Expenditure Report-

Vendor: 0000036499/The Apple Country Restaurant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000618	01012667	4,700.84	Supplies

Total for Vendor: 0000036499      \$4,700.84

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# Vendor Expenditure Report-

## Vendor: 000000454/The Booksource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011333	2,924.30	Supplies
		01011334	3,059.39	Supplies
		01011335	3,084.07	Supplies
		01011336	3,353.78	Supplies
		01011337	4,171.29	Supplies
		01011338	4,302.08	Supplies
		01011339	441.82	Supplies
		01011340	278.90	Supplies
		01011343	249.25	Supplies
		01011345	317.18	Supplies
		01011349	283.65	Supplies
		01011351	283.21	Supplies
		01011352	373.98	Supplies
		01011353	14.01	Supplies
		01011354	15.09	Supplies
		01011333	2,924.30	Supplies
		01011334	3,059.39	Supplies
		01011335	3,084.07	Supplies
		01011336	3,353.78	Supplies
		01011337	4,171.29	Supplies
		01011338	4,302.08	Supplies
		01011339	441.82	Supplies
		01011340	278.90	Supplies
		01011343	249.25	Supplies
		01011345	317.18	Supplies
		01011349	283.65	Supplies
		01011351	283.21	Supplies
		01011352	373.98	Supplies
		01011353	14.01	Supplies
		01011354	15.09	Supplies
04/17/2018	16000014	01011332	3,136.27	Supplies
04/18/2018	15000049	01011332	3,136.27	Supplies

Total for Vendor: 000000454      \$52,576.54

## Vendor: 000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998956	01006835	3,125.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999515	01009556	7,300.00	Consultant >\$25K

Total for Vendor: 0000018542 \$10,425.00

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### Vendor: 0000036600/The Estate of Diane Vanmatre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	002307	01011757	607.82	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036600 \$607.82

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### Vendor: 0000036564/The Estate of Frederick Noll

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	002301	01008904	1,358.05	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036564 \$1,358.05

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### Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999027	01008939	59,093.80	AP - Payroll Deductions
04/17/2018	16000041	01011465	132,355.20	AP-Payroll Deduction Employer
04/30/2018	15000888	01014560	59,591.03	AP - Payroll Deductions

Total for Vendor: 0000014070 \$251,040.03

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## Vendor Expenditure Report-

### Vendor: 000001508/The Library Store

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999690	01010639	3,432.26	Furniture <\$500
04/24/2018	15000494	01013084	544.04	Supplies

Total for Vendor: 000001508      \$3,976.30

### Vendor: 000001606/The Master Teacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000426	01008886	1,352.10	Supplies

Total for Vendor: 000001606      \$1,352.10

### Vendor: 000002591/The Regents of the University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008691	2,684.02	Consultants <=\$25K
		01008692	2,684.02	Consultants <=\$25K
		01008693	2,379.03	Consultants <=\$25K
		01008694	2,653.52	Consultants <=\$25K
		01008695	2,684.31	Consultants <=\$25K
		01008696	2,279.88	Consultants <=\$25K
		01008704	2,623.01	Consultants <=\$25K
		01008739	2,531.52	Consultants <=\$25K
		01008745	1,342.00	Consultants <=\$25K
		01008747	2,684.02	Consultants <=\$25K
		01008750	2,074.04	Consultants <=\$25K
		01008752	2,440.02	Consultants <=\$25K
		01008762	2,836.52	Consultants <=\$25K
		01008767	2,562.01	Consultants <=\$25K
	15999207	01009405	217.50	Supplies
	15999304	01009409	37.82	Consultants <=\$25K
	15999305	01009433	853.96	Consultants <=\$25K
		01013111	50.00	Prepaid Expenditures/Expenses
		01013113	50.00	Prepaid

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
	15000564	01013317	310.00	Prepaid Expenditures/Expenses
	15000607	01013298	50.00	Prepaid Expenditures/Expenses
		01013302	50.00	Prepaid Expenditures/Expenses
04/03/2018	15998989	01008690	2,684.04	Consultants <=\$25K
04/05/2018	15999206	01009404	248.78	Supplies
04/10/2018	15999573	01009967	473.00	Supplies
04/17/2018	16000036	01011704	25.00	Prepaid Expenditures/Expenses
04/19/2018	15000436	01008705	2,684.02	Consultants <=\$25K
04/24/2018	15000606	01013288	300.00	Prepaid Expenditures/Expenses
04/24/2018	15000563	01013107	50.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002591      \$42,542.04

### Vendor: 0000033695/The San Diego Union Tribune, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000010	01011710	880.67	Capital Contracted Svcs/Other

Total for Vendor: 0000033695      \$880.67

### Vendor: 0000002259/The San Diego Voice & Viewpoint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15999836	01010660	795.43	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010661	783.28	Capital Contracted Svcs/Other
		01010662	715.23	Capital Contracted Svcs/Other
04/12/2018	15999693	01011108	780.58	Capital Contracted Svcs/Other

Total for Vendor: 000002259      \$3,074.52

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### Vendor: 000035192/The Training Source

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000035	01011862	65.00	Prepaid Expenditures/Expenses

Total for Vendor: 000035192      \$65.00

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### Vendor: 000008864/The Venetian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000507	01013305	1,344.48	Travel Conference

Total for Vendor: 000008864      \$1,344.48

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### Vendor: 000036596/The Wright Stuff Chics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011697	385.37	Prepaid Expenditures/Expenses
		01011698	385.37	Prepaid Expenditures/Expenses
		01011699	385.37	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
	16000080	01011680	744.12	Prepaid Expenditures/Expenses
		01011682	744.12	Prepaid Expenditures/Expenses
		01011683	385.37	Prepaid Expenditures/Expenses
		01011684	385.37	Prepaid Expenditures/Expenses
		01011728	744.12	Prepaid Expenditures/Expenses
		01011731	744.12	Prepaid Expenditures/Expenses
		01011697	385.37	Prepaid Expenditures/Expenses
		01011698	385.37	Prepaid Expenditures/Expenses
		01011699	385.37	Prepaid Expenditures/Expenses
	15000124	01011680	744.12	Prepaid Expenditures/Expenses
		01011682	744.12	Prepaid Expenditures/Expenses
		01011683	385.37	Prepaid Expenditures/Expenses
		01011684	385.37	Prepaid Expenditures/Expenses
		01011728	744.12	Prepaid Expenditures/Expenses
		01011731	744.12	Prepaid Expenditures/Expenses
04/17/2018	16000037	01011687	744.12	Prepaid Expenditures/Expenses



