

Vendor Expenditure Report-

Expenditure Report for: November, 2017

Vendor: 0000032613/360 BC Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989631	5,000.00	Contracted Svcs Less Than \$25K
11/28/2017	00008768	00989630	2,075.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032613 \$7,075.00

Vendor: 0000032216/3R's Robotics LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990737	00987364	100.00	Admission/Entry Tickets
11/02/2017	15990374	00987115	100.00	Admission/Entry Tickets
11/07/2017	15990639	00987938	100.00	Admission/Entry Tickets

Total for Vendor: 0000032216 \$300.00

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990937	00988139	25,933.57	Contracted Svcs > \$25K

Total for Vendor: 0000012929 \$25,933.57

Vendor: 0000002092/A O Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987278	168,735.82	Bldgs and

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00987281	128,755.16	Bldgs and Improvement of Bldgs
		00989107	99,013.96	Bldgs and Improvement of Bldgs
11/07/2017	15990669	00987275	747,932.73	Bldgs and Improvement of Bldgs
11/09/2017	15990983	00988056	5,000.00	Bldgs and Improvement of Bldgs
11/16/2017	15991336	00989104	55,241.57	Bldgs and Improvement of Bldgs

Total for Vendor: 0000002092 \$1,204,679.24

Vendor: 000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989257	220.00	Contracted Svcs > \$25K
		00989259	220.00	Contracted Svcs > \$25K
		00989260	220.00	Contracted Svcs > \$25K
		00989261	220.00	Contracted Svcs > \$25K
		00989262	220.00	Contracted Svcs > \$25K
		00989263	220.00	Contracted Svcs > \$25K
		00989264	100.00	Contracted Svcs > \$25K
		00989265	220.00	Contracted Svcs > \$25K
		00989266	220.00	Contracted Svcs > \$25K
		00989267	220.00	Contracted Svcs > \$25K
		00989268	100.00	Contracted Svcs >

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00989269	220.00	Contracted Svcs > \$25K
		00989270	100.00	Contracted Svcs > \$25K
		00989271	100.00	Contracted Svcs > \$25K
		00989272	220.00	Contracted Svcs > \$25K
		00989273	220.00	Contracted Svcs > \$25K
		00989274	220.00	Contracted Svcs > \$25K
		00989275	220.00	Contracted Svcs > \$25K
		00989276	100.00	Contracted Svcs > \$25K
		00989277	100.00	Contracted Svcs > \$25K
		00989278	220.00	Contracted Svcs > \$25K
		00989279	220.00	Contracted Svcs > \$25K
		00989280	220.00	Contracted Svcs > \$25K
		00989281	220.00	Contracted Svcs > \$25K
		00989282	220.00	Contracted Svcs > \$25K
		00989404	60.00	Contracted Svcs > \$25K
		00989408	100.00	Contracted Svcs > \$25K
		00989410	220.00	Contracted Svcs > \$25K
		00989418	220.00	Contracted Svcs > \$25K
		00989420	220.00	Contracted Svcs > \$25K
11/16/2017	00008661	00989255	240.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000171 \$5,840.00

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Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989122	346.45	Contracted Svcs Less Than \$25K
		00989126	346.45	Contracted Svcs Less Than \$25K
11/16/2017	00008687	00989121	346.45	Contracted Svcs Less Than \$25K
11/30/2017	00008794	00990539	408.40	Rental of Facilities

Total for Vendor: 0000004152 \$1,447.75

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	00008627	00988929	34.47	Other Repair Supplies

Total for Vendor: 0000000170 \$34.47

Vendor: 0000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989835	5,747.50	Contracted Svcs > \$25K
11/28/2017	15991646	00989834	14,227.39	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029355 \$19,974.89

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Vendor: 0000004141/Abatix Environmental Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991381	00986997	253.50	Inventory - PPO
11/30/2017	15991933	00989366	258.68	Inventory - PPO

Total for Vendor: 0000004141 \$512.18

Vendor: 0000004305/Able Patrol & Guard Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990738	00983757	483.60	Contracted Svcs Less Than \$25K
11/14/2017	15991233	00988985	159.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004305 \$642.80

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989012	375.40	Prepaid Expenditures/Expenses
		00990126	519.96	Prepaid Expenditures/Expenses
		00990214	519.96	Prepaid Expenditures/Expenses
		00990222	433.96	Prepaid Expenditures/Expenses
		00990226	433.96	Prepaid Expenditures/Expenses
		00990229	519.96	Prepaid Expenditures/Expenses
		00990232	147.96	Prepaid

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00990234	147.96	Prepaid Expenditures/Expenses
		00990237	375.40	Prepaid Expenditures/Expenses
11/14/2017	15991235	00989008	375.40	Prepaid Expenditures/Expenses
11/28/2017	15991716	00990125	519.96	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183 \$4,369.88

Vendor: 0000000192/Accrediting Commission For

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990984	00988337	630.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000192 \$630.00

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990465	00985449	1,566.00	Inventory - PPO

Total for Vendor: 0000010582 \$1,566.00

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983553	93.69	Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983555	75.43	Supplies
		00986444	21.54	Supplies
11/02/2017	15990466	00983329	25.86	Supplies
11/09/2017	15990985	00985417	193.92	Supplies
11/14/2017	15991236	00985416	172.39	Supplies
11/16/2017	15991382	00986443	120.63	Supplies
11/28/2017	15991717	00987425	130.36	Supplies

Total for Vendor: 000000195 \$833.82

Vendor: 000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982251	4,320.00	Software License
11/30/2017	15991934	00973879	7,117.95	Software License

Total for Vendor: 000019503 \$11,437.95

Vendor: 000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008510	00987126	84.07	Bldg Maintenance Supplies
11/28/2017	00008712	00989595	249.09	Bldg Maintenance Supplies

Total for Vendor: 000000202 \$333.16

Vendor: 000033664/Addax Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954445	2,044.65	Bldgs and Improvement of Bldgs
		00959756	3,118.08	Bldgs and

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00964784	3,015.86	Bldgs and Improvement of Bldgs
		00972720	511.18	Bldgs and Improvement of Bldgs
11/28/2017	15991632	00949930	1,533.49	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033664 \$10,223.26

Vendor: 000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991896	00990382	54,222.00	AP - Payroll Deductions

Total for Vendor: 0000000210 \$54,222.00

Vendor: 0000005780/Advanced Bionics LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991718	00987454	409.00	Supplies

Total for Vendor: 0000005780 \$409.00

Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	00008806	00990541	934.85	Supplies

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Total for Vendor: 0000021792 \$934.85

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990987	00985879	263,060.75	Construction Management Costs

Total for Vendor: 0000025482 \$263,060.75

Vendor: TSA895/AIG VALIC/403b

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990906	00988157	60.00	AP - Payroll Deductions

Total for Vendor: TSA895 \$60.00

Vendor: 0000034228/Aimee and Vicente Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991763	00989561	303.88	Prepaid Expenditures/Expenses

Total for Vendor: 0000034228 \$303.88

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Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987811	6.79	Bldg Maintenance Supplies
11/07/2017	15990739	00987806	7.40	Bldg Maintenance Supplies

Total for Vendor: 0000001929 \$14.19

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008512	00986998	1,597.50	Inventory - PPO

Total for Vendor: 0000000229 \$1,597.50

Vendor: 0000021700/Alarm Center Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008573	00987009	6,307.79	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021700 \$6,307.79

Vendor: 0000014190/Albert Einstein Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	072363	00986393	410.95	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014190 \$410.95

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Vendor: 0000014468/All American Plastic/Packaging

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	072377	00987869	154,420.70	Food Svcs Supplies/Cafe Acct
	072380	00985396	5.28	Food Svcs Supplies/Cafe Acct
		00985397	114.17	Food Svcs Supplies/Cafe Acct
	072430	00990283	6,126.23	Food Svcs Supplies/Cafe Acct
		00990284	-2,185.43	Food Svcs Supplies/Cafe Acct
11/02/2017	072362	00987020	911.11	Food Svcs Supplies/Cafe Acct
11/07/2017	072376	00987376	476.73	Food Svcs Supplies/Cafe Acct
11/16/2017	072416	00986403	462.29	Food Svcs Supplies/Cafe Acct
11/28/2017	072429	00987962	173.22	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000014468 \$160,504.30

Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988919	86.00	Bldg Maintenance Supplies
		00988920	90.00	Bldg Maintenance Supplies
11/02/2017	15990467	00986737	687.00	Bldg Maintenance Supplies
11/16/2017	15991385	00986983	172.00	Bldg Maintenance Supplies
11/28/2017	15991719	00989120	712.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504 \$1,747.00

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Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987155	99.99	Inventory - PPO
		00987436	668.57	Bldg Maintenance Supplies
		00987610	500.39	Bldg Maintenance Supplies
		00988941	15.09	Bldg Maintenance Supplies
		00989602	10.57	Bldg Maintenance Supplies
11/07/2017	00008513	00987128	95.74	Bldg Maintenance Supplies
11/14/2017	00008629	00988939	38.98	Bldg Maintenance Supplies
11/28/2017	00008713	00989596	45.26	Bldg Maintenance Supplies

Total for Vendor: 000000239 \$1,474.59

Vendor: 000005275/Allstate Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990438	00987213	175.00	Prepaid Expenditures/Expenses
11/07/2017	15990694	00987214	175.00	Prepaid Expenditures/Expenses

Total for Vendor: 000005275 \$350.00

Vendor: 0000035895/American Air Filter Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990468	00987156	72.00	Inventory - PPO
		00987158	204.66	Inventory - PPO
		00987159	176.21	Inventory - PPO
		00987162	108.57	Inventory - PPO

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987174	232.92	Inventory - PPO
		00987175	66.88	Inventory - PPO
		00989372	59.21	Inventory - PPO
		00989376	484.45	Inventory - PPO
		00989378	239.25	Inventory - PPO
		00989381	227.01	Inventory - PPO
		00989385	180.07	Inventory - PPO
		00989848	356.65	Inventory - PPO
		00989849	519.70	Inventory - PPO
		00989850	417.42	Inventory - PPO
		00989851	205.89	Inventory - PPO
		00989852	385.31	Inventory - PPO
		00989853	922.00	Inventory - PPO
		00989856	277.52	Inventory - PPO
		00989859	671.43	Inventory - PPO
		00989861	204.94	Inventory - PPO
		00989863	313.55	Inventory - PPO
		00989864	222.50	Inventory - PPO
		00989866	375.29	Inventory - PPO
		00989369	297.11	Inventory - PPO
		00989373	286.66	Inventory - PPO
		00989374	768.21	Inventory - PPO
		00989865	299.63	Inventory - PPO
11/02/2017	15990399	00986894	27.84	Inventory - PPO
11/16/2017	15991386	00989370	241.47	Inventory - PPO
11/28/2017	15991720	00989845	1,430.38	Inventory - PPO
11/30/2017	15991935	00989368	415.70	Inventory - PPO

Total for Vendor: 0000035895 \$10,690.43

Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990740	00984702	310.99	Bldg Maintenance Supplies
11/16/2017	15991387	00987793	107.90	Bldg Maintenance Supplies

Total for Vendor: 0000003214 \$418.89

Vendor Expenditure Report-

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989343	64,303.04	AP-Payroll Deduction Employer
		00989345	9,851,314.00	AP-Payroll Deduction Employer
		00989347	6,586,466.91	AP-Payroll Deduction Employer
		00989348	78,218.88	Self Insured H&W Paid Claims
11/02/2017	00002065	00987215	188,776.25	Self Insured H&W Paid Claims
11/09/2017	00002069	00988478	171,904.56	Self Insured H&W Paid Claims
11/15/2017	00002071	00989340	17,131.32	AP-Payroll Deduction Employer
11/17/2017	00002074	00989838	145,358.67	Self Insured H&W Paid Claims
11/30/2017	00002076	00990860	239,442.05	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$17,342,915.68

Vendor: 0000018162/American Eagle Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008754	00990258	414.41	Supplies
11/30/2017	00008803	00990460	828.79	Supplies

Total for Vendor: 0000018162 \$1,243.20

Vendor: 0000009188/American Family Life Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991897	00990383	1,785.71	AP - Payroll Deductions

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Total for Vendor: 0000009188 \$1,785.71

Vendor: PD76404/American Family Life Assurance Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991899	00990394	89.88	AP - Payroll Deductions

Total for Vendor: PD76404 \$89.88

Vendor: PD78580/American Fidelity Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990401	00987140	63,027.95	AP - Payroll Deductions
11/02/2017	15990400	00987138	63,069.90	AP - Payroll Deductions
11/30/2017	15991898	00990397	41,795.94	AP - Payroll Deductions

Total for Vendor: PD78580 \$167,893.79

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	072389	00987902	443,096.80	Food services

Total for Vendor: 0000014469 \$443,096.80

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988936	32.67	Bldg Maintenance Supplies
		00988937	241.37	Bldg Maintenance

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00988938	76.87	Bldg Maintenance Supplies
11/02/2017	15990469	00986999	585.08	Bldg Maintenance Supplies
11/14/2017	15991238	00988935	678.44	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$1,614.43

Vendor: 0000030878/Anchor Construction Specialities Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00916322	297.70	Contracted Svcs Less Than \$25K
		00918933	299.70	Contracted Svcs Less Than \$25K
		00973174	452.90	Contracted Svcs Less Than \$25K
		00975745	923.75	Contracted Svcs Less Than \$25K
11/09/2017	15990938	00913440	456.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030878 \$2,430.15

Vendor: 0000027272/Angela Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990375	00985890	9.00	Tests In Classroom

Total for Vendor: 0000027272 \$9.00

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Vendor: 000029162/Angeles Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990411	00987013	6,017.12	Bldgs and Improvement of Bldgs
11/02/2017	15990409	00987010	138,564.71	Bldgs and Improvement of Bldgs
11/02/2017	15990412	00987013	316.69	Bldgs and Improvement of Bldgs
11/02/2017	15990410	00987010	7,292.88	Bldgs and Improvement of Bldgs
11/09/2017	15990939	00988110	3,963.79	Bldgs and Improvement of Bldgs
11/09/2017	15990940	00988110	208.62	Bldgs and Improvement of Bldgs

Total for Vendor: 000029162 \$156,363.81

Vendor: 000036087/Angelina Dessens Scholey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	072422	00987942	61.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036087 \$61.00

Vendor: 114609E/Ann Marie Stuart-Olson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990657	00988013	500.00	Insurance Other

Total for Vendor: 114609E \$500.00

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Vendor: 0000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990413	00987048	144,648.62	Contracted Svcs > \$25K

Total for Vendor: 0000032176 \$144,648.62

Vendor: 0000036081/AOD San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989482	33,494.09	Equipment Non Capitalized
11/16/2017	15991329	00989481	24,174.12	Equipment Non Capitalized
11/30/2017	15991946	00990696	1,169.97	Furniture <\$500

Total for Vendor: 0000036081 \$58,838.18

Vendor: 0000014445/AP Examinations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990395	00987075	15,774.00	Tests In Classroom

Total for Vendor: 0000014445 \$15,774.00

Vendor: 0000035818/Apex Advertising Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991936	00990705	556.65	Supplies

Total for Vendor: 0000035818 \$556.65

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Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985335	1,764.53	Equipment Non Capitalized
		00985336	275.40	Supplies
		00985406	1,406.75	Equipment Non Capitalized
		00986650	2,812.53	Equipment Non Capitalized
		00986656	22,523.17	Equipment Non Capitalized
		00987788	2,694.90	Supplies
		00987789	8,490.34	Equipment Non Capitalized
		00986592	1,126.16	Equipment Non Capitalized
		00986625	8,159.74	Equipment Non Capitalized
		00986644	4,061.25	Equipment Non Capitalized
		00989424	170.25	Supplies
		00989459	2,888.60	Supplies
		00986566	235.40	Supplies
		00986568	235.40	Supplies
		00986588	1,362.00	Supplies
		00986667	213.90	Supplies
		00989576	1,117.09	Equipment Non Capitalized
		00989828	882.17	Equipment Non Capitalized
		00989830	1,304.77	Equipment Non Capitalized
		00990429	10,087.65	Equipment Non Capitalized
		00990431	882.17	Equipment Non Capitalized
11/07/2017	15990664	00984717	409.46	Supplies
11/09/2017	15990933	00986573	668.84	Supplies
11/14/2017	15991165	00986577	10,690.79	Equipment Non Capitalized
11/16/2017	15991330	00986571	168.09	Supplies
11/28/2017	15991628	00986563	235.40	Supplies
11/30/2017	15991859	00990428	882.17	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000000321 \$85,748.92

Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	00008809	00990434	378.60	Inventory - PPO

Total for Vendor: 0000026213 \$378.60

Vendor: 0000000325/Arbor Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991388	00986708	2,592.97	Supplies

Total for Vendor: 0000000325 \$2,592.97

Vendor Expenditure Report-

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989078	2,728.00	Bldg Plans/Architect Fees
		00989079	559.80	Bldg Plans/Architect Fees
		00989080	13,520.01	Bldg Plans/Architect Fees
		00989082	1,694.00	Bldg Plans/Architect Fees
		00989083	2,706.00	Bldg Plans/Architect Fees
		00989085	14,852.80	Bldg Plans/Architect Fees
		00989108	720.00	Bldg Plans/Architect Fees
		00989862	3,691.20	Bldg Plans/Architect Fees
11/16/2017	15991390	00989077	4,535.30	Bldg Plans/Architect Fees
11/28/2017	15991721	00989860	24,709.25	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$69,716.36

Vendor: 0000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	00008662	00989246	29,679.14	Equipment Non Capitalized

Total for Vendor: 0000000328 \$29,679.14

Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983055	3,376.28	Furniture <\$500
		00983057	63.01	Supplies
		00983703	98.34	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985206	22,060.75	Equipment Non Capitalized
		00985208	22,060.75	Equipment Non Capitalized
		00985211	22,060.75	Equipment Non Capitalized
		00984743	4,721.65	Equipment Non Capitalized
		00984744	6,295.53	Equipment Non Capitalized
		00985192	63,501.88	Equipment Non Capitalized
		00985194	3,147.77	Equipment Non Capitalized
		00985196	14,957.19	Furniture <\$500
		00985203	22,060.75	Equipment Non Capitalized
		00985204	2,748.15	Equipment Non Capitalized
		00985218	79.00	Supplies
		00986315	20,595.32	Furniture <\$500
		00986322	10,096.81	Equipment Non Capitalized
		00986329	47,427.81	Equipment Non Capitalized
		00987613	9,885.26	Equipment Non Capitalized
		00987615	22,060.75	Equipment Non Capitalized
		00987617	2,376.97	Equipment Non Capitalized
		00987619	20,872.26	Furniture <\$500
		00990773	5,642.64	Equipment Non Capitalized
11/07/2017	15990665	00983054	455.08	Supplies
11/09/2017	15990934	00983794	51.98	Supplies
11/14/2017	15991166	00985215	286.11	Supplies
11/16/2017	15991331	00986328	9,573.60	Equipment Non Capitalized
11/30/2017	15991860	00990772	5,642.64	Equipment Non Capitalized

Total for Vendor: 0000000329 \$342,199.03

Vendor Expenditure Report-

Vendor: 0000034301/Ariel M Henry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990966	00988174	135.00	Consultants <=\$25K

Total for Vendor: 0000034301 \$135.00

Vendor: 0000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991779	00987621	1,108.33	Contracted Svcs > \$25K
11/30/2017	15991974	00990774	1,440.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002785 \$2,548.33

Vendor: 0000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990741	00986560	85.00	Disposal Of Hazardous Waste

Total for Vendor: 0000000341 \$85.00

Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988406	360.00	Capital Contracted Svcs/Other
11/09/2017	00008621	00988405	348.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$708.00

Vendor Expenditure Report-

Vendor: PD75250/Association for Retarded Citizens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991903	00990391	219.28	AP - Payroll Deductions

Total for Vendor: PD75250 \$219.28

Vendor: 000000352/Association For Supervision

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	00008630	00988934	586.07	Supplies
11/30/2017	15991938	00983111	24.99	Supplies

Total for Vendor: 000000352 \$611.06

Vendor: PD82315/Association of African American Educator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991900	00990409	324.35	AP - Payroll Deductions

Total for Vendor: PD82315 \$324.35

Vendor: PD81300/Association of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991901	00990398	1,959.76	AP - Payroll Deductions

Total for Vendor: PD81300 \$1,959.76

Vendor Expenditure Report-

Vendor: PD81400/Association of Latino Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991902	00990403	60.00	AP - Payroll Deductions

Total for Vendor: PD81400 \$60.00

Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990731	00987941	148.13	E-Rate Reimbursement
11/28/2017	072431	00990264	151.23	Telephone Svc - Additional

Total for Vendor: 000006318 \$299.36

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987738	769.58	Telephone Service Cell Phones
		00987739	2,926.90	Contracted Svcs Less Than \$25K
		00987746	839.24	E-Rate Reimbursement
		00987794	2,749.84	E-Rate Reimbursement
		00987797	8,840.98	Telephone Data com Lines
		00987801	10,927.19	E-Rate Reimbursement
		00987833	2,509.10	E-Rate Reimbursement
		00987843	732.35	E-Rate Reimbursement
		00987912	197.86	Telephone Service Cell Phones
		00987923	176.73	Telephone Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Cell Phones
	072381	00987735	773.36	Telephone Service Cell Phones
		00989017	69.75	Supplies
		00989021	34.87	Supplies
		00989023	379.66	Supplies
11/02/2017	15990461	00986819	85.71	Telephone Data com Lines
11/07/2017	00008511	00987737	447.45	Telephone Service Cell Phones
11/14/2017	00008628	00988468	37.29	Telephone Data com Lines

Total for Vendor: 0000000226 \$32,497.86

Vendor: 0000003531/Atkinson, Andelson, Loya, Rudd &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987753	2,075.00	Capital Contracted Svcs/Other
11/07/2017	15990742	00987751	472.00	Contracted Svcs Legal

Total for Vendor: 0000003531 \$2,547.00

Vendor: 0000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008607	00988323	200.00	Contracted Svcs Less Than \$25K
11/28/2017	00008742	00989606	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004472 \$400.00

Vendor Expenditure Report-

Vendor: 0000035587/Atlas Development Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989645	38,304.00	Bldgs and Improvement of Bldgs
11/28/2017	15991633	00989643	11,608.05	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035587 \$49,912.05

Vendor: 0000000372/Audiometrics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991392	00989430	175.00	Lease of Equipment
		00989432	175.00	Lease of Equipment
11/16/2017	15991332	00989123	120.00	Lease of Equipment

Total for Vendor: 0000000372 \$470.00

Vendor: 0000018541/Automated Regional Justice Info System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990426	3,378.25	Contracted Svcs Less Than \$25K
		00990427	2,914.00	Contracted Svcs Less Than \$25K
11/30/2017	15991937	00990425	2,675.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018541 \$8,967.25

Vendor Expenditure Report-

Vendor: 000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991393	00989391	9,138.00	Contracted Svcs > \$25K
11/14/2017	15991215	00988469	2,280.00	Prepaid Expenditures/Expenses
11/16/2017	15991333	00988987	535.00	Supplies

Total for Vendor: 000003483 \$11,953.00

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987225	8,383.75	Bldg Plans/Architect Fees
		00987755	412.50	Bldg Plans/Architect Fees
		00987757	18,006.01	Bldg Plans/Architect Fees
		00989583	1,040.00	Capital Contracted Svcs/Other
		00989584	64.00	Bldg Plans/Architect Fees
		00989585	60.00	Bldg Plans/Architect Fees
		00989855	12,912.79	Bldg Plans/Architect Fees
		00989857	513.75	Capital Contracted Svcs/Other
		00989858	8,163.00	Bldg Plans/Architect Fees
11/07/2017	15990743	00987224	3,042.50	Bldg Plans/Architect Fees
11/28/2017	15991722	00989582	3,026.00	Capital Contracted Svcs/Other

Total for Vendor: 0000027192 \$55,624.30

Vendor Expenditure Report-

Vendor: 0000014525/Axces Industrial Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991723	00989604	1,005.96	Inventory - PPO

Total for Vendor: 0000014525 \$1,005.96

Vendor: 0000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	072405	00988479	307.09	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000387 \$307.09

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987372	3,362.43	Equipment Non Capitalized
		00987373	931.00	Equipment Non Capitalized
		00987374	1,799.96	Equipment Non Capitalized
		00987375	1,785.11	Equipment Non Capitalized
		00987611	1,378.61	Equipment Non Capitalized
		00987612	12,734.25	Permanent Equipment (Capital)
		00987614	2,584.80	Supplies
		00987616	265.80	Supplies
		00987618	713.00	Equipment Non Capitalized
		00987620	2,596.22	Equipment Non Capitalized
		00987706	510.00	Equipment Non Capitalized
		00987707	1,530.00	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987708	1,615.00	Equipment Non Capitalized
		00987709	788.40	Equipment Non Capitalized
		00987710	1,020.00	Equipment Non Capitalized
		00987711	67.48	Supplies
		00987712	1,790.85	Equipment Non Capitalized
		00987713	111.90	Supplies
		00987714	379.00	Supplies
		00987715	3,500.24	Equipment Non Capitalized
		00987716	95.96	Supplies
		00989180	437.99	Equipment Non Capitalized
		00990146	248.63	Supplies
		00990149	1,782.07	Supplies
11/07/2017	00008546	00987371	172.49	Supplies
11/28/2017	00008741	00989174	5,347.08	Equipment Non Capitalized

Total for Vendor: 0000002982 \$47,548.27

Vendor: 0000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988256	10,100.41	Bldg Plans/Architect Fees
		00988258	10,890.00	Capital Contracted Svcs/Other
		00988259	5,727.15	Bldg Plans/Architect Fees
		00988260	194,961.65	Bldg Plans/Architect Fees
11/09/2017	15990988	00988255	990.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$222,669.21

Vendor Expenditure Report-

Vendor: 0000035713/Banner Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990417	00987065	25,542.50	Bldgs and Improvement of Bldgs
11/02/2017	15990416	00987065	485,307.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035713 \$510,850.00

Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988025	440.00	Contracted Student Srvice<=25K
11/09/2017	15990989	00988024	520.00	Contracted Student Srvice<=25K

Total for Vendor: 0000019069 \$960.00

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986795	3,010.10	Supplies
		00988762	1,184.44	Supplies
11/07/2017	00008514	00986794	310.10	Supplies
11/14/2017	00008631	00988760	1,171.46	Supplies
11/16/2017	00008663	00989181	516.39	Supplies

Total for Vendor: 0000000405 \$6,192.49

Vendor Expenditure Report-

Vendor: 0000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988263	400.00	Construction Testing
		00989868	2,604.00	Construction Testing
11/07/2017	15990776	00987758	3,591.50	Construction Testing
11/09/2017	15991011	00988262	2,952.00	Construction Testing
11/28/2017	15991758	00989867	293.00	Construction Testing

Total for Vendor: 0000033147 \$9,840.50

Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008715	00989800	900.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000410 \$900.38

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986797	174.77	Bldg Maintenance Supplies
		00986798	21.98	Inventory - PPO
		00986799	88.36	Inventory - PPO
		00987717	422.38	Bldg Maintenance Supplies
		00987718	58.51	Bldg Maintenance Supplies
		00989802	498.88	Bldg Maintenance Supplies
		00989803	668.05	Bldg Maintenance Supplies
		00989805	530.13	Bldg Maintenance Supplies
11/07/2017	00008570	00986796	174.77	Bldg Maintenance Supplies
11/28/2017	00008755	00989801	498.88	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000018860 \$3,136.71

Vendor: 000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008716	00989807	1,520.70	Contracted Svcs Less Than \$25K

Total for Vendor: 000000414 \$1,520.70

Vendor: 0000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990603	1,169.91	Supplies
		00990635	1,169.91	Supplies
		00990643	1,553.83	Supplies
		00990645	1,553.83	Supplies
		00990647	785.59	Supplies
		00990649	3,863.27	Supplies
		00990660	3,863.27	Supplies
11/30/2017	15991940	00990601	1,169.91	Supplies

Total for Vendor: 0000003807 \$15,129.52

Vendor: 0000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991941	00989182	362.04	Supplies

Total for Vendor: 0000004577 \$362.04

Vendor Expenditure Report-

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988035	97.70	Contracted Svcs Less Than \$25K
		00988036	102.04	Contracted Svcs Less Than \$25K
		00988037	28.35	Contracted Svcs Less Than \$25K
		00988038	60.48	Contracted Svcs Less Than \$25K
		00988039	80.43	Contracted Svcs Less Than \$25K
		00988040	60.48	Contracted Svcs Less Than \$25K
		00990163	204.77	Contracted Svcs Less Than \$25K
		00990178	945.68	Supplies
11/16/2017	15991394	00988034	104.25	Contracted Svcs Less Than \$25K
11/28/2017	15991724	00990151	275.22	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018869 \$1,959.40

Vendor: 0000018363/BioZone Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991725	00990182	828.57	Supplies

Total for Vendor: 0000018363 \$828.57

Vendor: 0000027402/Blue Label Power, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008764	00989810	10,586.44	Supplies

Total for Vendor: 0000027402 \$10,586.44

Vendor Expenditure Report-

Vendor: 000000448/Bob Turner's Crane Service, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008516	00986800	1,241.20	Contracted Svcs Less Than \$25K

Total for Vendor: 000000448 \$1,241.20

Vendor: 000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988235	141.56	Inventory - PPO
		00988236	150.00	Inventory - PPO
		00988238	150.00	Inventory - PPO
11/28/2017	15991727	00988233	145.44	Inventory - PPO

Total for Vendor: 000021731 \$587.00

Vendor: 000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991728	00990145	3,154.46	Rental of Facilities

Total for Vendor: 000020639 \$3,154.46

Vendor: 000033748/Brain Learning Psychological Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990991	00988026	3,500.00	Contracted Student Srvice<=25K

Total for Vendor: 000033748 \$3,500.00

Vendor Expenditure Report-

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987720	1,795.00	Software License
		00988042	150.00	Supplies
11/07/2017	00008563	00987719	2,395.00	License And Fees
11/09/2017	00008615	00988041	2,195.00	Software License

Total for Vendor: 0000011019 \$6,535.00

Vendor: 0000001655/Brainy Toys

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990486	00985407	503.96	Supplies

Total for Vendor: 0000001655 \$503.96

Vendor: 0000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990745	00987760	933.32	Capital Contracted Svcs/Other
11/14/2017	15991241	00988716	221.38	Capital Contracted Svcs/Other

Total for Vendor: 0000006222 \$1,154.70

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986317	-53.88	Other Repair Supplies
		00987247	392.34	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990713	00984788	116.77	Bldg Maintenance Supplies
11/09/2017	15990968	00986316	227.94	Other Repair Supplies
11/14/2017	15991200	00987246	47.67	Bldg Maintenance Supplies
11/16/2017	15991361	00986319	755.83	Other Repair Supplies

Total for Vendor: 0000034145 \$1,486.67

Vendor: 0000034035/Broadcast Pix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990471	00983708	540.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034035 \$540.00

Vendor: 108428E/Bryan Ehm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991246	00989014	12.84	Prepaid Expenditures/Expenses

Total for Vendor: 108428E \$12.84

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008763	00989799	800.00	Furniture <\$500