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
04/18/2018	15000080	01011687	744.12	Prepaid Expenditures/Expenses

Total for Vendor: 0000036596 \$11,294.90

### Vendor: 0000036161/Therapeutic Approach to Growth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000503	01013080	600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036161 \$600.00

### Vendor: 0000023932/Think Social Publishing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009879	01008867	178.79	Supplies

Total for Vendor: 0000023932 \$178.79

### Vendor: 0000036210/Thomas Early Schultheis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000434	01012255	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036210 \$1,500.00

### Vendor: 0000026603/Thomas Joseph Isaak

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

			<b>Amt</b>	
04/10/2018	15999426	01010112	648.00	Consultants <=\$25K

Total for Vendor: 0000026603      \$648.00

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### Vendor: 0000036608/Tiffani Coleman

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/26/2018	072819	01014033	22.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036608      \$22.00

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### Vendor: 0000032533/Tiffany Zuniga Bortz

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/10/2018	15999509	01010150	360.00	Consultants <=\$25K

Total for Vendor: 0000032533      \$360.00

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### Vendor: 0000027412/Time and Alarm Systems

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/24/2018	15000504	01013095	746.66	Equipment Non Capitalized

Total for Vendor: 0000027412      \$746.66

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### Vendor: 0000009086/Time Timer

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/12/2018	15999708	01010623	68.90	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000009086 \$68.90

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### Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009640	243.28	Bldg Maintenance Supplies
		01012075	30.51	Bldg Maintenance Supplies
04/24/2018	15000672	01009638	383.37	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$657.16

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### Vendor: 0000008973/Tony Roberts Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	072783	01008262	31,760.64	Accounts Pay - Warehouse

Total for Vendor: 0000008973 \$31,760.64

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### Vendor: 0000002549/Toys For Special Children Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011794	467.75	Supplies
		01011794	467.75	Supplies
04/17/2018	16000040	01011792	594.85	Supplies
04/18/2018	15000083	01011792	594.85	Supplies
04/24/2018	15000573	01013166	96.95	Supplies

Total for Vendor: 0000002549 \$2,222.15

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### Vendor: 0000002550/Toys R US

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

			<b>Amt</b>	
04/05/2018	15999199	01009526	282.08	Supplies

Total for Vendor: 0000002550      \$282.08

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### Vendor: 0000023994/TradeWinds Island Grand Resort

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01014061	593.25	Prepaid Expenditures/Expenses
	15000829	01013961	542.40	Prepaid Expenditures/Expenses
04/03/2018	15998933	01008761	654.27	Prepaid Expenditures/Expenses
04/05/2018	15999232	01008970	723.20	Prepaid Expenditures/Expenses
04/26/2018	15000795	01014012	593.25	Prepaid Expenditures/Expenses

Total for Vendor: 0000023994      \$3,106.37

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### Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009350	207.31	Bldg Maintenance Supplies
		01009356	-282.21	Bldg Maintenance Supplies
		01009360	282.21	Bldg Maintenance Supplies
		01009361	-100.35	Bldg Maintenance Supplies
		01009364	271.21	Bldg Maintenance Supplies
		01013086	57.83	Bldg Maintenance Supplies
04/05/2018	00009913	01009349	764.96	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
04/24/2018	00010104	01013085	143.61	Bldg Maintenance Supplies

Total for Vendor: 0000002557      \$1,344.57

**Vendor: 0000034490/Tree House Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010625	160.01	Supplies
		01010626	947.06	Supplies
		01010627	8,893.25	Supplies
		01010628	999.89	Supplies
		01010629	201.58	Supplies
		01010630	145.15	Supplies
		01010631	173.09	Supplies
		01010632	460.63	Supplies
		01010634	164.64	Supplies
		01010635	118.53	Supplies
		01010636	82.30	Supplies
		01010637	368.51	Supplies
		01010638	339.54	Supplies
		01011119	157.53	Supplies
		01011120	404.49	Supplies
		01011121	38.18	Supplies
		01011122	265.93	Supplies
		01011123	91.80	Supplies
		01011124	291.90	Supplies
		01011358	75.64	Supplies
		01011359	96.97	Supplies
		01011361	521.43	Supplies
		01011363	2,547.60	Supplies
		01011365	3,901.95	Supplies
		01011768	121.16	Supplies
		01011770	349.17	Supplies
		01011771	303.86	Supplies
		01011358	75.64	Supplies
		01011359	96.97	Supplies
		01011361	521.43	Supplies
		01011363	2,547.60	Supplies
		01011365	3,901.95	Supplies
		01011768	121.16	Supplies
		01011770	349.17	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011771	303.86	Supplies
		01012130	789.21	Supplies
		01012132	205.16	Supplies
		01012133	2,210.87	Supplies
04/12/2018	15999709	01010624	258.16	Supplies
04/17/2018	15999992	01011357	54.97	Supplies
04/18/2018	15000027	01011357	54.97	Supplies
04/19/2018	15000361	01012129	729.25	Supplies

Total for Vendor: 0000034490      \$34,442.16

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### Vendor: 0000032349/Tri City Glass of San Diego Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999224	01009401	9,800.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000032349      \$9,800.00

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### Vendor: 0000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	00010016	01011766	3,856.91	Supplies

Total for Vendor: 0000002572      \$3,856.91

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### Vendor: 0000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01014003	899.00	Telephone Svc - Additional
		01014005	899.00	Telephone Svc - Additional
		01014009	499.00	Telephone Svc -

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Additional
04/26/2018	00010177	01014000	899.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008441 \$3,196.00

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### Vendor: 0000024803/Turner Construction Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2018	15000067	01011891	996,218.45	Bldgs and Improvement of Bldgs

Total for Vendor: 0000024803 \$996,218.45

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### Vendor: 0000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013771	1,945.00	Bldg Plans/Architect Fees
04/26/2018	15000866	01013770	1,945.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006073 \$3,890.00

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### Vendor: 0000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008715	11,616.24	Contracted Svcs Less Than \$25K
		01012447	1,896.93	Contracted Svcs Less Than \$25K
		01012449	2,094.85	Contracted Svcs Less Than \$25K
		01012450	2,318.49	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012451	681.42	Contracted Svcs Less Than \$25K
		01012452	12,821.77	Contracted Svcs Less Than \$25K
		01012453	513.00	Contracted Svcs Less Than \$25K
		01012454	1,175.23	Contracted Svcs Less Than \$25K
		01012456	1,153.58	Contracted Svcs Less Than \$25K
		01012459	5,968.71	Contracted Svcs Less Than \$25K
	15000656	01012551	150.82	Bldg Maintenance Supplies
04/03/2018	15998969	01008714	6,753.76	Contracted Svcs Less Than \$25K
04/05/2018	15999223	01009402	4,950.00	Bldgs and Improvement of Bldgs
04/24/2018	15000534	01012446	1,744.65	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009252      \$53,839.45

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### Vendor: 0000036552/Tyrise Chattman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998847	01008295	293.22	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036552      \$293.22

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### Vendor: 0000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011315	972.61	Supplies
		01011729	1,589.31	Equipment Non Capitalized
04/12/2018	00009989	01010917	1,095.75	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	00010026	01011269	333.53	Supplies

Total for Vendor: 0000007339      \$3,991.20

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### Vendor: 0000033012/Underground Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	00009885	01008246	550.00	Contracted Svcs Less Than \$25K
04/05/2018	00009937	01009443	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033012      \$900.00

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### Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008475	350.04	Supplies
		01008477	363.94	Supplies
04/03/2018	15998990	01008289	192.80	Contracted Svcs Less Than \$25K
04/10/2018	15999574	01009994	356.44	Supplies
04/17/2018	16000118	01009992	348.54	Supplies
04/19/2018	15000437	01009968	195.69	Contracted Svcs Less Than \$25K
04/24/2018	15000674	01009990	348.54	Supplies

Total for Vendor: 0000016776      \$2,155.99

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### Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010199	5,550.00	AP - Payroll Deductions
04/09/2018	00002135	01010196	1,050.00	AP - Payroll

## Vendor Expenditure Report-

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

Total for Vendor: 0000012180 \$6,600.00

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### Vendor: 0000002908/Union Of Pan Asian Communities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999575	01009937	14,281.60	Contracted Svcs > \$25K

Total for Vendor: 0000002908 \$14,281.60

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### Vendor: 0000036073/Uniset LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	16000119	01011438	10,072.88	Equipment Non Capitalized

Total for Vendor: 0000036073 \$10,072.88

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### Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008785	310.90	Inventory - PPO
		01009136	36.90	Bldg Maintenance Supplies
		01009137	53.72	Inventory - PPO
		01009138	1,178.98	Inventory - PPO
		01012653	542.79	Inventory - PPO
		01012654	1,508.95	Inventory - PPO
		01012656	54.05	Inventory - PPO
		01013847	19.99	Inventory - PPO
		01013849	145.90	Inventory - PPO
		01013851	84.39	Inventory - PPO
		01013857	14.28	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013863	152.28	Inventory - PPO
04/03/2018	00009858	01008781	340.95	Inventory - PPO
04/05/2018	00009914	01009135	1,210.12	Inventory - PPO
04/24/2018	00010105	01012651	103.58	Inventory - PPO
04/26/2018	00010167	01013846	10.78	Inventory - PPO

Total for Vendor: 0000002605      \$5,768.56

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### Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999306	01007530	108.00	Contracted Svcs Less Than \$25K
04/19/2018	15000367	01012120	96.60	Contracted Svcs Less Than \$25K
04/26/2018	15000769	01012119	46.57	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620      \$251.17

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### Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005918	2.75	Bldg Maintenance Supplies
		01005919	458.46	Bldg Maintenance Supplies
		01005922	115.17	Bldg Maintenance Supplies
		01005926	120.31	Bldg Maintenance Supplies
		01005929	873.18	Bldg Maintenance Supplies
		01005933	873.18	Bldg Maintenance Supplies
		01005935	1,387.83	Equipment Non Capitalized
		01005938	873.18	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007111	30.77	Bldg Maintenance Supplies
		01007112	43.09	Bldg Maintenance Supplies
		01007113	71.08	Bldg Maintenance Supplies
		01007114	346.44	Bldg Maintenance Supplies
		01007115	258.60	Bldg Maintenance Supplies
		01007999	115.17	Bldg Maintenance Supplies
		01008000	60.04	Bldg Maintenance Supplies
		01009120	157.72	Bldg Maintenance Supplies
		01009121	127.64	Bldg Maintenance Supplies
		01008025	240.02	Bldg Maintenance Supplies
		01008082	210.29	Bldg Maintenance Supplies
		01008292	66.88	Bldg Maintenance Supplies
		01008293	103.89	Bldg Maintenance Supplies
		01008294	281.49	Bldg Maintenance Supplies
		01009116	260.75	Inventory - PPO
		01009117	141.67	Bldg Maintenance Supplies
		01009118	2,285.19	Equipment Non Capitalized
		01009123	21.34	Bldg Maintenance Supplies
		01009125	114.02	Bldg Maintenance Supplies
		01009126	190.02	Bldg Maintenance Supplies
		01009127	111.66	Bldg Maintenance Supplies
		01009128	111.66	Bldg Maintenance Supplies
		01009129	210.29	Bldg Maintenance Supplies
		01009131	40.72	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009132	385.70	Bldg Maintenance Supplies
		01012252	78.75	Bldg Maintenance Supplies
		01013831	225.10	Bldg Maintenance Supplies
		01013838	116.06	Bldg Maintenance Supplies
04/03/2018	15998991	01005916	33.91	Bldg Maintenance Supplies
04/05/2018	15999307	01009119	-100.00	Bldg Maintenance Supplies
04/10/2018	15999576	01008023	533.31	Bldg Maintenance Supplies
04/26/2018	15000867	01012249	16.16	Bldg Maintenance Supplies

Total for Vendor: 0000003128      \$11,593.49

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## Vendor Expenditure Report-

### Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008245	908.40	Bldg Maintenance Supplies
		01007138	481.97	Inventory - PPO
		01007141	2,251.98	Equipment Non Capitalized
		01008010	148.70	Inventory - PPO
		01008466	107.11	Inventory - PPO
		01008467	1,474.02	Inventory - PPO
		01009243	65.99	Inventory - PPO
		01008466	107.11	Inventory - PPO
		01008467	1,474.02	Inventory - PPO
		01009243	65.99	Inventory - PPO
04/03/2018	15998992	01008238	142.23	Bldg Maintenance Supplies
04/10/2018	15999577	01007137	500.52	Inventory - PPO
04/17/2018	16000120	01008465	117.52	Bldg Maintenance Supplies
04/18/2018	15000172	01008465	117.52	Bldg Maintenance Supplies
04/19/2018	15000438	01009245	449.45	Inventory - PPO
04/24/2018	15000675	01009246	1,971.70	Inventory - PPO

Total for Vendor: 0000026572      \$10,384.23

### Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999308	01006555	1,325.89	Bldg Maintenance Supplies

Total for Vendor: 0000025996      \$1,325.89

### Vendor: 0000002608/Universal Studio Hollywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	15000770	01013881	4,611.00	Admission/Entry