Total for Vendor: 0000027376 \$800.00

Vendor Expenditure Report-

Vendor: 0000034326/Built Pacific Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903485	14,114.00	Bldgs and Improvement of Bldgs
		00908658	19,641.00	Bldgs and Improvement of Bldgs
		00918932	18,683.00	Bldgs and Improvement of Bldgs
		00922544	5,776.63	Bldgs and Improvement of Bldgs
		00933970	872.76	Bldgs and Improvement of Bldgs
		00936796	8,441.80	Bldgs and Improvement of Bldgs
		00940439	981.39	Bldgs and Improvement of Bldgs
		00950815	2,148.10	Bldgs and Improvement of Bldgs
		00968381	2,787.40	Bldgs and Improvement of Bldgs
		00976981	177.60	Bldgs and Improvement of Bldgs
11/09/2017	15990941	00902626	4,752.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034326 \$78,375.68

Vendor Expenditure Report-

Vendor: 000000483/Bureau Of Education & Research

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991350	00989566	657.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000483 \$657.00

Vendor: 000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990942	00988321	224,912.50	Bldgs and Improvement of Bldgs

Total for Vendor: 000018219 \$224,912.50

Vendor: 000033405/C & M Motors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	00008659	00988713	73.56	Other Repair Supplies

Total for Vendor: 000033405 \$73.56

Vendor Expenditure Report-

Vendor: 000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990746	00987456	64.15	Bldg Maintenance Supplies
11/09/2017	15990992	00984456	159.02	Bldg Maintenance Supplies
11/16/2017	15991397	00987474	284.37	Bldg Maintenance Supplies

Total for Vendor: 000001474 \$507.54

Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991204	00987980	860.92	Other Repair Supplies
11/16/2017	15991365	00987981	911.57	Other Repair Supplies
11/30/2017	15991886	00989741	386.82	Other Repair Supplies

Total for Vendor: 0000027483 \$2,159.31

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986842	155.29	Capital Fees/Other
		00986843	191.90	Capital Fees/Other
		00986845	306.55	Capital Contracted Svcs/Other
		00986846	399.75	Capital Contracted Svcs/Other
		00986847	101.29	Capital Contracted Svcs/Other
		00986849	520.97	Capital Contracted Svcs/Other
		00986850	520.43	Capital Contracted Svcs/Other
		00986852	9.02	Capital Fees/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986854	20.66	Capital Fees/Other
		00986856	204.82	Capital Fees/Other
		00986857	23.35	Capital Fees/Other
		00986860	334.92	Capital Fees/Other
		00986864	1,130.89	Capital Fees/Other
		00986865	447.86	Capital Fees/Other
		00986868	97.13	Capital Fees/Other
		00986869	3,640.88	Capital Fees/Other
		00986872	33.97	Capital Fees/Other
		00986873	240.07	Capital Fees/Other
		00986874	233.79	Capital Fees/Other
		00986876	172.64	Capital Fees/Other
		00986877	8.54	Capital Fees/Other
		00986878	23.77	Capital Fees/Other
		00986880	11.87	Capital Fees/Other
		00986882	16.16	Capital Fees/Other
		00986883	99.61	Capital Fees/Other
		00986886	167.64	Capital Fees/Other
		00986887	106.53	Capital Fees/Other
		00986888	0.97	Capital Fees/Other
		00986890	23.18	Capital Fees/Other
		00986891	191.77	Capital Fees/Other
		00986892	62.14	Capital Fees/Other
		00986896	53.07	Capital Fees/Other
		00986898	86.54	Capital Fees/Other
		00986900	86.44	Capital Fees/Other
		00986903	107.51	Capital Fees/Other
		00986905	88.02	Capital Fees/Other
		00986907	13.31	Capital Fees/Other
		00986909	6.07	Capital Fees/Other
		00986911	2.73	Capital Fees/Other
		00986912	32.61	Capital Fees/Other
		00986915	32.41	Capital Fees/Other
		00986916	41.14	Capital Fees/Other
		00986918	29.04	Capital Fees/Other
		00986920	267.21	Capital Fees/Other
		00986922	188.83	Capital Fees/Other
		00986924	245.26	Capital Fees/Other
		00986926	76.36	Capital Fees/Other
		00986928	51.28	Capital Fees/Other
		00986931	6.00	Capital Fees/Other
		00986933	7.31	Capital Fees/Other
		00986935	23.40	Capital Fees/Other
		00986936	14.73	Capital Fees/Other
		00986938	14.30	Capital Fees/Other
		00986940	67.87	Capital Fees/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986942	35.46	Capital Fees/Other
		00986944	833.49	Capital Fees/Other
		00986946	29.71	Capital Fees/Other
		00988715	204.41	Capital Fees/Other
		00988718	56.81	Capital Fees/Other
		00988720	264.67	Capital Fees/Other
		00988722	24.15	Capital Fees/Other
		00988723	110.44	Capital Contracted Svcs/Other
		00988727	426.15	Capital Contracted Svcs/Other
		00988728	300.08	Capital Contracted Svcs/Other
		00988730	266.68	Capital Contracted Svcs/Other
		00988746	105.60	Capital Contracted Svcs/Other
		00988774	170.25	Capital Contracted Svcs/Other
		00988775	133.07	Capital Contracted Svcs/Other
		00988778	309.24	Capital Contracted Svcs/Other
		00988780	275.84	Capital Contracted Svcs/Other
		00988781	544.68	Capital Contracted Svcs/Other
		00988783	7.05	Capital Fees/Other
		00988795	78.79	Capital Fees/Other
		00988799	98.85	Capital Fees/Other
		00988800	72.74	Capital Fees/Other
		00988801	12.24	Capital Fees/Other
		00988802	214.13	Capital Fees/Other
		00988803	212.13	Capital Fees/Other
		00988804	23.58	Capital Fees/Other
		00988805	0.75	Capital Fees/Other
		00988806	22.11	Capital Fees/Other
		00988807	198.06	Capital Fees/Other
		00988810	2,313.45	Capital Fees/Other
		00988811	84.84	Capital Fees/Other
		00988813	61.41	Capital Fees/Other
		00988815	164.21	Capital Fees/Other
		00988817	464.55	Capital Fees/Other
		00988818	79.43	Capital Fees/Other
		00988822	82.10	Capital Fees/Other
		00988838	112.03	Capital Fees/Other
		00988840	7.68	Capital Fees/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988843	5.84	Capital Fees/Other
		00988846	3.74	Capital Fees/Other
		00988854	55.00	Capital Fees/Other
		00988856	193.64	Capital Fees/Other
		00988859	100.10	Capital Fees/Other
		00988860	11.15	Capital Fees/Other
		00988862	134.52	Capital Fees/Other
		00988863	483.69	Capital Fees/Other
		00988864	7.74	Capital Fees/Other
		00988865	83.64	Capital Fees/Other
		00988867	6.04	Capital Fees/Other
		00988870	167.39	Capital Fees/Other
		00988872	3.62	Capital Fees/Other
		00988878	41.14	Capital Fees/Other
		00988881	12.61	Capital Fees/Other
		00988883	547.48	Capital Fees/Other
		00988889	189.97	Capital Fees/Other
		00988890	178.41	Capital Fees/Other
		00988905	79.41	Capital Fees/Other
		00988907	154.35	Capital Fees/Other
		00988908	7.08	Capital Fees/Other
		00988912	595.83	Capital Fees/Other
		00988914	30.25	Capital Fees/Other
		00988915	16.83	Capital Fees/Other
		00988916	6.24	Capital Fees/Other
		00988921	6.32	Capital Fees/Other
		00988925	206.88	Capital Contracted Svcs/Other
		00988927	61.47	Capital Fees/Other
		00990162	1.45	Capital Fees/Other
		00990164	3.36	Capital Fees/Other
		00990167	7.27	Capital Fees/Other
		00990170	10.77	Capital Fees/Other
		00990173	55.20	Capital Fees/Other
		00990179	7.03	Capital Fees/Other
		00990180	102.48	Capital Fees/Other
		00990183	0.97	Capital Fees/Other
		00990184	15.48	Capital Fees/Other
11/07/2017	00008575	00986835	1.14	Capital Fees/Other
11/14/2017	00008655	00988714	18.50	Capital Fees/Other
11/28/2017	00008760	00990160	13.07	Capital Fees/Other

Total for Vendor: 0000024269 \$23,067.76

Vendor Expenditure Report-

Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987233	460.00	Contracted Svcs Less Than \$25K
		00990712	280.00	Contracted Svcs Less Than \$25K
11/07/2017	00008518	00987232	100.00	Contracted Svcs Less Than \$25K
11/09/2017	00008585	00988293	500.00	Contracted Svcs Less Than \$25K
11/28/2017	00008717	00989712	280.00	Contracted Svcs Less Than \$25K
11/30/2017	00008773	00990452	650.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000540 \$2,270.00

Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	072406	00985395	74.00	Food services

Total for Vendor: 0000004337 \$74.00

Vendor: PD83100/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991907	00990420	207,201.95	AP - Payroll Deductions

Total for Vendor: PD83100 \$207,201.95

Vendor Expenditure Report-

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990408	00986964	8,261.60	AP - Payroll Deductions
11/02/2017	15990407	00986954	11,774,050.21	AP - Payroll Deductions
11/16/2017	15991335	00989506	238,242.57	AP - Payroll Deductions

Total for Vendor: 0000012626 \$12,020,554.38

Vendor: PD81310/Calif. Association Bilingual Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991904	00990401	7.00	AP - Payroll Deductions

Total for Vendor: PD81310 \$7.00

Vendor: 0000018058/Calif. Commercial Asphalt LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008569	00987104	1,861.35	Bldg Maintenance Supplies
11/16/2017	00008698	00989434	2,687.93	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$4,549.28

Vendor Expenditure Report-

Vendor: PD82300/California Association of Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991905	00990404	2,867.03	AP - Payroll Deductions

Total for Vendor: PD82300 \$2,867.03

Vendor: PD75214/California Association of Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991908	00990386	330.40	AP - Payroll Deductions

Total for Vendor: PD75214 \$330.40

Vendor: PD87100/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991909	00990421	92.50	AP - Payroll Deductions

Total for Vendor: PD87100 \$92.50

Vendor: PD82417/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991906	00990413	651.00	AP - Payroll Deductions

Total for Vendor: PD82417 \$651.00

Vendor Expenditure Report-

Vendor: 0000027588/California Comfort Systems USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990905	00987134	2,480.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027588 \$2,480.00

Vendor: 0000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987187	17,329.00	Fingerprint Processing
11/02/2017	15990440	00987186	17,813.00	Fingerprint Processing
11/30/2017	15991874	00989283	17,509.00	Fingerprint Processing

Total for Vendor: 0000006225 \$52,651.00

Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991635	00989571	3,600.00	Bldg Plans/Other Costs
	15991636	00989572	3,600.00	Bldg Plans/Other Costs
	15991637	00989573	3,600.00	Bldg Plans/Other Costs
	15991638	00989574	3,600.00	Bldg Plans/Other Costs
	15991639	00989575	3,600.00	Bldg Plans/Other Costs
	15991640	00989579	3,600.00	Bldg Plans/Other Costs
	15991641	00989580	3,600.00	Bldg Plans/Other Costs
	15991642	00989581	3,600.00	Bldg Plans/Other Costs
11/28/2017	15991634	00989570	3,600.00	Bldg Plans/Other

Vendor Expenditure Report-

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

Total for Vendor: 0000023714 \$32,400.00

Vendor: 000000520/California School Boards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991190	00989089	826.00	Prepaid Expenditures/Expenses
11/28/2017	15991730	00990201	17,540.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000520 \$18,366.00

Vendor: 0000019429/CAPPO San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990732	00988008	507.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019429 \$507.00

Vendor: 137092E/Carlos Ramon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990919	00988328	1,000.00	Supplies

Total for Vendor: 137092E \$1,000.00

Vendor Expenditure Report-

Vendor: 0000033769/Carol Ann Goldklang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991836	00990663	350.00	Consultants <=\$25K

Total for Vendor: 0000033769 \$350.00

Vendor: 0000033419/Carol Tamaki

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991441	00989387	789.14	Student Transport Personal Car

Total for Vendor: 0000033419 \$789.14

Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008519	00987267	84.12	Supplies
11/30/2017	00008774	00990361	407.64	Supplies

Total for Vendor: 0000000622 \$491.76

Vendor: 153259E/Caroline Jacques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991950	00990472	83.37	Insurance Other

Total for Vendor: 153259E \$83.37

Vendor: 0000004481/CDW-Government Inc

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

			Amt	
		00987973	95.57	Supplies
	15991400	00987867	3,078.01	Supplies
		00988287	195.21	Bldg Maintenance Supplies
11/02/2017	15990472	00985608	550.05	Software License
11/07/2017	15990750	00983678	34,250.00	License And Fees
11/14/2017	072407	00985390	88.66	Supplies
11/16/2017	072417	00986788	32.94	Supplies
11/28/2017	15991732	00987868	69.95	Bldg Maintenance Supplies

Total for Vendor: 0000004481 \$38,360.39

Vendor: 0000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991242	00985605	3,111.28	Supplies

Total for Vendor: 0000003000 \$3,111.28

Vendor: 0000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987280	603.40	Bldg Maintenance Supplies
		00920612	363.60	Contracted Svcs Less Than \$25K
		00948612	216.50	Contracted Svcs Less Than \$25K
		00948613	11.00	Contracted Svcs Less Than \$25K
11/16/2017	15991401	00987279	280.15	Bldg Maintenance Supplies
11/28/2017	15991643	00910517	6,680.70	Contracted Svcs > \$25K

Total for Vendor: 0000000650 \$8,155.35

Vendor Expenditure Report-

Vendor: 0000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988719	358.75	Capital Contracted Svcs/Other
		00988721	1,200.00	Capital Contracted Svcs/Other
		00988789	1,200.00	Capital Contracted Svcs/Other
		00989587	1,200.00	Capital Contracted Svcs/Other
		00989588	1,200.00	Capital Contracted Svcs/Other
		00989589	1,200.00	Capital Contracted Svcs/Other
11/14/2017	15991243	00988717	396.25	Capital Contracted Svcs/Other
11/28/2017	15991733	00989586	4,673.25	Capital Contracted Svcs/Other

Total for Vendor: 0000034830 \$11,428.25

Vendor: 0000000524/CHC Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991402	00986335	1,082.25	Other Repair Supplies

Total for Vendor: 0000000524 \$1,082.25

Vendor: 141014E/Cheryl Barbosa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990990	00988019	250.00	Insurance Other

Total for Vendor: 141014E \$250.00

Vendor Expenditure Report-

Vendor: 000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991455	00989384	286.76	Student Transport Personal Car
11/28/2017	15991778	00989567	175.91	Student Transport Personal Car

Total for Vendor: 000025158 \$462.67

Vendor: 000000690/Chuy's Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989356	853.68	Contracted Svcs > \$25K
		00989357	407.90	Contracted Svcs > \$25K
		00989358	455.27	Contracted Svcs > \$25K
11/16/2017	00008665	00989355	350.00	Contracted Svcs > \$25K

Total for Vendor: 000000690 \$2,066.85

Vendor: 000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991438	00989362	1,100.00	Student Transport Personal Car

Total for Vendor: 000029358 \$1,100.00

Vendor Expenditure Report-

Vendor: 0000016842/City Conference

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991734	00989454	5,376.00	Dues - Other

Total for Vendor: 0000016842 \$5,376.00

Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990957	00988298	52,140.23	Water & Sewer Service
	15990958	00988300	132,276.90	Water & Sewer Service
	15990959	00988288	468.35	Water & Sewer Service
		00988290	14,246.12	Water & Sewer Service
		00988292	3,781.43	Water & Sewer Service
		00988294	190.18	Water & Sewer Service
		00988296	146.92	Water & Sewer Service
	15991052	00988301	10,676.05	Water & Sewer Service
11/09/2017	15990956	00988225	202,860.99	Water & Sewer Service

Total for Vendor: 0000006230 \$416,787.17

Vendor Expenditure Report-

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990414	00987168	640.00	Bldg Plans/Other Costs
11/07/2017	15990662	00987273	10,000.00	License And Fees
11/14/2017	15991177	00988968	6,480.00	Bldg Plans/Other Costs