## Vendor Expenditure Report-

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

Total for Vendor: 0000002608 \$4,611.00

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### Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000368	01010030	3,690.77	Consultants <=\$25K

Total for Vendor: 0000006377 \$3,690.77

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### Vendor: 0000036562/University Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998850	01008861	537.50	Supplies

Total for Vendor: 0000036562 \$537.50

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### Vendor: 0000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998993	01008285	13,943.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008855 \$13,943.00

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### Vendor: 0000010607/US School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999844	01008706	487.52	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000010607      \$487.52

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### Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005902	33.00	Supplies
		01005907	33.00	Supplies
		01006696	66.00	Supplies
04/05/2018	15999309	01005901	33.00	Supplies
04/10/2018	15999578	01006691	132.00	Supplies
04/19/2018	15000439	01008464	231.00	Supplies

Total for Vendor: 0000013544      \$528.00

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### Vendor: 0000027150/USimprints LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013024	223.13	Supplies
04/24/2018	15000676	01013023	370.86	Supplies

Total for Vendor: 0000027150      \$593.99

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### Vendor: 0000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013127	574.18	Bldg Maintenance Supplies
		01013128	59.87	Bldg Maintenance Supplies
04/12/2018	00009985	01010650	1,977.32	Inventory - PPO
04/17/2018	00010017	01011367	321.53	Bldg Maintenance Supplies
04/24/2018	00010106	01013126	6,696.93	Inventory - PPO

Total for Vendor: 0000002647      \$9,629.83

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## Vendor Expenditure Report-

### Vendor: 0000013369/Valley Power Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008875	2,703.66	Other Repair Supplies
		01008876	1,608.88	Other Repair Supplies
		01008877	1,269.45	Other Repair Supplies
04/03/2018	15998843	01008873	3,740.63	Other Repair Supplies

Total for Vendor: 0000013369      \$9,322.62

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### Vendor: 0000023345/Vanden Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999441	01010265	495.00	Software License

Total for Vendor: 0000023345      \$495.00

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### Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008839	88,699.93	Bldgs and Improvement of Bldgs
		01008841	2,331.20	Bldgs and Improvement of Bldgs
		01008843	8,075.25	Bldgs and Improvement of Bldgs
		01008846	6,994.77	Bldgs and Improvement of Bldgs
		01008850	19,028.81	Bldgs and Improvement of Bldgs
		01008857	8,881.75	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01008863	8,234.66	Bldgs and Improvement of Bldgs
		01010028	1,459.25	Bldgs and Improvement of Bldgs
		01010031	77,994.33	Bldgs and Improvement of Bldgs
		01010033	2,078.67	Bldgs and Improvement of Bldgs
		01010035	2,127.92	Bldgs and Improvement of Bldgs
		01010038	228,695.94	Bldgs and Improvement of Bldgs
		01010041	7,470.75	Bldgs and Improvement of Bldgs
		01010042	1,940.23	Bldgs and Improvement of Bldgs
	15000174	01011647	21,465.50	Bldg Plans/Architect Fees
		01013179	78,967.50	Bldg Plans/Architect Fees
		01013181	37,376.50	Bldg Plans/Architect Fees
		01013183	21,489.00	Bldg Plans/Architect Fees
		01013186	50,897.25	Bldg Plans/Architect Fees
		01013188	40,603.50	Bldg Plans/Architect Fees
		01013812	116,320.38	Bldgs and Improvement of Bldgs
		01013815	50,161.09	Bldgs and Improvement of Bldgs
		01013817	2,879.09	Bldgs and Improvement of Bldgs
		01013818	2,308.50	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01013819	18,150.14	Bldgs and Improvement of Bldgs
		01013820	5,802.60	Bldgs and Improvement of Bldgs
	15000868	01013772	15,211.25	Capital Contracted Svcs/Other
		01013773	7,294.00	Capital Contracted Svcs/Other
04/03/2018	15998865	01008838	10,027.80	Bldgs and Improvement of Bldgs
04/10/2018	15999458	01010026	2,672.30	Bldgs and Improvement of Bldgs
04/17/2018	16000122	01011647	21,465.50	Bldg Plans/Architect Fees
04/18/2018	15000071	01011956	5,140.92	Bldgs and Improvement of Bldgs
04/24/2018	15000677	01013178	47,962.25	Bldg Plans/Architect Fees
04/26/2018	15000792	01013529	2,066.44	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388      \$1,022,274.97

### Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009528	2,050.00	Contracted Student Srvce<=25K
		01009529	1,750.00	Contracted Student Srvce<=25K
		01009530	1,925.00	Contracted Student Srvce<=25K
04/05/2018	15999200	01009527	2,200.00	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Total for Vendor: 0000029334 \$7,925.00

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### Vendor: 000002653/Vernier Software & Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010107	01013150	927.82	Supplies

Total for Vendor: 000002653 \$927.82

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### Vendor: 0000035469/Versare Solutions LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999993	01011366	1,299.00	Equipment Non Capitalized

Total for Vendor: 0000035469 \$1,299.00

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### Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013118	109.76	Supplies
04/24/2018	00010140	01013101	5,889.82	Supplies

Total for Vendor: 0000024556 \$5,999.58

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### Vendor: 159946E/Victor Sebastian Aranda

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000514	01013261	514.90	Contracted Svcs Less Than \$25K

Total for Vendor: 159946E \$514.90

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## Vendor Expenditure Report-

### Vendor: 000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009339	318.19	Bldg Maintenance Supplies
		01009341	640.62	Bldg Maintenance Supplies
04/05/2018	00009927	01009337	202.63	Bldg Maintenance Supplies

Total for Vendor: 000013495      \$1,161.44

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### Vendor: 0000036559/Vincent Lee Burkhead

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998860	01008662	1,742.54	Classroom Teacher

Total for Vendor: 0000036559      \$1,742.54

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### Vendor: 0000002660/Vinyard Doors, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000508	01013130	278.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002660      \$278.00

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### Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010648	33,816.64	Equipment Non Capitalized
		01013124	443.05	Supplies
04/03/2018	00009859	01008872	810.71	Supplies
04/12/2018	00009986	01010646	82,660.85	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	00010108	01003144	-435.31	Furniture <\$500

Total for Vendor: 0000002661      \$117,295.94

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### Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009878	69.08	Bldg Maintenance Supplies
		01009879	663.54	Bldg Maintenance Supplies
		01009880	151.49	Bldg Maintenance Supplies
04/05/2018	00009915	01009345	1,863.64	Inventory - PPO
04/10/2018	00009955	01009877	32.78	Bldg Maintenance Supplies
04/24/2018	00010109	01013121	934.21	Inventory - PPO
04/26/2018	00010168	01014035	282.66	Bldg Maintenance Supplies

Total for Vendor: 0000002663      \$3,997.40

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### Vendor: 103501E/Vivian Lee Griffin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/10/2018	15999421	01010146	500.00	Insurance Other

Total for Vendor: 103501E      \$500.00

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### Vendor: 0000018531/Vortex Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000362	01012135	493.43	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000018531      \$493.43

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### Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009334	348.25	Bldg Maintenance Supplies
		01009336	1,237.14	Bldg Maintenance Supplies
		01012144	515.48	Bldg Maintenance Supplies
		01012146	92.23	Bldg Maintenance Supplies
	15000440	01012141	1,555.91	Bldg Maintenance Supplies
		01012142	343.08	Bldg Maintenance Supplies
		01013097	865.45	Bldg Maintenance Supplies
		01013099	422.04	Bldg Maintenance Supplies
		01014028	521.51	Bldg Maintenance Supplies
		01014031	851.66	Bldg Maintenance Supplies
04/05/2018	15999201	01009333	343.08	Bldg Maintenance Supplies
04/19/2018	15000363	01012139	258.60	Bldg Maintenance Supplies
04/24/2018	15000509	01013096	511.17	Bldg Maintenance Supplies
04/26/2018	15000759	01014024	515.48	Bldg Maintenance Supplies

Total for Vendor: 0000003167      \$8,381.08

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### Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998994	01008683	40.19	Bldg Maintenance Supplies
04/10/2018	15999579	01007994	250.49	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000441	01012111	200.93	Inventory - PPO
04/24/2018	15000678	01012797	131.55	Inventory - PPO

Total for Vendor: 0000035454 \$623.16

### Vendor: 0000032997/Waterford Institute Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	15000442	01011870	12,000.00	Software License