Total for Vendor: 000000700 \$17,120.00

Vendor: 000000699/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991328	00989365	25,519.87	Contracted Svcs Less Than \$25K

Total for Vendor: 000000699 \$25,519.87

Vendor: 0000025758/Clare M Knauss

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990764	00987864	700.00	Consultants <=\$25K

Total for Vendor: 0000025758 \$700.00

Vendor: 000000709/Clark Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987057	20.60	Bldg Maintenance Supplies
		00987058	31.81	Bldg Maintenance Supplies
		00987059	361.09	Inventory - PPO
		00987060	95.36	Inventory - PPO
		00987061	239.36	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00987498	258.08	Inventory - PPO
		00987502	510.25	Inventory - PPO
		00987505	934.73	Bldg Maintenance Supplies
		00987870	569.30	Equipment Non Capitalized
		00987871	272.28	Inventory - PPO
		00987872	235.78	Bldg Maintenance Supplies
		00987873	114.82	Inventory - PPO
		00988372	127.58	Inventory - PPO
		00989442	1,988.08	Inventory - PPO
		00989730	476.34	Inventory - PPO
		00989731	656.04	Bldg Maintenance Supplies
		00989820	1,304.15	Inventory - PPO
		00990711	146.41	Bldg Maintenance Supplies
11/07/2017	00008520	00987056	20.11	Bldg Maintenance Supplies
11/09/2017	00008586	00988299	870.94	Inventory - PPO
11/16/2017	00008666	00989329	20.11	Bldg Maintenance Supplies
11/28/2017	00008718	00989728	301.59	Bldg Maintenance Supplies
11/30/2017	00008775	00990710	187.05	Inventory - PPO

Total for Vendor: 0000000709 \$9,741.86

Vendor: 000033753/Claudia Jimenez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990482	00986792	100.00	Consultants <=\$25K

Total for Vendor: 000033753 \$100.00

Vendor: 000016849/Clearline Inc

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

			Amt	
	15991244	00987106	599.00	Bldg Maintenance Supplies
11/14/2017	15991189	00987109	599.00	Bldg Maintenance Supplies
11/16/2017	15991403	00989445	1,979.00	Bldg Maintenance Supplies

Total for Vendor: 0000016849 \$3,177.00

Vendor: 0000035871/Coastal Business Supplies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991944	00989016	3,381.70	Equipment Non Capitalized

Total for Vendor: 0000035871 \$3,381.70

Vendor: 0000005775/Cochlear Americas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990751	00987276	176.63	Supplies

Total for Vendor: 0000005775 \$176.63

Vendor: 0000035696/Cody Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991001	00988053	341.00	Consultants <=\$25K

Total for Vendor: 0000035696 \$341.00

Vendor: 0000014652/Colbi Technologies, Inc

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

			Amt	
11/16/2017	15991404	00989419	948.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$948.80

Vendor: PD77150/Colonial Life Insurance/California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991911	00990395	241.64	AP - Payroll Deductions

Total for Vendor: PD77150 \$241.64

Vendor: 000000743/Commercial Electrical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987495	588.14	Bldg Maintenance Supplies
11/07/2017	00008521	00987277	14,744.90	Inventory - PPO
11/09/2017	00008587	00988289	497.15	Bldg Maintenance Supplies
11/16/2017	00008667	00989437	321.49	Bldg Maintenance Supplies
11/30/2017	00008776	00990453	804.34	Bldg Maintenance Supplies

Total for Vendor: 000000743 \$16,956.02

Vendor: 0000034574/Commercial Foodservice Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989691	220.50	Contracted Svcs Less Than \$25K
		00989695	220.50	Contracted Svcs Less Than \$25K
11/28/2017	072438	00987176	392.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	072449	00989698	1,301.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034574 \$2,134.50

Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983276	153.59	Bldg Maintenance Supplies
11/02/2017	15990474	00983275	194.68	Bldg Maintenance Supplies
11/16/2017	15991405	00989328	221.25	Bldg Maintenance Supplies

Total for Vendor: 000000744 \$569.52

Vendor: 0000030838/Community Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991669	00990115	45,650.17	Bldgs and Improvement of Bldgs
		00987032	1,218,193.35	Bldgs and Improvement of Bldgs
	15990697	00983498	10,000.00	Bldgs and Improvement of Bldgs
		00987736	707,360.09	Bldgs and Improvement of Bldgs
	15991704	00964184	8,550.59	Bldgs and Improvement of Bldgs
		00990114	1,172,823.72	Bldgs and Improvement of Bldgs
11/02/2017	15990435	00987032	64,115.45	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
11/02/2017	15990436	00980545	44,255.68	Bldgs and Improvement of Bldgs
11/07/2017	15990698	00987736	37,229.48	Bldgs and Improvement of Bldgs
11/07/2017	15990693	00987734	108,954.00	Bldgs and Improvement of Bldgs
11/07/2017	15990692	00987734	2,070,126.00	Bldgs and Improvement of Bldgs
11/28/2017	15991667	00990114	61,727.58	Bldgs and Improvement of Bldgs
11/28/2017	15991668	00990115	867,353.28	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$6,416,339.39

Vendor: 000000750/Community Council For

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988213	215.00	Supplies
11/09/2017	15990931	00988212	140.00	Supplies

Total for Vendor: 000000750 \$355.00

Vendor: 000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988517	3,999.41	Equipment Non Capitalized
		00988518	3,782.03	Equipment Non Capitalized
		00988519	2,666.82	Equipment Non Capitalized
		00988520	3,782.03	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00988627	4,068.11	Equipment Non Capitalized
		00988629	3,540.40	Equipment Non Capitalized
11/14/2017	15991214	00988516	4,400.24	Equipment Non Capitalized
11/16/2017	15991371	00988628	4,042.25	Equipment Non Capitalized

Total for Vendor: 000002118 \$30,281.29

Vendor: 000012610/Community Service Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991912	00990384	11,545.01	AP - Payroll Deductions

Total for Vendor: 000012610 \$11,545.01

Vendor: 000000764/Computer Using Educators Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991218	00988477	310.00	Prepaid Expenditures/Expenses
	15991219	00988526	310.00	Prepaid Expenditures/Expenses
11/07/2017	15990695	00988030	310.00	Prepaid Expenditures/Expenses
11/07/2017	15990733	00988007	260.00	Prepaid Expenditures/Expenses
11/14/2017	15991217	00988476	310.00	Prepaid Expenditures/Expenses
11/14/2017	15991216	00988473	310.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

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

Total for Vendor: 0000000764 \$1,810.00

Vendor: 0000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	072446	00990271	23,597.28	Accounts Pay - Warehouse

Total for Vendor: 0000005198 \$23,597.28

Vendor: 0000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987112	-920.19	Inventory - PPO
		00987113	1,343.11	Bldg Maintenance Supplies
		00987124	523.44	Inventory - PPO
		00987127	178.43	Inventory - PPO
		00987129	219.81	Bldg Maintenance Supplies
		00987131	51.97	Bldg Maintenance Supplies
		00987133	112.28	Bldg Maintenance Supplies
		00987228	170.35	Bldg Maintenance Supplies
		00987229	18.86	Bldg Maintenance Supplies
		00987230	37.71	Bldg Maintenance Supplies
		00989330	502.12	Bldg Maintenance Supplies
		00989331	63.57	Bldg Maintenance Supplies
		00989334	74.35	Bldg Maintenance Supplies
		00989336	4,367.47	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00989409	71.12	Bldg Maintenance Supplies
		00989733	-24.51	Inventory - PPO
		00989734	1,048.80	Inventory - PPO
		00989815	1,592.65	Bldg Maintenance Supplies
		00990424	1,954.15	Equipment Non Capitalized
		00990439	3,093.29	Bldg Maintenance Supplies
		00990440	650.83	Bldg Maintenance Supplies
		00990703	15.42	Bldg Maintenance Supplies
11/07/2017	00008555	00987111	-219.81	Inventory - PPO
11/16/2017	00008690	00989321	938.66	Inventory - PPO
11/28/2017	00008744	00989717	11.67	Bldg Maintenance Supplies
11/30/2017	00008797	00990418	808.13	Inventory - PPO

Total for Vendor: 0000006403 \$16,683.68

Vendor: 000000779/Continuing Education Of The Bar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990752	00984762	175.96	Reference Books

Total for Vendor: 000000779 \$175.96

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991737	00990189	3,180.63	Contracted Svcs Less Than \$25K

Total for Vendor: 000000790 \$3,180.63

Vendor Expenditure Report-

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991736	00988361	1,672.43	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$1,672.43

Vendor: 0000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008581	00987494	1,169.79	Inventory - PPO
11/28/2017	15991738	00989046	1,614.85	Inventory - PPO

Total for Vendor: 0000032929 \$2,784.64

Vendor: 0000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991739	00988210	17,113.89	Contracted Svcs > \$25K

Total for Vendor: 0000021036 \$17,113.89

Vendor: 0000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990252	2,440.50	Inventory - PPO
11/28/2017	00008719	00990250	537.56	Inventory - PPO

Total for Vendor: 0000000795 \$2,978.06

Vendor Expenditure Report-

Vendor: 000000801/County of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991179	00988967	560.00	Bldg Plans/Other Costs
11/09/2017	15990943	00988097	2,216.25	Bldg Plans/Other Costs
11/14/2017	15991178	00988965	3,078.25	Bldg Plans/Other Costs
11/28/2017	15991622	00990210	279.00	Supplies

Total for Vendor: 000000801 \$6,133.50

Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991223	00988725	77,753.53	E-Rate Reimbursement
11/14/2017	15991222	00988712	97,106.47	E-Rate Reimbursement

Total for Vendor: 0000003482 \$174,860.00

Vendor: 0000020776/Crimson Center for Speech & Language

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991947	00990417	1,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000020776 \$1,500.00

Vendor Expenditure Report-

Vendor: 167540E/Cristal Mejia-Arrechea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991168	00988974	812.49	Contracted Svcs Less Than \$25K

Total for Vendor: 167540E \$812.49

Vendor: 000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008720	00989880	674.99	Supplies

Total for Vendor: 000000838 \$674.99

Vendor: 0000025300/Curtis A Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985214	506.37	Bldg Maintenance Supplies
11/09/2017	15990998	00985213	968.44	Bldg Maintenance Supplies

Total for Vendor: 0000025300 \$1,474.81

Vendor: 000000840/Custom Logos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990754	00987907	253.60	Supplies

Total for Vendor: 000000840 \$253.60

Vendor Expenditure Report-

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990993	00985210	3,080.58	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$3,080.58

Vendor: 0000032996/Daikin Applied Americas Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991678	00989841	1,311.00	Contracted Svcs Less Than \$25K
11/28/2017	15991677	00990161	1,311.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032996 \$2,622.00

Vendor: 0000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989253	371.22	Capital Contracted Svcs/Other
		00989928	67.64	Advertising
		00990557	47.84	Advertising
11/16/2017	00008668	00989252	420.72	Capital Contracted Svcs/Other
11/28/2017	00008721	00989925	67.64	Advertising
11/30/2017	00008777	00990556	69.30	Advertising

Total for Vendor: 0000000853 \$1,044.36

Vendor: 0000019321/Dale Newbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987976	1,885.44	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989711	1,242.25	Inventory - PPO
		00989713	941.07	Inventory - PPO
11/07/2017	15990722	00987975	1,271.11	Inventory - PPO
11/14/2017	15991203	00987978	781.19	Inventory - PPO
11/16/2017	15991364	00987977	1,856.66	Inventory - PPO
11/28/2017	15991696	00989708	938.22	Inventory - PPO

Total for Vendor: 0000019321 \$8,915.94

Vendor: 0000036089/Danay R. Murrell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	072396	00987947	11.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036089 \$11.00

Vendor: 0000018167/Danmar Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990699	00986749	138.26	Supplies

Total for Vendor: 0000018167 \$138.26

Vendor: 000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988181	25.00	Contracted Svcs Legal
		00988182	165.00	Contracted Svcs Legal
		00988183	1,109.95	Contracted Svcs Legal
		00988184	6,097.50	Contracted Svcs Legal

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988185	1,488.50	Contracted Svcs Legal
		00988186	93.00	Contracted Svcs Legal
11/09/2017	15990962	00988180	5,646.70	Contracted Svcs Legal

Total for Vendor: 0000003075 \$14,625.65

Vendor: 0000036091/Daria Nagal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	072409	00987951	114.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036091 \$114.75

Vendor: 000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008750	00989982	1,062.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008253 \$1,062.00

Vendor: 000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989673	3,275.60	Equipment Non Capitalized
11/28/2017	00008714	00989671	27,331.34	Equipment Non Capitalized

Total for Vendor: 000000402 \$30,606.94

Vendor Expenditure Report-

Vendor: 0000027369/Debra and John Durland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991407	00989103	1,075.67	Student Transport Personal Car

Total for Vendor: 0000027369 \$1,075.67

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991740	00989869	2,917.40	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$2,917.40

Vendor: 0000026131/Desla Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991196	00988549	473.38	Supplies

Total for Vendor: 0000026131 \$473.38

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987985	95.04	Supplies
		00990548	331.87	Supplies
11/07/2017	00008515	00987984	104.59	Supplies
11/30/2017	00008772	00990547	285.60	Supplies

Total for Vendor: 0000000446 \$817.10

Vendor Expenditure Report-

Vendor: 000000902/Didax, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989891	217.30	Supplies
		00989905	224.64	Supplies
		00989911	79.00	Supplies
		00989914	111.59	Supplies
		00989915	111.59	Supplies
11/28/2017	15991679	00989878	62.40	Supplies

Total for Vendor: 000000902 \$806.52

Vendor: 000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008568	00987982	1,519.17	Supplies

Total for Vendor: 000016685 \$1,519.17

Vendor: 000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985035	2,005.05	Other Repair Supplies
		00985038	924.92	Other Repair Supplies
		00985039	3,418.91	Other Repair Supplies
		00985040	462.60	Other Repair Supplies
		00985041	571.81	Other Repair Supplies
		00985042	6,473.19	Other Repair Supplies
		00985043	118.34	Other Repair Supplies
		00987777	136.05	Contracted Vehicle Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987778	319.00	Contracted Vehicle Repair
		00987779	136.05	Contracted Vehicle Repair
		00987780	136.05	Contracted Vehicle Repair
		00987781	151.26	Contracted Vehicle Repair
		00987782	136.05	Contracted Vehicle Repair
		00987783	136.05	Contracted Vehicle Repair
		00985045	7,165.41	Other Repair Supplies
11/02/2017	15990441	00985034	163.05	Other Repair Supplies
11/07/2017	15990700	00985037	455.55	Other Repair Supplies
11/09/2017	15990963	00985044	488.25	Other Repair Supplies

Total for Vendor: 000000908 \$23,397.59

Vendor: 000003059/DIR-Labor Standards and Enforcement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991321	00989375	242.00	License And Fees
	15991322	00989394	242.00	License And Fees
	15991323	00989396	484.00	License And Fees
11/14/2017	15991157	00988933	100.00	License And Fees
11/16/2017	15991320	00989371	242.00	License And Fees
11/28/2017	15991613	00989917	25.00	License And Fees

Total for Vendor: 000003059 \$1,335.00

Vendor: 000003940/Discount Glass & Mirror, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988168	357.47	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00988169	277.19	Bldg Maintenance Supplies
		00988170	932.43	Bldg Maintenance Supplies
		00990550	317.55	Bldg Maintenance Supplies
		00990551	117.31	Bldg Maintenance Supplies
		00990552	117.31	Bldg Maintenance Supplies
		00990553	143.36	Bldg Maintenance Supplies
		00990554	143.36	Bldg Maintenance Supplies
		00990555	143.36	Bldg Maintenance Supplies
11/09/2017	00008606	00988167	713.34	Bldg Maintenance Supplies
11/30/2017	00008793	00990549	140.79	Bldg Maintenance Supplies

Total for Vendor: 0000003940 \$3,403.47

Vendor: 000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008722	00989939	1,226.16	Supplies