Total for Vendor: 0000032997 \$12,000.00

### Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004871	1,108.36	Custodial Supplies
		01004875	472.65	Custodial Supplies
		01004876	956.34	Custodial Supplies
		01004877	927.84	Custodial Supplies
		01005055	636.66	Custodial Supplies
		01005056	790.64	Custodial Supplies
		01005058	920.84	Custodial Supplies
		01005255	574.52	Custodial Supplies
	15998995	01005054	44.12	Custodial Supplies
		01005057	204.42	Custodial Supplies
		01005059	1,243.62	Custodial Supplies
		01005060	542.41	Custodial Supplies
		01005061	5,099.72	Custodial Supplies
		01005062	1,640.22	Custodial Supplies
		01005063	281.81	Custodial Supplies
		01005064	3,328.95	Custodial Supplies
		01005251	1,104.14	Custodial Supplies
		01005252	88.68	Custodial Supplies
		01005253	585.03	Custodial Supplies
		01005254	835.71	Custodial Supplies
		01005256	691.86	Custodial Supplies
		01005257	447.10	Custodial Supplies
		01005258	43.76	Custodial Supplies
		01005259	1,148.57	Custodial Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005525	915.94	Custodial Supplies
		01005526	1,682.00	Custodial Supplies
		01005687	7.69	Custodial Supplies
		01005688	75.17	Custodial Supplies
		01005689	615.62	Custodial Supplies
		01005690	764.46	Custodial Supplies
		01005691	1,373.46	Custodial Supplies
		01005692	996.58	Custodial Supplies
		01005693	38.62	Custodial Supplies
		01005694	994.28	Custodial Supplies
		01005695	599.18	Custodial Supplies
		01005696	23.97	Custodial Supplies
		01005697	285.86	Custodial Supplies
		01005698	517.29	Custodial Supplies
		01005700	371.36	Custodial Supplies
		01005701	461.39	Custodial Supplies
		01005702	230.73	Custodial Supplies
		01005703	435.45	Custodial Supplies
		01005705	356.46	Custodial Supplies
		01005704	61.68	Custodial Supplies
		01006245	873.48	Custodial Supplies
		01006259	499.43	Custodial Supplies
		01006260	284.84	Custodial Supplies
		01006261	509.84	Custodial Supplies
		01006452	750.46	Custodial Supplies
		01006805	49.57	Custodial Supplies
		01006813	525.58	Custodial Supplies
		01006818	811.48	Custodial Supplies
	15999580	01006235	75.17	Custodial Supplies
		01006236	150.33	Custodial Supplies
		01006237	75.17	Custodial Supplies
		01006238	75.17	Custodial Supplies
		01006239	75.17	Custodial Supplies
		01006240	84.00	Custodial Supplies
		01006241	300.67	Custodial Supplies
		01006243	358.88	Custodial Supplies
		01006244	1,304.56	Custodial Supplies
		01006246	330.89	Custodial Supplies
		01006247	1,517.10	Custodial Supplies
		01006248	892.09	Custodial Supplies
		01006249	729.46	Custodial Supplies
		01006250	183.88	Custodial Supplies
		01006251	576.04	Custodial Supplies
		01006252	1,848.18	Custodial Supplies
		01006253	929.41	Custodial Supplies
		01006254	966.95	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006255	1,602.21	Custodial Supplies
		01006256	145.37	Custodial Supplies
		01006257	555.19	Custodial Supplies
		01006258	747.79	Custodial Supplies
		01006446	303.21	Furniture <\$500
		01006447	494.83	Custodial Supplies
		01006448	542.92	Custodial Supplies
		01006449	641.36	Custodial Supplies
		01006450	1,152.20	Custodial Supplies
		01006451	1,127.39	Custodial Supplies
		01006453	1,040.15	Custodial Supplies
		01006454	593.80	Custodial Supplies
		01006455	1,163.96	Custodial Supplies
		01006456	1,613.72	Custodial Supplies
		01006457	2,240.04	Custodial Supplies
		01006458	1,228.93	Custodial Supplies
		01006459	348.71	Custodial Supplies
		01006460	717.55	Custodial Supplies
		01006461	564.87	Custodial Supplies
		01006462	158.61	Custodial Supplies
		01006463	333.45	Custodial Supplies
		01006464	734.60	Custodial Supplies
		01006465	220.24	Custodial Supplies
		01006466	550.41	Custodial Supplies
		01006467	1,073.99	Custodial Supplies
		01006468	277.43	Custodial Supplies
		01006469	219.76	Custodial Supplies
		01006802	136.48	Custodial Supplies
		01006803	8.93	Custodial Supplies
		01006804	98.20	Custodial Supplies
		01006806	11.37	Custodial Supplies
		01006807	49.57	Custodial Supplies
		01006808	878.47	Custodial Supplies
		01006809	190.98	Custodial Supplies
		01006810	732.26	Custodial Supplies
		01006811	1,633.06	Custodial Supplies
		01006812	388.50	Custodial Supplies
		01006814	290.26	Custodial Supplies
		01006815	65.33	Custodial Supplies
		01006816	710.83	Custodial Supplies
		01006817	1,287.99	Custodial Supplies
		01007083	113.57	Custodial Supplies
		01007084	20.47	Custodial Supplies
		01007085	394.86	Custodial Supplies
		01007086	1,093.25	Custodial Supplies
		01007087	512.50	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007088	73.77	Custodial Supplies
		01007090	832.85	Custodial Supplies
		01007091	943.10	Custodial Supplies
		01007092	71.06	Custodial Supplies
		01007093	313.15	Custodial Supplies
		01007094	1,850.35	Custodial Supplies
		01007095	1,315.74	Custodial Supplies
		01007096	655.35	Custodial Supplies
		01007097	54.82	Custodial Supplies
		01007098	232.21	Custodial Supplies
		01007099	26.82	Custodial Supplies
		01007272	557.33	Custodial Supplies
		01007273	275.41	Custodial Supplies
		01007274	23.10	Custodial Supplies
		01007275	1,414.16	Custodial Supplies
		01007276	909.86	Custodial Supplies
		01007277	183.28	Custodial Supplies
		01007278	536.16	Custodial Supplies
		01007279	121.09	Custodial Supplies
		01007280	932.30	Custodial Supplies
		01008622	-46.99	Custodial Supplies
		01007270	509.60	Custodial Supplies
		01007271	389.18	Custodial Supplies
	15999845	01010546	1,177.19	Custodial Supplies
		01010548	101.29	Custodial Supplies
		01010550	9.04	Custodial Supplies
		01010553	-418.37	Custodial Supplies
		01010588	-276.96	Custodial Supplies
		01007482	367.38	Custodial Supplies
		01008185	987.31	Custodial Supplies
		01008194	1,032.55	Custodial Supplies
	16000123	01007470	63.02	Custodial Supplies
		01007471	20.47	Custodial Supplies
		01007472	92.13	Custodial Supplies
		01007473	287.86	Custodial Supplies
		01007476	548.67	Custodial Supplies
		01007478	3,157.28	Custodial Supplies
		01007479	1,337.12	Custodial Supplies
		01007480	23.38	Custodial Supplies
		01007481	857.64	Custodial Supplies
		01007483	1,858.25	Custodial Supplies
		01007484	2,816.21	Custodial Supplies
		01007485	270.69	Custodial Supplies
		01008181	16.62	Custodial Supplies
		01008183	16.62	Custodial Supplies
		01008184	65.24	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008186	1,834.19	Custodial Supplies
		01008187	708.49	Custodial Supplies
		01008189	1,937.05	Custodial Supplies
		01008191	175.30	Custodial Supplies
		01008192	1,546.77	Custodial Supplies
		01008193	181.12	Custodial Supplies
		01008195	12.82	Custodial Supplies
		01008196	63.82	Custodial Supplies
		01008197	501.90	Custodial Supplies
		01008199	797.13	Custodial Supplies
		01008200	457.57	Custodial Supplies
		01008407	379.54	Custodial Supplies
		01008408	88.87	Custodial Supplies
		01008409	18.24	Custodial Supplies
		01008410	51.58	Custodial Supplies
		01008412	987.37	Custodial Supplies
		01008413	1,081.86	Custodial Supplies
		01008414	10.41	Custodial Supplies
		01008415	1,176.03	Custodial Supplies
		01008416	61.81	Custodial Supplies
		01008417	1,494.27	Custodial Supplies
		01008418	58.40	Custodial Supplies
		01008419	1,033.43	Custodial Supplies
		01008420	137.22	Supplies
		01008421	901.98	Custodial Supplies
		01008422	357.61	Custodial Supplies
		01008424	2,518.98	Custodial Supplies
		01008427	766.59	Custodial Supplies
		01008428	235.11	Custodial Supplies
		01008429	841.36	Custodial Supplies
		01008430	1,372.41	Custodial Supplies
		01008431	865.45	Custodial Supplies
		01008432	552.51	Custodial Supplies
		01008433	151.30	Custodial Supplies
		01008434	91.63	Custodial Supplies
		01008435	295.19	Custodial Supplies
		01008578	16.62	Custodial Supplies
		01008579	555.16	Custodial Supplies
		01008580	537.02	Custodial Supplies
		01008581	102.21	Custodial Supplies
		01008582	626.50	Custodial Supplies
		01007471	20.47	Custodial Supplies
		01007472	92.13	Custodial Supplies
		01007473	287.86	Custodial Supplies
		01007476	548.67	Custodial Supplies
		01007478	3,157.28	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007479	1,337.12	Custodial Supplies
		01007480	23.38	Custodial Supplies
		01007481	857.64	Custodial Supplies
		01007483	1,858.25	Custodial Supplies
		01007484	2,816.21	Custodial Supplies
		01007485	270.69	Custodial Supplies
		01008181	16.62	Custodial Supplies
		01008183	16.62	Custodial Supplies
		01008184	65.24	Custodial Supplies
		01008186	1,834.19	Custodial Supplies
		01008187	708.49	Custodial Supplies
		01008189	1,937.05	Custodial Supplies
		01008191	175.30	Custodial Supplies
		01008192	1,546.77	Custodial Supplies
		01008193	181.12	Custodial Supplies
		01008195	12.82	Custodial Supplies
		01008196	63.82	Custodial Supplies
		01008197	501.90	Custodial Supplies
		01008199	797.13	Custodial Supplies
		01008200	457.57	Custodial Supplies
		01008407	379.54	Custodial Supplies
		01008408	88.87	Custodial Supplies
		01008409	18.24	Custodial Supplies
		01008410	51.58	Custodial Supplies
		01008412	987.37	Custodial Supplies
		01008413	1,081.86	Custodial Supplies
		01008414	10.41	Custodial Supplies
		01008415	1,176.03	Custodial Supplies
		01008416	61.81	Custodial Supplies
		01008417	1,494.27	Custodial Supplies
		01008418	58.40	Custodial Supplies
		01008419	1,033.43	Custodial Supplies
		01008420	137.22	Supplies
		01008421	901.98	Custodial Supplies
		01008422	357.61	Custodial Supplies
		01008424	2,518.98	Custodial Supplies
		01008427	766.59	Custodial Supplies
		01008428	235.11	Custodial Supplies
		01008429	841.36	Custodial Supplies
		01008430	1,372.41	Custodial Supplies
		01008431	865.45	Custodial Supplies
		01008432	552.51	Custodial Supplies
		01008433	151.30	Custodial Supplies
		01008434	91.63	Custodial Supplies
		01008435	295.19	Custodial Supplies
		01008578	16.62	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008579	555.16	Custodial Supplies
		01008580	537.02	Custodial Supplies
		01008581	102.21	Custodial Supplies
		01008582	626.50	Custodial Supplies
		01008425	231.92	Custodial Supplies
		01008426	164.26	Custodial Supplies
	15000443	01012198	184.64	Custodial Supplies
	15000679	01008190	497.69	Custodial Supplies
		01008593	83.08	Custodial Supplies
		01008594	541.12	Custodial Supplies
		01008595	870.90	Custodial Supplies
		01008596	325.41	Custodial Supplies
		01008597	225.47	Custodial Supplies
		01008598	23.40	Custodial Supplies
		01008599	766.06	Custodial Supplies
		01008600	448.44	Custodial Supplies
		01008601	105.65	Custodial Supplies
		01008602	127.25	Custodial Supplies
		01008603	908.27	Custodial Supplies
		01008604	1,179.66	Custodial Supplies
		01008605	182.45	Custodial Supplies
		01008608	178.91	Custodial Supplies
		01008609	1,330.32	Custodial Supplies
		01008610	1,379.79	Custodial Supplies
		01008611	1,391.67	Custodial Supplies
		01008612	1,025.37	Custodial Supplies
		01008613	647.39	Custodial Supplies
		01008614	10,975.06	Custodial Supplies
		01008615	991.47	Furniture <\$500
		01008616	90.99	Custodial Supplies
		01008617	149.93	Custodial Supplies
		01008618	294.15	Custodial Supplies
		01008621	234.41	Custodial Supplies
		01008650	136.33	Custodial Supplies
		01008651	68.16	Custodial Supplies
		01008652	68.16	Custodial Supplies
		01008653	147.14	Custodial Supplies
		01008654	211.23	Custodial Supplies
		01008655	264.94	Custodial Supplies
		01008661	65.58	Custodial Supplies
04/03/2018	072754	01004535	220.50	Custodial Supplies
04/05/2018	072760	01005699	857.11	Custodial Supplies
04/10/2018	072777	01006242	358.94	Custodial Supplies
04/12/2018	072784	01007089	506.81	Custodial Supplies
04/17/2018	072797	01007474	681.64	Custodial Supplies
04/18/2018	15000175	01007470	63.02	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2018	072805	01008423	481.41	Custodial Supplies
04/24/2018	072812	01008606	567.82	Custodial Supplies