Total for Vendor: 000000909 \$1,226.16

Vendor: 0000028802/DiversityComm Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991895	00990650	1,500.00	Capital Contracted Svcs/Other

Total for Vendor: 0000028802 \$1,500.00

Vendor Expenditure Report-

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991645	00989569	6,929.67	Bldg Plans/DSA Fees
	15991866	00990685	219,333.90	Bldg Plans/DSA Fees
	15991867	00990687	240.00	Bldg Plans/DSA Fees
11/02/2017	15990418	00987169	5,740.81	Bldg Plans/DSA Fees
11/09/2017	15990944	00988085	500.00	Bldg Plans/DSA Fees
11/14/2017	15991180	00988972	27,288.29	Bldg Plans/DSA Fees
11/28/2017	15991644	00989568	3,619.65	Bldg Plans/DSA Fees
11/30/2017	15991865	00990683	500.00	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$264,152.32

Vendor: 0000023186/DLT Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991354	00988171	4,057.62	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023186 \$4,057.62

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987764	120.00	Bldg Plans/Architect Fees
		00987766	29,277.00	Bldg Plans/Architect Fees
		00987768	7,490.00	Bldg Plans/Architect Fees
		00987784	6,855.00	Bldg Plans/Architect Fees
		00987785	1,756.75	Bldg Plans/Architect Fees
		00987786	240.00	Bldg Plans/Architect Fees
		00987874	187.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00987876	4,558.65	Bldg Plans/Architect Fees
11/07/2017	15990755	00987762	110.00	Bldg Plans/Architect Fees
11/09/2017	15990994	00988265	889.60	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$51,484.50

Vendor: 0000036094/Donette and Tim Brantley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988022	4,895.50	Contracted Student Srvce<=25K
		00988023	3,395.50	Contracted Student Srvce<=25K
11/14/2017	15991240	00988021	6,395.50	Contracted Student Srvce<=25K

Total for Vendor: 0000036094 \$14,686.50

Vendor: 0000032228/Doris Auclair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991391	00989458	710.69	Student Transport Personal Car

Total for Vendor: 0000032228 \$710.69

Vendor Expenditure Report-

Vendor: 0000035698/Double Up Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	072395	00987972	15,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035698 \$15,000.00

Vendor: 0000020073/Dudek & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991245	00988724	12,485.33	Capital Contracted Svcs/Other

Total for Vendor: 0000020073 \$12,485.33

Vendor: 0000027307/Dunbar Armored Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990701	00987983	1,553.87	Contracted Svcs Less Than \$25K
11/30/2017	15991878	00990545	2,010.41	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027307 \$3,564.28

Vendor: 0000032091/Dunbar Security Products, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991355	00989250	689.74	Supplies

Total for Vendor: 0000032091 \$689.74

Vendor Expenditure Report-

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987382	45.20	Bldg Maintenance Supplies
		00987383	-39.62	Bldg Maintenance Supplies
		00987386	50.75	Bldg Maintenance Supplies
		00987389	46.16	Bldg Maintenance Supplies
		00987955	45.34	Bldg Maintenance Supplies
		00989516	26.72	Bldg Maintenance Supplies
		00989517	34.95	Bldg Maintenance Supplies
		00990561	33.59	Bldg Maintenance Supplies
		00990562	156.13	Bldg Maintenance Supplies
11/07/2017	00008523	00987381	146.84	Bldg Maintenance Supplies
11/16/2017	00008670	00989515	33.59	Bldg Maintenance Supplies
11/28/2017	00008723	00990285	550.78	Contracted Svcs Less Than \$25K
11/30/2017	00008779	00990560	4,447.71	Bldg Maintenance Supplies

Total for Vendor: 000000939 \$5,578.14

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008517	00987313	167.88	Inventory - PPO

Total for Vendor: 000000465 \$167.88

Vendor Expenditure Report-

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008620	00988153	16,845.47	Equipment Non Capitalized

Total for Vendor: 0000020245 \$16,845.47

Vendor: 0000001058/Economy Restaurant Fixtures

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987970	3,909.80	Supplies
		00988031	51.07	Supplies
11/07/2017	00008525	00987968	845.84	Supplies

Total for Vendor: 0000001058 \$4,806.71

Vendor: 0000033630/Ed Pinney LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991952	00990697	4,710.00	Consultants <=\$25K

Total for Vendor: 0000033630 \$4,710.00

Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991881	00990790	100,675.70	Rubbish Disposal
11/30/2017	15991880	00990789	13,036.89	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002816 \$113,712.59

Vendor Expenditure Report-

Vendor: 0000036104/Edda Ogami

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991761	00989560	328.71	Student Transport Personal Car

Total for Vendor: 0000036104 \$328.71

Vendor: 155442E/Edith Prudencio-Recendez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990918	00988333	1,000.00	Supplies

Total for Vendor: 155442E \$1,000.00

Vendor: 0000028149/edmentum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987315	22,685.00	Software License
11/07/2017	00008580	00987314	6,750.00	Contracted Svcs Less Than \$25K
11/28/2017	00008765	00990289	4,000.33	Software License

Total for Vendor: 0000028149 \$33,435.33

Vendor: 0000004626/Educational Data Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991357	00988155	2,905.16	Tests In Classroom

Total for Vendor: 0000004626 \$2,905.16

Vendor Expenditure Report-

Vendor: 000003400/Ehm Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987880	16,642.50	Bldg Plans/Architect Fees
11/07/2017	15990756	00987878	4,760.00	Bldg Plans/Architect Fees

Total for Vendor: 000003400 \$21,402.50

Vendor: 000003608/Elite Show Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987861	740.00	Contracted Svcs Less Than \$25K
		00988599	403.04	Contracted Svcs Less Than \$25K
11/07/2017	15990703	00987857	403.04	Contracted Svcs Less Than \$25K
11/14/2017	15991197	00988598	403.04	Contracted Svcs Less Than \$25K

Total for Vendor: 000003608 \$1,949.12

Vendor: 000001018/Embassy Suites Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990629	998.85	Prepaid Expenditures/Expenses
		00990631	998.85	Prepaid Expenditures/Expenses
		00990633	998.85	Prepaid Expenditures/Expenses
		00990634	998.85	Prepaid Expenditures/Expenses
		00990636	998.85	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
11/16/2017	15991373	00989112	1,274.85	Prepaid Expenditures/Expenses
11/30/2017	15991870	00990628	998.85	Prepaid Expenditures/Expenses

Total for Vendor: 0000001018 \$7,267.95

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987752	6,012.00	Contracted Svcs Less Than \$25K
		00987754	1,360.00	Contracted Svcs Less Than \$25K
		00987756	1,708.00	Contracted Svcs Less Than \$25K
		00987759	4,048.00	Contracted Svcs Less Than \$25K
		00987761	2,619.00	Contracted Svcs Less Than \$25K
		00987765	2,506.00	Contracted Svcs Less Than \$25K
		00987767	4,280.00	Contracted Svcs Less Than \$25K
		00987769	3,250.00	Contracted Svcs Less Than \$25K
		00987770	2,619.00	Contracted Svcs Less Than \$25K
		00987771	3,706.00	Contracted Svcs Less Than \$25K
		00987772	2,782.00	Contracted Svcs Less Than \$25K
		00987773	1,926.00	Contracted Svcs Less Than \$25K
		00987774	6,150.00	Contracted Svcs Less Than \$25K
		00987775	2,594.00	Contracted Svcs Less Than \$25K
		00987776	6,546.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00989666	7,438.75	Contracted Svcs Less Than \$25K
		00989668	2,819.00	Contracted Svcs Less Than \$25K
		00989670	640.00	Contracted Svcs Less Than \$25K
		00989839	8,675.00	Contracted Svcs Less Than \$25K
		00989840	8,675.00	Contracted Svcs Less Than \$25K
11/07/2017	15990704	00987750	4,092.00	Contracted Svcs Less Than \$25K
11/28/2017	15991681	00989664	270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$84,715.75

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983641	1,224.04	Equipment Non Capitalized
		00983642	478.50	Bldg Maintenance Supplies
		00983643	151.52	Bldg Maintenance Supplies
		00983644	119.30	Bldg Maintenance Supplies
		00983645	70.88	Bldg Maintenance Supplies
		00986282	334.38	Bldg Maintenance Supplies
		00986284	6.07	Bldg Maintenance Supplies
		00986286	387.79	Bldg Maintenance Supplies
		00986288	184.46	Bldg Maintenance Supplies
		00986290	303.05	Inventory - PPO
		00986293	384.55	Bldg Maintenance Supplies
		00986295	111.11	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00986301	2,903.86	Equipment Non Capitalized
		00986302	59.64	Bldg Maintenance Supplies
		00986303	344.78	Inventory - PPO
		00986306	524.96	Inventory - PPO
		00989059	17.22	Bldg Maintenance Supplies
		00986309	372.86	Bldg Maintenance Supplies
		00986312	30.17	Bldg Maintenance Supplies
		00988903	23.55	Bldg Maintenance Supplies
		00988962	24.42	Bldg Maintenance Supplies
		00988964	613.21	Bldg Maintenance Supplies
		00988966	1,509.95	Equipment Non Capitalized
		00988969	275.89	Bldg Maintenance Supplies
		00989022	1,007.41	Inventory - PPO
		00989028	189.64	Bldg Maintenance Supplies
		00989031	101.94	Inventory - PPO
		00989037	1,585.54	Bldg Maintenance Supplies
		00989042	152.70	Bldg Maintenance Supplies
		00989047	3,113.81	Equipment Non Capitalized
11/02/2017	15990442	00983640	1,080.12	Equipment Non Capitalized
11/07/2017	15990705	00986281	1,223.44	Inventory - PPO
11/09/2017	15990964	00986291	481.05	Bldg Maintenance Supplies
11/14/2017	15991198	00986300	397.49	Bldg Maintenance Supplies
11/16/2017	15991358	00986308	633.84	Equipment Non Capitalized
11/28/2017	15991683	00989034	1,158.87	Inventory - PPO
11/30/2017	15991882	00989052	968.03	Inventory - PPO

Total for Vendor: 0000026413 \$22,550.04

Vendor Expenditure Report-

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991408	00988514	1,886.13	Contracted Svcs Less Than \$25K
11/16/2017	15991359	00988515	1,871.65	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$3,757.78

Vendor: 0000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987298	280.00	Contracted Svcs Less Than \$25K
		00987299	160.00	Contracted Svcs Less Than \$25K
		00987300	360.00	Contracted Svcs Less Than \$25K
		00987301	40.00	Contracted Svcs Less Than \$25K
		00987302	140.00	Contracted Svcs Less Than \$25K
		00987303	200.00	Contracted Svcs Less Than \$25K
		00987304	120.00	Contracted Svcs Less Than \$25K
		00987305	220.00	Contracted Svcs Less Than \$25K
		00987306	160.00	Contracted Svcs Less Than \$25K
		00987307	100.00	Contracted Svcs Less Than \$25K
11/07/2017	15990706	00987297	380.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001908 \$2,160.00

Vendor Expenditure Report-

Vendor: 000001004/EPS Literacy & Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987309	1,297.85	Supplies
		00987310	3,932.30	Supplies
11/07/2017	00008524	00987308	2,192.72	Supplies

Total for Vendor: 000001004 \$7,422.87

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991406	00989086	223,979.56	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$223,979.56

Vendor: 0000035853/Eric Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990445	00985743	120.75	Supplies

Total for Vendor: 0000035853 \$120.75

Vendor: 0000033560/ESGI LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008711	00989952	700.00	Software License

Total for Vendor: 0000033560 \$700.00

Vendor Expenditure Report-

Vendor: 0000036088/Estella Green

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	072393	00987944	58.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036088 \$58.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988164	1,127.43	Other Repair Supplies
11/09/2017	00008609	00988163	274.31	Other Repair Supplies

Total for Vendor: 000006405 \$1,401.74

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987400	2,042.84	Inventory - PPO
		00987799	188.36	Inventory - PPO
11/07/2017	00008509	00987312	21.80	Bldg Maintenance Supplies
11/14/2017	00008626	00988600	2,326.13	Inventory - PPO

Total for Vendor: 000001039 \$4,579.13

Vendor: 0000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008759	00989948	2,000.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000024095 \$2,000.00

Vendor: 0000027536/Extended Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990702	00987311	8,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000027536 \$8,500.00

Vendor: 0000036074/Facility Management Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991623	00990211	6,811.00	Software License

Total for Vendor: 0000036074 \$6,811.00

Vendor: 0000026838/Faria Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991278	00988246	1,050.00	Supplies

Total for Vendor: 0000026838 \$1,050.00

Vendor: 0000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990757	00986356	13,572.24	Inventory - PPO
11/16/2017	15991409	00989425	1,029.38	Supplies

Total for Vendor: 0000004115 \$14,601.62

Vendor Expenditure Report-

Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987055	29.86	Postage Expense
	15990477	00987114	12.89	Postage Expense
	15991411	00989405	5.35	Postage Expense
11/02/2017	15990476	00987053	38.09	Postage Expense
11/09/2017	15990995	00988211	43.04	Postage Expense
11/16/2017	15991410	00989406	62.49	Postage Expense

Total for Vendor: 000003382 \$191.72

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987450	484.39	Inventory - PPO
		00987453	1,208.96	Equipment Non Capitalized
		00987548	-1,440.77	Inventory - PPO
		00987554	300.16	Bldg Maintenance Supplies
		00987558	133.25	Bldg Maintenance Supplies
		00987559	84.07	Bldg Maintenance Supplies
		00987560	30.51	Inventory - PPO
		00987561	1,075.35	Inventory - PPO
		00987572	225.50	Bldg Maintenance Supplies
		00988215	-409.43	Bldg Maintenance Supplies
		00988217	34.50	Inventory - PPO
		00988218	150.61	Inventory - PPO
		00988220	1,865.06	Equipment Non Capitalized
		00988221	31.60	Inventory - PPO
		00988366	251.23	Bldg Maintenance Supplies
		00988367	232.82	Inventory - PPO
		00988368	176.99	Inventory - PPO
		00988369	878.87	Inventory - PPO
		00988370	642.11	Inventory - PPO
		00988371	800.35	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989007	537.67	Bldg Maintenance Supplies
		00989411	7.56	Bldg Maintenance Supplies
		00989714	2,494.59	Inventory - PPO
		00989715	223.79	Bldg Maintenance Supplies
		00989716	34.34	Bldg Maintenance Supplies
		00989821	505.81	Bldg Maintenance Supplies
		00989901	495.30	Bldg Maintenance Supplies
		00989903	64.00	Inventory - PPO
		00989907	1,570.07	Inventory - PPO
		00990449	702.42	Inventory - PPO
		00990450	124.29	Bldg Maintenance Supplies
		00990530	398.90	Inventory - PPO
11/07/2017	00008556	00987446	639.91	Inventory - PPO
11/07/2017	15990758	00985660	768.94	Bldg Maintenance Supplies
11/09/2017	00008610	00988214	409.43	Bldg Maintenance Supplies
11/14/2017	00008646	00989006	165.25	Bldg Maintenance Supplies
11/16/2017	00008691	00989339	1,865.06	Equipment Non Capitalized
11/28/2017	00008745	00989704	49.37	Bldg Maintenance Supplies
11/30/2017	00008798	00990444	567.88	Inventory - PPO

Total for Vendor: 0000006407 \$18,380.71

Vendor: 0000014127/Ferree's Tools Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991412	00987067	905.47	Supplies