Total for Vendor: 0000002692      \$197,684.60

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### Vendor: 0000032744/Webb Cleff Architecture & Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010185	155,455.40	Bldg Plans/Architect Fees
		01010186	388,178.70	Bldg Plans/Architect Fees
		01013191	19,480.00	Bldg Plans/Architect Fees
04/10/2018	15999581	01010182	145,835.15	Bldg Plans/Architect Fees
04/24/2018	15000680	01013190	8,735.40	Bldg Plans/Architect Fees

Total for Vendor: 0000032744      \$717,684.65

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### Vendor: 0000018332/WebCam ProShop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000664	01011937	8,535.46	Equipment Non Capitalized

Total for Vendor: 0000018332      \$8,535.46

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### Vendor: 0000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01013090	98.03	Contracted Svcs Less Than \$25K
		01013092	119.58	Contracted Svcs Less Than \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/24/2018	15000505	01013088	54.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002544      \$272.21

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### Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	00009926	01009009	2,211.03	Bldg Maintenance Supplies
04/24/2018	00010124	01012658	268.86	Bldg Maintenance Supplies
04/26/2018	00010175	01013786	7,639.04	Bldg Maintenance Supplies

Total for Vendor: 0000006423      \$10,118.93

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### Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008709	51.33	Bldg Maintenance Supplies
		01009032	57.93	Bldg Maintenance Supplies
		01009034	56.33	Bldg Maintenance Supplies
		01011634	3,394.13	Equipment Non Capitalized
04/03/2018	00009852	01008257	324.48	Contracted Svcs Less Than \$25K
04/05/2018	00009906	01009031	53.24	Bldg Maintenance Supplies
04/17/2018	00010010	01011154	365.36	Contracted Svcs Less Than \$25K
04/26/2018	00010160	01013492	56.47	Bldg Maintenance Supplies

Total for Vendor: 0000002260      \$4,359.27



## Vendor Expenditure Report-

### Vendor: 000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010902	49,582.65	Bldg Plans/Architect Fees
04/12/2018	15999846	01010901	2,560.00	Bldg Plans/Architect Fees
04/19/2018	15000445	01012246	5,814.00	Bldg Plans/Architect Fees
04/26/2018	15000870	01013774	2,250.00	Bldg Plans/Architect Fees

Total for Vendor: 000006382      \$60,206.65

### Vendor: 000030037/Western Fire Protection Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	00009936	01009036	1,020.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000030037      \$1,020.00

### Vendor: 000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15998996	01006962	173.77	Bldg Maintenance Supplies

Total for Vendor: 000002714      \$173.77

### Vendor: 000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008712	143.96	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01008713	51.40	Other Repair Supplies
04/03/2018	00009860	01008711	211.19	Other Repair Supplies

Total for Vendor: 0000002706 \$406.55

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### Vendor: 000006383/Whillock Contracting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999225	01009400	10,500.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000006383 \$10,500.00

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### Vendor: 000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2018	15999825	01008784	170.43	Supplies

Total for Vendor: 000001570 \$170.43

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### Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008687	6.90	Bldg Maintenance Supplies
		01008697	6.90	Bldg Maintenance Supplies
		01008698	6.90	Bldg Maintenance Supplies
		01008708	31.36	Bldg Maintenance Supplies
		01009012	144.98	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01009013	307.54	Bldg Maintenance Supplies
		01009014	44.50	Bldg Maintenance Supplies
		01009015	2.61	Bldg Maintenance Supplies
		01009016	186.58	Bldg Maintenance Supplies
		01009017	131.00	Bldg Maintenance Supplies
		01009018	65.65	Bldg Maintenance Supplies
		01009020	74.35	Inventory - PPO
		01009021	8.31	Bldg Maintenance Supplies
		01009023	8.31	Bldg Maintenance Supplies
		01009025	8.31	Bldg Maintenance Supplies
		01009026	286.89	Bldg Maintenance Supplies
		01009027	39.55	Bldg Maintenance Supplies
		01009029	58.73	Bldg Maintenance Supplies
		01012117	430.00	Bldg Maintenance Supplies
04/03/2018	00009861	01008686	930.83	Inventory - PPO
04/05/2018	00009918	01009010	223.84	Bldg Maintenance Supplies
04/19/2018	00010053	01012116	63.99	Bldg Maintenance Supplies
04/24/2018	00010112	01012799	2,351.28	Equipment Non Capitalized
04/26/2018	00010169	01013748	15.20	Bldg Maintenance Supplies

Total for Vendor: 0000002976      \$5,434.51

## Vendor Expenditure Report-

### Vendor: 000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009040	32.31	Supplies
		01011941	468.59	Supplies
		01012212	1,285.43	Supplies
04/05/2018	00009916	01009038	42.01	Supplies
04/17/2018	00010018	01011635	464.55	Supplies
04/19/2018	00010051	01011940	854.97	Supplies
04/24/2018	00010110	01012587	53.85	Supplies

Total for Vendor: 000002753      \$3,201.71

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### Vendor: 000035384/World Savvy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999311	01005836	4,124.75	Contracted Svcs > \$25K
04/12/2018	15999848	01008005	4,173.30	Contracted Svcs > \$25K

Total for Vendor: 000035384      \$8,298.05

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### Vendor: 000003833/Worthington Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	00010020	01011869	17,433.00	Furniture <\$500

Total for Vendor: 000003833      \$17,433.00

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## Vendor Expenditure Report-

### Vendor: 0000034791/Xcite Steps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2018	15999312	01008008	195.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034791 \$195.00

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### Vendor: 0000036611/Yanli Wang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	072825	01014054	72.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036611 \$72.75

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### Vendor: 0000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010484	12,167.10	Contracted Svcs > \$25K
		01010486	11,840.75	Contracted Svcs > \$25K
		01010488	9,801.97	Contracted Svcs > \$25K
		01010489	11,658.39	Contracted Svcs > \$25K
		01010490	12,827.54	Contracted Svcs > \$25K
		01010494	19,122.41	Contracted Svcs > \$25K
		01010499	12,055.72	Contracted Svcs > \$25K
		01010502	14,766.32	Contracted Svcs > \$25K
		01010504	8,972.31	Contracted Svcs > \$25K
		01010508	13,065.65	Contracted Svcs > \$25K
		01010510	13,490.49	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01010512	12,827.92	Contracted Svcs > \$25K
		01010514	16,879.04	Contracted Svcs > \$25K
		01010518	12,047.06	Contracted Svcs > \$25K
		01010521	12,581.46	Contracted Svcs > \$25K
		01010524	11,823.86	Contracted Svcs > \$25K
		01010542	10,562.77	Contracted Svcs > \$25K
		01010543	12,326.84	Contracted Svcs > \$25K
		01010544	11,825.96	Contracted Svcs > \$25K
		01010545	15,932.03	Contracted Svcs > \$25K
		01010547	11,427.12	Contracted Svcs > \$25K
		01010552	13,577.50	Contracted Svcs > \$25K
		01010554	13,866.63	Contracted Svcs > \$25K
		01010556	4,176.90	Contracted Svcs > \$25K
		01010559	11,885.76	Contracted Svcs > \$25K
		01010565	12,676.19	Contracted Svcs > \$25K
		01010568	21,559.53	Contracted Svcs > \$25K
		01010570	4,435.20	Contracted Svcs > \$25K
		01010579	6,688.61	Contracted Svcs > \$25K
		01010585	4,818.31	Contracted Svcs > \$25K
		01010590	12,689.36	Contracted Svcs > \$25K
		01010593	5,766.30	Contracted Svcs > \$25K
		01010595	16,214.62	Contracted Svcs > \$25K
		01010596	13,051.68	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010598	21,152.66	Contracted Svcs > \$25K
		01010601	10,570.70	Contracted Svcs > \$25K
		01010605	15,698.58	Contracted Svcs > \$25K
		01010608	16,019.98	Contracted Svcs > \$25K
		01010610	4,886.56	Contracted Svcs > \$25K
		01010862	4,860.03	Contracted Svcs > \$25K
		01012150	1,454.30	Contracted Svcs > \$25K
		01012152	1,340.64	Contracted Svcs > \$25K
		01012154	497.29	Contracted Svcs > \$25K
		01012156	3,487.26	Contracted Svcs > \$25K
		01012161	1,500.05	Contracted Svcs > \$25K
		01012176	3,117.96	Contracted Svcs > \$25K
		01012177	3,574.00	Contracted Svcs > \$25K
		01012180	2,156.10	Contracted Svcs > \$25K
04/12/2018	15999710	01010476	12,908.55	Contracted Svcs > \$25K
04/19/2018	15000364	01012149	3,972.45	Contracted Svcs > \$25K

Total for Vendor: 000002772      \$516,606.41

**Vendor: 000021944/York Risk Services Group Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/17/2018	15999994	01011109	168,926.50	Contract Workers Comp Ser

Total for Vendor: 000021944      \$168,926.50

## Vendor Expenditure Report-

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### Vendor: PD87110/You Run This Town Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/03/2018	15999071	01008938	6,020.61	AP - Payroll Deductions
04/30/2018	15000902	01014541	5,669.95	AP - Payroll Deductions

Total for Vendor: PD87110      \$11,690.56

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### Vendor: 0000036630/Your Court Tennis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01014041	68.00	Contracted Svcs Less Than \$25K
04/26/2018	15000760	01014038	127.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036630      \$195.50

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### Vendor: 0000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01009458	-236.00	Contracted Svcs Less Than \$25K
04/05/2018	00009887	01009456	690.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000706      \$454.00

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### Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011130	28,940.60	Bldg Plans/Architect



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01011131	4,598.00	Bldg Plans/Architect Fees
		01011132	5,060.00	Bldg Plans/Architect Fees
		01011130	28,940.60	Bldg Plans/Architect Fees
		01011131	4,598.00	Bldg Plans/Architect Fees
		01011132	5,060.00	Bldg Plans/Architect Fees
04/03/2018	15998997	01008719	133,865.00	Bldg Plans/Architect Fees
04/17/2018	16000125	01011129	3,185.50	Capital Contracted Svcs/Other
04/18/2018	15000177	01011129	3,185.50	Capital Contracted Svcs/Other
04/24/2018	15000683	01012617	45,605.40	Bldg Plans/Architect Fees

Total for Vendor: 0000002943      \$263,038.60

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### Vendor: 0000036609/Zoe Cornelison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2018	072820	01014039	79.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036609      \$79.00

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Grand Total: \$103,160,080.78