Total for Vendor: 0000014127 \$905.47

Vendor Expenditure Report-

Vendor: 000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990426	00987016	11,924.87	Bldgs and Improvement of Bldgs
	15990428	00987018	22,881.19	Bldgs and Improvement of Bldgs
	15990430	00987019	19,656.87	Bldgs and Improvement of Bldgs
	15990432	00987046	30,348.08	Bldgs and Improvement of Bldgs
	15990434	00987047	7,325.38	Bldgs and Improvement of Bldgs
	15990672	00975929	12,370.36	Bldgs and Improvement of Bldgs
	15990673	00975932	655.29	Bldgs and Improvement of Bldgs
	15990674	00975935	3,467.80	Bldgs and Improvement of Bldgs
	15990675	00981400	11,506.15	Bldgs and Improvement of Bldgs
	15990676	00981401	13,362.40	Bldgs and Improvement of Bldgs
	15990677	00981402	11,804.67	Bldgs and Improvement of Bldgs
	15990678	00981674	32,891.47	Bldgs and Improvement of Bldgs
	15990679	00987046	30,348.08	Bldgs and Improvement of Bldgs
	15990681	00987285	6,082.71	Bldgs and Improvement of Bldgs
	15990683	00987286	4,265.32	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990685	00987288	6,161.75	Bldgs and Improvement of Bldgs
	15990687	00987731	5,714.08	Bldgs and Improvement of Bldgs
	15990689	00987732	5,143.16	Bldgs and Improvement of Bldgs
	15990691	00987733	32,146.08	Bldgs and Improvement of Bldgs
	15990952	00988317	22,240.95	Bldgs and Improvement of Bldgs
	15991340	00989226	9,195.06	Bldgs and Improvement of Bldgs
	15991342	00989245	1,340.47	Bldgs and Improvement of Bldgs
	15991344	00989247	6,415.96	Bldgs and Improvement of Bldgs
	15991346	00989248	1,196.00	Bldgs and Improvement of Bldgs
	15991652	00989653	719.93	Bldgs and Improvement of Bldgs
	15991654	00989654	4,679.32	Bldgs and Improvement of Bldgs
	15991656	00989656	5,582.04	Bldgs and Improvement of Bldgs
	15991658	00989940	5,772.76	Bldgs and Improvement of Bldgs
	15991660	00990109	626.01	Bldgs and Improvement of Bldgs
	15991662	00990110	6,533.54	Bldgs and Improvement of Bldgs
	15991663	00990111	5,195.75	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990423	00987015	86,436.33	Bldgs and Improvement of Bldgs
	15990425	00987016	226,572.51	Bldgs and Improvement of Bldgs
	15990427	00987018	434,742.68	Bldgs and Improvement of Bldgs
	15990429	00987019	373,480.48	Bldgs and Improvement of Bldgs
	15990431	00987046	376,613.57	Bldgs and Improvement of Bldgs
	15990433	00987047	139,182.12	Bldgs and Improvement of Bldgs
	15990682	00987286	81,041.03	Bldgs and Improvement of Bldgs
	15990684	00987288	117,073.23	Bldgs and Improvement of Bldgs
	15990686	00987731	108,567.42	Bldgs and Improvement of Bldgs
	15990688	00987732	97,720.07	Bldgs and Improvement of Bldgs
	15990690	00987733	610,775.42	Bldgs and Improvement of Bldgs
	15991020	00988061	5,000.00	Bldgs and Improvement of Bldgs
	15991339	00989226	174,706.07	Bldgs and Improvement of Bldgs
	15991341	00989245	25,468.87	Bldgs and Improvement of Bldgs
	15991343	00989247	121,903.29	Bldgs and Improvement of Bldgs
	15991345	00989248	22,724.02	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991651	00989653	13,678.72	Bldgs and Improvement of Bldgs
	15991653	00989654	88,906.99	Bldgs and Improvement of Bldgs
	15991655	00989656	106,058.80	Bldgs and Improvement of Bldgs
	15991657	00989940	109,682.53	Bldgs and Improvement of Bldgs
	15991659	00990109	11,894.09	Bldgs and Improvement of Bldgs
	15991661	00990110	124,137.35	Bldgs and Improvement of Bldgs
	15991664	00990144	63,683.74	Construction Legal Settlement
	15991674	00979646	2,500.00	Bldgs and Improvement of Bldgs
		00990111	98,719.29	Bldgs and Improvement of Bldgs
	15991967	00990518	5,000.00	Bldgs and Improvement of Bldgs
11/02/2017	15990424	00987015	4,549.28	Bldgs and Improvement of Bldgs
11/02/2017	15990422	00986937	5,000.00	Bldgs and Improvement of Bldgs
11/07/2017	15990671	00975924	25,078.07	Bldgs and Improvement of Bldgs
11/07/2017	15990680	00987285	115,571.48	Bldgs and Improvement of Bldgs
11/09/2017	15990950	00987046	20,348.08	Bldgs and Improvement of Bldgs
11/09/2017	15990951	00988317	412,578.24	Bldgs and Improvement of Bldgs
11/14/2017	15991187	00988902	4,216.97	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
11/14/2017	15991186	00988902	80,122.44	Bldgs and Improvement of Bldgs
11/16/2017	15991338	00989221	8,711.89	Bldgs and Improvement of Bldgs
11/16/2017	15991337	00989221	158,527.07	Bldgs and Improvement of Bldgs
11/28/2017	15991650	00989648	23,208.60	Bldgs and Improvement of Bldgs
11/28/2017	15991649	00989648	440,963.40	Bldgs and Improvement of Bldgs
11/30/2017	15991966	00990517	5,000.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$5,267,697.64

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990996	00985222	80.68	Supplies
11/14/2017	15991247	00987052	25.00	Supplies
11/28/2017	15991741	00989320	1,674.87	Supplies
11/30/2017	15991948	00989019	70.04	Supplies

Total for Vendor: 000000238 \$1,850.59

Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989401	360.07	Supplies
		00989402	255.02	Supplies
		00989710	84.19	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989886	26.80	Supplies
		00990240	668.67	Furniture <\$500
		00990247	22.14	Supplies
11/16/2017	00008671	00989400	22.14	Supplies
11/28/2017	00008724	00989709	15.55	Supplies

Total for Vendor: 0000001072 \$1,454.58

Vendor: 0000025231/Flocabulary LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986435	2,000.00	Software License
11/09/2017	15990997	00985220	2,000.00	Software License

Total for Vendor: 0000025231 \$4,000.00

Vendor: 0000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991413	00988297	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$250.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990455	676.10	Library Books
		00990457	407.89	Library Books
11/28/2017	00008770	00989829	72.10	Supplies
11/30/2017	00008810	00990360	1,717.62	Supplies

Total for Vendor: 0000035171 \$2,873.71

Vendor Expenditure Report-

Vendor: 000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989413	1,358.22	Inventory - PPO
11/16/2017	00008672	00989412	704.40	Inventory - PPO
11/30/2017	00008780	00990451	436.10	Bldg Maintenance Supplies

Total for Vendor: 000001080 \$2,498.72

Vendor: 0000015346/Foster Farms

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	072418	00986412	6,100.00	Accounts Pay - Warehouse

Total for Vendor: 0000015346 \$6,100.00

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991248	00986608	246.21	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$246.21

Vendor: 000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008589	00988353	35.23	Bldg Maintenance Supplies
11/30/2017	00008781	00990673	845.58	Supplies

Total for Vendor: 000001093 \$880.81

Vendor Expenditure Report-

Vendor: 0000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989818	5,196.50	Equipment Non Capitalized
11/30/2017	15991949	00989817	5,196.50	Equipment Non Capitalized

Total for Vendor: 0000024613 \$10,393.00

Vendor: 0000034555/FRS Environmental Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990478	00985631	1,260.11	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034555 \$1,260.11

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008574	00987345	292.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021782 \$292.50

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988267	14,271.00	Capital Contracted Svcs/Other
		00988268	176,956.50	Capital Contracted Svcs/Other
		00988269	32,666.00	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		00988270	19,791.00	Program Management Costs
		00988271	22,400.00	Construction Management Costs
11/07/2017	15990759	00987882	402,078.00	Project Management Costs
11/09/2017	15990999	00988266	32,395.00	Capital Contracted Svcs/Other
11/14/2017	15991249	00988792	228.00	Capital Contracted Svcs/Other
11/28/2017	15991742	00989590	44,960.00	Construction Management Costs

Total for Vendor: 0000005203 \$745,745.50

Vendor: 0000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	072390	00987877	79,921.71	Food services

Total for Vendor: 0000020061 \$79,921.71

Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988126	2,939.60	Inventory - PPO
		00988735	4,417.75	Inventory - PPO
11/07/2017	15990640	00987355	2,758.36	Inventory - PPO
11/09/2017	15990907	00988125	17,383.01	Inventory - PPO
11/14/2017	15991143	00988733	319.40	Inventory - PPO
11/16/2017	15991307	00989433	3,851.64	Inventory - PPO

Total for Vendor: 000005950 \$31,669.76

Vendor Expenditure Report-

Vendor: 0000034826/Gateway Learning Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990641	00980831	216.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034826 \$216.00

Vendor: 0000026063/George A Dominguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990419	00987049	23,565.81	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026063 \$23,565.81

Vendor: 0000001132/George's Camera Exchange

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991592	00989922	1,682.28	Equipment Non Capitalized

Total for Vendor: 0000001132 \$1,682.28

Vendor: 0000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991308	00989185	262.72	Supplies
11/28/2017	15991593	00990268	1,359.47	Furniture <\$500
11/30/2017	15991835	00990600	1,546.26	Equipment Non Capitalized

Total for Vendor: 0000001144 \$3,168.45

Vendor Expenditure Report-

Vendor: 000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985398	686.42	Food services
11/02/2017	072365	00982325	-87.84	Contracted Svcs Less Than \$25K
11/07/2017	072378	00987845	114,583.01	Food services
11/28/2017	072432	00987963	425.17	Food services

Total for Vendor: 000003551 \$115,606.76

Vendor: 0000026114/Golden Star Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988384	524.95	Supplies
		00988386	640.04	Equipment Non Capitalized
11/09/2017	15990910	00988383	524.95	Supplies
11/14/2017	15991145	00988706	2,463.06	Equipment Non Capitalized

Total for Vendor: 0000026114 \$4,153.00

Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983707	140,070.00	Contracted Svcs > \$25K
11/02/2017	15990470	00983705	5,236.00	Contracted Svcs > \$25K
11/16/2017	15991389	00989388	187,677.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$332,983.00

Vendor Expenditure Report-

Vendor: 0000001154/Goodheart-Wilcox Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990199	8,362.21	Adopted Textbks & Adopted Matl
11/28/2017	00008725	00989827	3,022.87	Adopted Textbks & Adopted Matl

Total for Vendor: 0000001154 \$11,385.08

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986361	49.22	Supplies
11/16/2017	00008673	00986359	-49.22	Supplies

Total for Vendor: 0000001156 \$0.00

Vendor: 0000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990642	00987346	99.11	Supplies
11/09/2017	15990908	00985421	1,723.40	Equipment Non Capitalized

Total for Vendor: 0000008338 \$1,822.51

Vendor: 0000027166/Graduation Place

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991594	00989611	82.70	Supplies

Total for Vendor: 0000027166 \$82.70

Vendor Expenditure Report-

Vendor: 0000015919/Grah Safe & Lock Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990643	00988016	507.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000015919 \$507.00

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986806	638.09	Inventory - PPO
		00987076	63.05	Bldg Maintenance Supplies
		00987077	176.85	Bldg Maintenance Supplies
		00987078	35.89	Bldg Maintenance Supplies
		00987079	45.21	Bldg Maintenance Supplies
		00987080	433.79	Inventory - PPO
		00987348	63.14	Custodial Supplies
		00987349	139.43	Bldg Maintenance Supplies
		00987350	277.46	Custodial Supplies
		00987351	411.18	Bldg Maintenance Supplies
		00987352	499.10	Bldg Maintenance Supplies
		00987353	246.70	Bldg Maintenance Supplies
		00987354	240.88	Bldg Maintenance Supplies
		00987908	16.28	Bldg Maintenance Supplies
		00987910	77.93	Bldg Maintenance Supplies
		00987911	480.45	Custodial Supplies
		00987913	240.88	Bldg Maintenance Supplies
		00987914	321.18	Bldg Maintenance Supplies
		00987915	623.16	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987916	443.16	Custodial Supplies
		00987917	187.50	Bldg Maintenance Supplies
		00987918	497.72	Bldg Maintenance Supplies
		00987919	298.14	Inventory - PPO
		00987920	168.08	Bldg Maintenance Supplies
		00988109	481.78	Bldg Maintenance Supplies
		00988112	46.55	Supplies
		00988119	1,744.60	Inventory - PPO
		00988121	204.93	Inventory - PPO
		00988382	139.46	Bldg Maintenance Supplies
		00988118	178.93	Supplies
		00988704	112.95	Bldg Maintenance Supplies
		00988705	118.24	Bldg Maintenance Supplies
		00988737	88.72	Bldg Maintenance Supplies
		00988739	79.33	Bldg Maintenance Supplies
		00988977	229.51	Bldg Maintenance Supplies
		00988978	198.88	Bldg Maintenance Supplies
		00988979	28.51	Bldg Maintenance Supplies
		00988980	344.37	Bldg Maintenance Supplies
		00988981	61.40	Bldg Maintenance Supplies
		00989187	40.00	Bldg Maintenance Supplies
		00989188	4.87	Bldg Maintenance Supplies
		00989189	40.21	Bldg Maintenance Supplies
		00989190	78.88	Bldg Maintenance Supplies
		00989191	321.18	Bldg Maintenance Supplies
		00989192	139.65	Bldg Maintenance Supplies
		00989194	48.14	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989195	125.53	Supplies
		00989196	1,929.62	Other Repair Supplies
		00989197	146.10	Custodial Supplies
		00989198	95.14	Custodial Supplies
		00989199	14.01	Supplies
		00989200	264.04	Custodial Supplies
		00989201	485.40	Custodial Supplies
		00989203	243.70	Custodial Supplies
		00989204	150.95	Custodial Supplies
		00989206	49.13	Supplies
		00989548	694.08	Bldg Maintenance Supplies
		00990191	246.70	Bldg Maintenance Supplies
		00990193	40.77	Custodial Supplies
		00990196	31.03	Bldg Maintenance Supplies
		00990198	401.48	Bldg Maintenance Supplies
		00990328	46.70	Bldg Maintenance Supplies
		00990329	314.09	Inventory - PPO
		00990390	139.52	Bldg Maintenance Supplies
		00990392	224.12	Bldg Maintenance Supplies
		00990396	526.77	Bldg Maintenance Supplies
		00990399	279.29	Bldg Maintenance Supplies
		00990402	321.18	Bldg Maintenance Supplies
		00990406	146.97	Bldg Maintenance Supplies
		00990410	59.15	Bldg Maintenance Supplies
		00990412	615.26	Inventory - PPO
		00990414	139.00	Bldg Maintenance Supplies
		00990415	112.06	Bldg Maintenance Supplies
		00990608	189.22	Bldg Maintenance Supplies
		00990609	662.03	Inventory - PPO
11/02/2017	15990376	00986803	295.66	Inventory - PPO
11/07/2017	15990644	00987347	102.55	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990909	00988108	227.63	Custodial Supplies
11/14/2017	15991144	00988114	37.97	Supplies
11/16/2017	15991310	00989186	156.35	Bldg Maintenance Supplies
11/28/2017	15991595	00990187	411.15	Inventory - PPO
11/30/2017	15991837	00990327	28.51	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$21,309.20

Vendor: 0000027635/Grating Pacific Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990645	00987921	1,047.33	Bldg Maintenance Supplies

Total for Vendor: 0000027635 \$1,047.33

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990607	649.28	Supplies
11/28/2017	15991596	00989919	1,225.64	Bldg Maintenance Supplies
11/30/2017	15991838	00990606	486.60	Supplies

Total for Vendor: 0000001170 \$2,361.52

Vendor: 0000001185/Greenwood Publishing Group, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987290	810.71	Supplies
		00987291	170.45	Supplies
		00987292	367.43	Supplies
		00987293	284.24	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990709	00987289	576.06	Supplies

Total for Vendor: 0000001185 \$2,208.89

Vendor: 0000012288/Group Cristilli Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991251	00988820	340.00	Bldg Plans/Architect Fees
11/28/2017	15991743	00989591	20,130.00	Bldg Plans/Architect Fees

Total for Vendor: 0000012288 \$20,470.00

Vendor: 0000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991311	00989467	991.16	Supplies
11/28/2017	15991599	00990175	753.17	Equipment Non Capitalized
11/30/2017	15991839	00990602	2,094.00	Supplies

Total for Vendor: 0000001194 \$3,838.33

Vendor: 0000032887/H & R Ventures LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991751	00989816	621.00	Supplies

Total for Vendor: 0000032887 \$621.00

Vendor Expenditure Report-

Vendor: 0000035350/Hammed Vazifeh Ardalani

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990949	00988322	13,551.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035350 \$13,551.75

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990479	00987170	409.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023162 \$409.00

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987251	797.88	Contracted Svcs Less Than \$25K
		00987253	1,227.50	Contracted Svcs Less Than \$25K
		00987255	754.25	Contracted Svcs Less Than \$25K
		00987399	561.28	Contracted Svcs Less Than \$25K
		00988608	2,209.50	Contracted Svcs Less Than \$25K
		00988609	1,227.50	Contracted Svcs Less Than \$25K
		00988610	2,209.50	Contracted Svcs Less Than \$25K
		00988612	797.88	Contracted Svcs Less Than \$25K
		00988613	662.85	Contracted Svcs Less Than \$25K
		00988615	797.88	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988616	2,209.50	Contracted Svcs Less Than \$25K
		00988617	1,765.38	Contracted Svcs Less Than \$25K
		00988618	859.25	Contracted Svcs Less Than \$25K
		00988619	2,209.50	Contracted Svcs Less Than \$25K
		00988620	1,779.88	Contracted Svcs Less Than \$25K
		00990590	797.88	Contracted Svcs Less Than \$25K
		00990591	1,227.50	Contracted Svcs Less Than \$25K
		00990592	662.85	Contracted Svcs Less Than \$25K
		00990593	1,473.00	Contracted Svcs Less Than \$25K
		00990594	797.88	Contracted Svcs Less Than \$25K
		00990595	215.71	Contracted Svcs Less Than \$25K
		00990596	1,901.25	Contracted Svcs Less Than \$25K
11/07/2017	00008552	00987250	1,473.00	Contracted Svcs Less Than \$25K
11/14/2017	00008645	00988606	675.13	Contracted Svcs Less Than \$25K
11/30/2017	00008795	00990589	1,227.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$30,521.23

Vendor: 000023371/HB&A Architects Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988824	7,079.33	Bldg Plans/Architect Fees
11/02/2017	15990480	00986921	19,285.20	Bldg Plans/Architect Fees
11/14/2017	15991252	00988821	5,165.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000023371 \$31,529.53

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990708	00987244	256.48	Custodial Supplies

Total for Vendor: 0000017691 \$256.48

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988826	171.25	Capital Contracted Svcs/Other
		00989593	4,024.35	Capital Contracted Svcs/Other
		00989594	193.75	Capital Contracted Svcs/Other
		00989603	193.75	Capital Contracted Svcs/Other
		00989605	193.75	Capital Contracted Svcs/Other
		00989607	193.75	Capital Contracted Svcs/Other
		00989608	193.75	Capital Contracted Svcs/Other
		00989609	158.75	Capital Contracted Svcs/Other
		00989612	193.75	Capital Contracted Svcs/Other
11/14/2017	15991253	00988726	1,800.00	Capital Contracted Svcs/Other
11/28/2017	15991744	00989592	193.75	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$7,510.60

Vendor: 0000001249/Hi-Line

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

			Amt	
		00987394	458.23	Bldg Maintenance Supplies
11/07/2017	15990710	00987393	387.90	Bldg Maintenance Supplies
11/14/2017	15991199	00987396	186.59	Inventory - PPO
11/16/2017	15991360	00987398	151.56	Inventory - PPO
11/28/2017	15991685	00988416	100.96	Bldg Maintenance Supplies

Total for Vendor: 0000001249 \$1,285.24

Vendor: 0000019981/HICOM Properties LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991686	00990295	7,005.97	Rental of Facilities

Total for Vendor: 0000019981 \$7,005.97

Vendor: 0000034198/Hinzman & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990648	2,700.00	Contracted Svcs Less Than \$25K
11/28/2017	15991687	00989687	1,400.00	Contracted Svcs Less Than \$25K
11/30/2017	15991884	00990646	1,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034198 \$5,700.00

Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	072391	00988245	38,791.44	Food services
		00990544	337.77	Food services
11/02/2017	072364	00987050	102,580.99	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	072388	00988261	60,576.04	Food services
11/16/2017	072415	00989473	83,696.35	Food services
11/30/2017	072444	00990540	86,796.81	Food services

Total for Vendor: 0000006279 \$372,779.40

Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986481	304.40	Bldg Maintenance Supplies
11/02/2017	15990443	00986480	43.04	Supplies
11/07/2017	15990711	00986482	78.35	Bldg Maintenance Supplies

Total for Vendor: 0000001269 \$425.79

Vendor: 0000024017/Home Training Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990712	00987222	162.75	Supplies

Total for Vendor: 0000024017 \$162.75

Vendor: PD82500/Horace Mann Auto Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991914	00990416	11,082.03	AP - Payroll Deductions

Total for Vendor: PD82500 \$11,082.03

Vendor Expenditure Report-

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987240	-33.70	Bldg Maintenance Supplies
11/09/2017	15990967	00987238	193.39	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$159.69

Vendor: 0000011972/Houghton Mifflin Harcourt Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008565	00987282	827.52	Supplies

Total for Vendor: 0000011972 \$827.52

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990715	00987231	102.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$102.75

Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008590	00988067	2,018.42	Equipment Non Capitalized

Total for Vendor: 0000001290 \$2,018.42

Vendor Expenditure Report-

Vendor: 000003448/Hyatt Place Columbia/

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991374	00989106	718.20	Prepaid Expenditures/Expenses

Total for Vendor: 000003448 \$718.20

Vendor: 000034114/Hyoco Distribution Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990716	00987226	1,104.35	Equipment Non Capitalized

Total for Vendor: 000034114 \$1,104.35

Vendor: 000025046/Hyphenet Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987221	234.90	Supplies
11/07/2017	15990717	00987220	292.00	Supplies

Total for Vendor: 000025046 \$526.90

Vendor: 000023749/IBI Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991000	00988272	6,561.20	Bldg Plans/Architect Fees

Total for Vendor: 000023749 \$6,561.20

Vendor Expenditure Report-

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988731	187.17	Capital Contracted Svcs/Other
		00988732	1,373.23	Capital Contracted Svcs/Other
		00988734	652.29	Capital Contracted Svcs/Other
		00988736	1,233.76	Capital Contracted Svcs/Other
		00988738	74.81	Capital Contracted Svcs/Other
		00988828	824.96	Capital Contracted Svcs/Other
		00988830	488.40	Capital Contracted Svcs/Other
11/02/2017	15990483	00987171	4,409.59	Capital Contracted Svcs/Other
11/14/2017	15991255	00988729	1,989.51	Capital Contracted Svcs/Other
11/28/2017	15991747	00989613	2,168.75	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$13,402.47

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990912	00988389	300.00	Software License

Total for Vendor: 0000009475 \$300.00

Vendor: 0000016375/Incredible Years

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	00008697	00989462	851.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000016375 \$851.00

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008619	00988227	1,882.00	Inventory - PPO
11/16/2017	00008699	00989549	187.60	Bldg Maintenance Supplies
11/30/2017	00008804	00990332	315.60	Bldg Maintenance Supplies

Total for Vendor: 0000018803 \$2,385.20

Vendor: 0000034289/inDepthLearning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991600	00965716	50.00	Software License

Total for Vendor: 0000034289 \$50.00

Vendor Expenditure Report-

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987387	64.28	Bldg Maintenance Supplies
		00987388	1,739.41	Bldg Maintenance Supplies
		00987925	991.08	Bldg Maintenance Supplies
		00990331	38.04	Bldg Maintenance Supplies
11/07/2017	00008544	00987385	23.68	Bldg Maintenance Supplies
11/14/2017	00008643	00988982	31.15	Bldg Maintenance Supplies
11/16/2017	00008685	00989222	68.74	Bldg Maintenance Supplies
11/30/2017	00008791	00990330	1,561.63	Bldg Maintenance Supplies

Total for Vendor: 000002855 \$4,518.01

Vendor: 000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991745	00989870	22,891.00	Capital Contracted Svcs/Other

Total for Vendor: 000033350 \$22,891.00

Vendor: 000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991146	00988707	26,473.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033049 \$26,473.00

Vendor Expenditure Report-

Vendor: 000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991672	00990123	744.00	Prepaid Expenditures/Expenses
		00990124	744.00	Prepaid Expenditures/Expenses
	15991705	00990129	744.00	Prepaid Expenditures/Expenses
		00990131	744.00	Prepaid Expenditures/Expenses
		00990132	744.00	Prepaid Expenditures/Expenses
		00990134	744.00	Prepaid Expenditures/Expenses
11/14/2017	15991224	00989005	600.00	Prepaid Expenditures/Expenses
11/16/2017	15991312	00989319	8,520.00	Dues - Other
11/28/2017	15991601	00990120	8,520.00	Dues - Other

Total for Vendor: 000001303 \$22,104.00

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987083	2,067.51	Inventory - PPO
		00987926	696.67	Inventory - PPO
		00989550	97.10	Other Repair Supplies
11/07/2017	00008561	00986808	495.11	Inventory - PPO
11/09/2017	00008614	00988128	653.29	Inventory - PPO
11/14/2017	00008650	00988741	3,124.10	Other Repair Supplies
11/16/2017	00008694	00989223	841.87	Inventory - PPO
11/30/2017	00008801	00990610	1,033.75	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000008371 \$9,009.40

Vendor: 0000001348/Interstate Electric Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991313	00989551	500.00	Inventory - PPO

Total for Vendor: 0000001348 \$500.00

Vendor: 0000035447/Inventables Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990646	00987924	2,892.12	Equipment Non Capitalized
11/14/2017	15991147	00988953	2,892.12	Equipment Non Capitalized

Total for Vendor: 0000035447 \$5,784.24

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991181	00988904	257.54	Contracted Svcs > \$25K
11/28/2017	15991647	00989953	17,130.40	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028577 \$17,387.94

Vendor: 0000033481/IPC (USA) Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988346	18,668.46	Accounts Pay - Warehouse

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988347	19,022.82	Accounts Pay - Warehouse
		00988387	19,858.44	Accounts Pay - Warehouse
		00988388	19,557.48	Accounts Pay - Warehouse
		00989924	20,411.99	Accounts Pay - Warehouse
		00989926	20,558.11	Accounts Pay - Warehouse
11/07/2017	15990647	00987366	17,976.70	Accounts Pay - Warehouse
11/09/2017	15990913	00988345	21,205.10	Accounts Pay - Warehouse
11/16/2017	15991314	00989435	20,123.53	Accounts Pay - Warehouse
11/28/2017	15991602	00989923	22,319.75	Accounts Pay - Warehouse

Total for Vendor: 0000033481 \$199,702.38

Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991603	00989623	252.82	Rental of Facilities

Total for Vendor: 000004010 \$252.82

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987367	1,200.00	Software License
11/07/2017	00008571	00987356	425.00	Software License

Total for Vendor: 0000019091 \$1,625.00

Vendor Expenditure Report-

Vendor: 000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988327	2,834.77	Inventory - PPO
		00988786	166.67	Inventory - PPO
		00988787	163.32	Bldg Maintenance Supplies
		00989233	361.07	Inventory - PPO
		00989447	318.67	Inventory - PPO
		00989449	246.53	Inventory - PPO
		00990341	860.06	Inventory - PPO
11/09/2017	00008612	00988141	163.32	Bldg Maintenance Supplies
11/14/2017	00008648	00988785	484.96	Inventory - PPO
11/16/2017	00008693	00989231	2,108.51	Inventory - PPO
11/30/2017	00008799	00990340	51.88	Inventory - PPO

Total for Vendor: 000006418 \$7,759.76

Vendor: 0000032392/Jackie Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991029	00988228	216.00	Consultants <=\$25K

Total for Vendor: 0000032392 \$216.00

Vendor: 0000036100/James Butcher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991396	00988995	105.38	Auto Expense Personal Car

Total for Vendor: 0000036100 \$105.38

Vendor: 0000001368/James Hautland/Brenda Orlando

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

			Amt	
		00987729	470.81	Other Repair Supplies
11/07/2017	00008526	00987728	193.10	Other Repair Supplies

Total for Vendor: 0000001368 \$663.91

Vendor: 0000033666/James Robert Barnard IV

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991003	00984208	357.73	Contracted Vehicle Repair

Total for Vendor: 0000033666 \$357.73

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990481	00987172	290.93	Other Repair Supplies
11/07/2017	15990760	00984491	193.95	Other Repair Supplies

Total for Vendor: 0000033554 \$484.88

Vendor: 0000033369/Jazmine Gregory Client Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991598	00990171	4,800.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033369 \$4,800.00

Vendor Expenditure Report-

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990142	412.50	Bldg Plans/Architect Fees
		00990143	3,759.36	Bldg Plans/Architect Fees
11/07/2017	15990761	00987237	12,987.50	Bldg Plans/Architect Fees
11/14/2017	15991254	00988740	1,330.00	Bldg Plans/Architect Fees
11/28/2017	15991746	00989871	495.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$18,984.36

Vendor: 0000035799/Jennifer Abrams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989051	4,500.00	Contracted Svcs Less Than \$25K
11/14/2017	15991234	00989050	5,500.00	Contracted Speech Lang<\$25K

Total for Vendor: 0000035799 \$10,000.00

Vendor: 0000032128/Jennifer Contreras

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991609	00989933	650.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032128 \$650.00

Vendor: 0000027420/Jennifer Lynn Richard

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

			Amt	
11/07/2017	15990654	00987365	318.70	Supplies

Total for Vendor: 0000027420 \$318.70

Vendor: 167025E/Jesus Tapia, Jr.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990927	00988012	250.00	Insurance Other

Total for Vendor: 167025E \$250.00

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986802	263.77	Inventory - PPO
		00986804	103.57	Inventory - PPO
		00987721	846.40	Inventory - PPO
		00987722	1,276.50	Inventory - PPO
		00987723	1,170.56	Inventory - PPO
		00987724	252.07	Inventory - PPO
		00987725	57.43	Inventory - PPO
		00987726	52.37	Inventory - PPO
		00987727	287.18	Inventory - PPO
		00988044	319.61	Inventory - PPO
		00988045	249.02	Bldg Maintenance Supplies
		00988046	1,150.96	Inventory - PPO
		00988047	358.68	Inventory - PPO
		00988048	355.09	Inventory - PPO
		00988049	715.59	Inventory - PPO
		00988050	187.16	Inventory - PPO
		00988051	107.06	Inventory - PPO
		00988052	33.88	Inventory - PPO
		00988765	402.46	Inventory - PPO
		00988769	1,003.50	Inventory - PPO
		00988771	730.00	Bldg Maintenance Supplies
		00989210	76.13	Bldg Maintenance Supplies
		00989211	148.21	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00989213	165.89	Inventory - PPO
		00990186	1,437.62	Inventory - PPO
		00990188	1,392.55	Inventory - PPO
		00990190	66.36	Bldg Maintenance Supplies
		00990192	767.29	Inventory - PPO
11/07/2017	00008557	00986801	1,293.87	Inventory - PPO
11/09/2017	00008611	00988043	1,336.28	Inventory - PPO
11/14/2017	00008647	00988764	59.22	Inventory - PPO
11/16/2017	00008692	00989209	165.89	Inventory - PPO
11/28/2017	00008746	00989793	318.85	Inventory - PPO

Total for Vendor: 0000006413 \$17,151.02

Vendor: 0000027555/JKL Cleaning Systems of Southern Ca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988418	814.95	Contracted Svcs Less Than \$25K
11/07/2017	15990714	00987223	745.93	Contracted Svcs Less Than \$25K
11/28/2017	15991688	00988417	1,270.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027555 \$2,831.48

Vendor: 0000004780/JMR Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990762	00987884	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004780 \$125.00

Vendor Expenditure Report-

Vendor: 000001378/Jones School Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990484	00983709	131.25	Supplies

Total for Vendor: 000001378 \$131.25

Vendor: 0000024703/Jose Patlan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990753	00987227	1,749.07	Supplies
11/14/2017	15991161	00987906	1,293.01	Supplies

Total for Vendor: 0000024703 \$3,042.08

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989076	450,649.21	AP - Payroll Deductions
		00989333	3,829.67	AP - Payroll Deductions
11/02/2017	00002066	00987218	13,964,804.46	AP - Payroll Deductions
11/03/2017	00002068	00987377	6,181.65	AP-Payroll Deduction Employer
11/14/2017	15991182	00988231	25,263.19	Contracted Svcs > \$25K
11/14/2017	00002070	00989075	50,485.30	AP - Payroll Deductions
11/15/2017	00002072	00989332	3,800,008.67	AP - Payroll Deductions
11/16/2017	00002073	00989578	8,258.19	Accounts Payable - Use Tax
11/27/2017	00002075	00990130	11,393.88	AP - Payroll Deductions
11/30/2017	072445	00990580	6,504.22	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000033399 \$18,327,378.44

Vendor: 0000021679/Julia Ronlov

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991842	00990597	30.00	Supplies

Total for Vendor: 0000021679 \$30.00

Vendor: 135321E/Juliana Villanueva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991053	00988330	1,000.00	Supplies

Total for Vendor: 135321E \$1,000.00

Vendor: 0000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988779	78.65	Supplies
11/14/2017	00008636	00988777	354.85	Supplies

Total for Vendor: 0000001946 \$433.50

Vendor: 0000001385/K-Log

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	00008632	00989015	1,130.75	Equipment Non Capitalized

Total for Vendor: 0000001385 \$1,130.75

Vendor Expenditure Report-

Vendor: 0000036093/Ka Z. Fang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987957	225.75	Contracted Svcs Less Than \$25K
11/09/2017	072392	00987954	58.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036093 \$284.50

Vendor: 0000001390/Kaplan Early Learning Co Accts Receiv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008527	00987066	136.61	Supplies

Total for Vendor: 0000001390 \$136.61

Vendor: 0000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008554	00987478	986.99	Outside Printing/Pmt Supplies

Total for Vendor: 0000006066 \$986.99

Vendor: 0000021003/KeyTrak, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991415	00987100	7,256.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021003 \$7,256.00

Vendor Expenditure Report-

Vendor: 0000034324/KidCarpet.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	00008708	00989426	449.99	Supplies

Total for Vendor: 0000034324 \$449.99

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987856	513.64	Supplies
11/07/2017	00008566	00987855	138.83	Supplies

Total for Vendor: 0000013181 \$652.47

Vendor: 0000035770/Knight Products Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991004	00985630	859.51	Other Repair Supplies

Total for Vendor: 0000035770 \$859.51

Vendor: 0000034161/KNN Public Finance LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990765	00986433	64,612.89	Consultants <=\$25K

Total for Vendor: 0000034161 \$64,612.89

Vendor: 0000006289/Knox Attorney Service,, Inc..

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

			Amt	
		00989913	151.50	Contracted Svcs Legal
		00989916	168.50	Contracted Svcs Legal
		00989918	55.75	Litigation/Settlement< \$25K
11/28/2017	15991749	00989912	92.75	Contracted Svcs Legal

Total for Vendor: 0000006289 \$468.50

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991257	00987098	5,800.00	Contracted Svcs Less Than \$25K
11/16/2017	15991416	00987097	234.20	Contracted Svcs Less Than \$25K
11/28/2017	15991750	00989705	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$6,934.20

Vendor: 0000035899/Kuzmich Consulting Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991005	00988378	8,649.00	Consultants <=\$25K

Total for Vendor: 0000035899 \$8,649.00

Vendor: 0000008088/L & L Printing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008749	00989970	16,978.71	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000008088 \$16,978.71

Vendor: 0000001466/La Prensa San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987929	612.00	Capital Contracted Svcs/Other
		00987930	612.00	Capital Contracted Svcs/Other
11/07/2017	00008528	00987928	588.00	Capital Contracted Svcs/Other

Total for Vendor: 0000001466 \$1,812.00

Vendor: 0000014084/Laerdal Medical Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991149	00986710	6,105.27	Supplies

Total for Vendor: 0000014084 \$6,105.27

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987358	50.63	Supplies
		00987359	887.26	Supplies
		00987931	101.07	Supplies
		00987932	525.17	Supplies
		00987935	305.74	Supplies
		00987936	1,214.95	Supplies
		00987937	101.18	Supplies
		00988993	64.78	Supplies
		00988994	101.24	Supplies
		00988997	536.71	Supplies
		00988999	158.92	Supplies
		00989625	134.56	Supplies
		00989626	471.62	Supplies
		00990116	808.25	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990118	355.83	Supplies
		00990202	300.53	Supplies
		00990203	333.23	Supplies
		00990204	2,425.78	Supplies
		00990207	328.00	Supplies
		00990209	346.30	Supplies
		00990213	58.72	Supplies
		00990215	770.39	Supplies
		00990216	307.97	Supplies
		00990219	14.16	Supplies
		00990221	38.48	Supplies
		00990224	302.34	Supplies
		00990225	85.05	Supplies
		00990228	118.43	Supplies
		00990231	523.43	Supplies
		00990233	362.42	Supplies
		00990235	20.24	Supplies
		00990236	28.74	Supplies
		00990239	312.45	Supplies
		00990241	723.51	Supplies
11/02/2017	15990377	00986951	1,613.61	Supplies
11/07/2017	15990649	00987357	325.52	Supplies
11/09/2017	15990914	00988131	33.40	Supplies
11/14/2017	15991150	00988988	441.93	Supplies
11/28/2017	15991604	00989624	150.91	Supplies
11/30/2017	15991840	00990388	514.18	Supplies

Total for Vendor: 0000001455 \$16,297.63

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008617	00988390	286.72	Supplies

Total for Vendor: 0000015532 \$286.72

Vendor Expenditure Report-

Vendor: 000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988482	193.84	Contracted Svcs Less Than \$25K
		00988483	64.60	Contracted Svcs Less Than \$25K
		00988484	64.60	Contracted Svcs Less Than \$25K
		00988486	193.84	Contracted Svcs Less Than \$25K
		00988487	26.88	Contracted Svcs Less Than \$25K
		00988492	43.05	Contracted Svcs Less Than \$25K
		00988495	129.19	Contracted Svcs Less Than \$25K
		00988497	124.88	Contracted Svcs Less Than \$25K
		00988498	323.09	Contracted Svcs Less Than \$25K
		00988499	86.15	Contracted Svcs Less Than \$25K
		00988500	193.84	Contracted Svcs Less Than \$25K
		00988502	75.37	Contracted Svcs Less Than \$25K
		00988504	64.60	Contracted Svcs Less Than \$25K
		00989967	129.25	Contracted Svcs Less Than \$25K
		00989968	129.25	Contracted Svcs Less Than \$25K
		00989971	64.60	Contracted Svcs Less Than \$25K
		00989972	64.60	Contracted Svcs Less Than \$25K
		00989973	75.37	Contracted Svcs Less Than \$25K
		00989977	64.60	Contracted Svcs Less Than \$25K
		00989978	139.97	Contracted Svcs Less Than \$25K
		00989979	1,931.69	Contracted Svcs Less Than \$25K
		00989980	129.25	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989983	258.44	Contracted Svcs Less Than \$25K
11/14/2017	00008652	00988480	64.60	Contracted Svcs Less Than \$25K
11/28/2017	00008756	00989966	102.31	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175 \$4,737.86

Vendor: 0000028325/Law Office of Wendy R Dumlao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990969	00988176	4,125.00	Contracted Student Srvce<=25K

Total for Vendor: 0000028325 \$4,125.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988011	5,000.00	Contracted Student Srvce<=25K
11/07/2017	15990650	00988010	3,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029564 \$8,000.00

Vendor Expenditure Report-

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988748	79.24	Bldg Maintenance Supplies
11/09/2017	00008591	00988229	709.25	Bldg Maintenance Supplies
11/14/2017	00008633	00988744	27.97	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$816.46

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	072382	00985391	348.38	Contracted Svcs > \$25K
		00985394	274.42	Food services
		00987964	318.82	Food services
11/07/2017	072379	00986791	186.79	Food services
11/09/2017	072394	00985393	963.98	Food services
11/14/2017	072408	00985392	317.99	Contracted Svcs > \$25K
11/16/2017	072420	00986397	511.02	Food services
11/30/2017	072447	00987965	289.65	Food services

Total for Vendor: 0000000145 \$3,211.05

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989074	1,599.60	Software License
		00989552	1,804.05	Software License
		00990274	2,039.40	Supplies
11/14/2017	00008654	00989073	4,438.83	Software License
11/16/2017	00008700	00989224	99.95	Software License
11/28/2017	00008758	00989642	2,719.20	Supplies
11/30/2017	00008805	00990611	1,234.35	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000020460 \$13,935.38

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991315	00989463	600.00	Software License

Total for Vendor: 0000020982 \$600.00

Vendor: 0000035805/Legends of Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988130	295.00	Software License
11/09/2017	15990915	00988129	890.00	Software License

Total for Vendor: 0000035805 \$1,185.00

Vendor: 0000034348/Leonida Builders Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00934381	4,076.78	Bldgs and Improvement of Bldgs
		00975307	1,558.72	Bldgs and Improvement of Bldgs
11/09/2017	15990945	00908168	4,295.64	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034348 \$9,931.14

Vendor Expenditure Report-

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988133	42.44	Contracted Svcs Less Than \$25K
		00989929	87.73	Bldg Maintenance Supplies
		00989931	43.27	Bldg Maintenance Supplies
11/09/2017	15990916	00988132	122.04	Contracted Svcs Less Than \$25K
11/28/2017	15991605	00989927	316.28	Bldg Maintenance Supplies

Total for Vendor: 0000034864 \$611.76

Vendor: 0000008981/Lewis Middle School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991151	00989072	220.00	Supplies

Total for Vendor: 0000008981 \$220.00

Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991841	00990333	38,014.20	Accounts Pay - Warehouse

Total for Vendor: 0000024080 \$38,014.20

Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008567	00987360	60.34	Supplies
11/09/2017	00008616	00988161	150.85	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008753	00990244	62.97	Supplies

Total for Vendor: 0000014919 \$274.16

Vendor: 0000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990651	00987361	58.19	Inventory - PPO

Total for Vendor: 0000001514 \$58.19

Vendor: 0000033620/Linda Schmitz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990493	00986128	9.00	Tests In Classroom

Total for Vendor: 0000033620 \$9.00

Vendor: 0000033410/Lingual Learning LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991152	00984222	2,340.02	Supplies
11/28/2017	15991606	00989641	415.00	Supplies

Total for Vendor: 0000033410 \$2,755.02

Vendor Expenditure Report-

Vendor: 000034085/LobbyGuard Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990917	00988404	1,820.00	Equipment Non Capitalized

Total for Vendor: 000034085 \$1,820.00

Vendor: 000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989438	1,340.34	Bldg Maintenance Supplies
		00989439	789.53	Bldg Maintenance Supplies
		00989440	605.74	Bldg Maintenance Supplies
		00989441	1,268.57	Bldg Maintenance Supplies
		00989443	1,229.42	Bldg Maintenance Supplies
11/02/2017	15990378	00986810	823.24	Bldg Maintenance Supplies
11/16/2017	15991316	00989436	937.15	Bldg Maintenance Supplies

Total for Vendor: 000001526 \$6,993.99

Vendor: 000036116/Lolita Hauser

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	072443	00990863	65.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036116 \$65.00

Vendor Expenditure Report-

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990920	00988092	1,554.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593 \$1,554.00

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989367	-441.29	Supplies
		00989460	827.22	Supplies
		00989461	507.36	Supplies
11/16/2017	15991317	00989364	663.46	Supplies

Total for Vendor: 0000006696 \$1,556.75

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987888	4,278.00	Bldg Plans/Architect Fees
		00987889	20,475.45	Bldg Plans/Architect Fees
		00987891	5,695.00	Bldg Plans/Architect Fees
		00988876	4,268.80	Bldg Plans/Architect Fees
11/07/2017	15990766	00987886	704.00	Bldg Plans/Architect Fees
11/14/2017	15991258	00988875	27,444.94	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$62,866.19

Vendor Expenditure Report-

Vendor: 000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990767	00987763	8,781.57	Contracted Svcs Less Than \$25K

Total for Vendor: 000006297 \$8,781.57

Vendor: 0000018161/MakeMusic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991418	00988874	3,790.00	Software License

Total for Vendor: 0000018161 \$3,790.00

Vendor: 0000012224/Malachied Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991349	00989379	685.00	Prepaid Expenditures/Expens es

Total for Vendor: 0000012224 \$685.00

Vendor: 0000002715/Manson Western LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991032	00988252	789.81	Supplies

Total for Vendor: 0000002715 \$789.81

Vendor Expenditure Report-

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988059	8,985.20	Bldg Plans/Architect Fees
		00988060	13,969.13	Bldg Plans/Architect Fees
		00988833	8,464.51	Bldg Plans/Architect Fees
		00988834	12,656.23	Bldg Plans/Architect Fees
		00988835	4,950.00	Bldg Plans/Architect Fees
		00988836	4,950.00	Bldg Plans/Architect Fees
11/07/2017	15990768	00987241	25,041.25	Bldg Plans/Architect Fees
11/09/2017	15991006	00988058	6,143.60	Bldg Plans/Architect Fees
11/14/2017	15991259	00988832	7,716.73	Bldg Plans/Architect Fees
11/30/2017	15991953	00990511	13,720.52	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$106,597.17

Vendor: 0000014225/Margaret Adams, Esq.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990986	00985187	4,687.50	Contracted Student Srvce<=25K

Total for Vendor: 0000014225 \$4,687.50

Vendor Expenditure Report-

Vendor: 0000036090/Maria L. Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	072403	00987949	185.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036090 \$185.00

Vendor: 0000035743/Marilyn Stowell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990389	00987012	4,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035743 \$4,000.00

Vendor: 0000036092/Marine Sinanyan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	072399	00987953	21.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036092 \$21.25

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991915	00990389	76.07	AP - Payroll Deductions

Total for Vendor: PD75231 \$76.07

Vendor Expenditure Report-

Vendor: 0000035846/Mary A Harkay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990965	00988173	468.00	Consultants <=\$25K

Total for Vendor: 0000035846 \$468.00

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990402	00984767	667.19	Inventory - PPO
11/09/2017	15991007	00987152	1,248.24	Inventory - PPO
11/28/2017	15991752	00989610	564.88	Inventory - PPO

Total for Vendor: 0000032067 \$2,480.31

Vendor: 0000029099/Mathematics Vision Projects LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991419	00986459	756.00	Supplies

Total for Vendor: 0000029099 \$756.00

Vendor: 0000003723/McClintock & Bustad, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990769	00983312	1,135.28	Bldg Maintenance Supplies

Total for Vendor: 0000003723 \$1,135.28

Vendor Expenditure Report-

Vendor: 0000001562/McGraw-Hill School Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991754	00989843	5,794.31	Adopted Textbks & Adopted Matl

Total for Vendor: 0000001562 \$5,794.31

Vendor: 0000001128/McKesson General Medical Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990770	00986897	960.67	Supplies
11/16/2017	15991420	00989113	1,879.00	Supplies

Total for Vendor: 0000001128 \$2,839.67

Vendor: 0000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991421	00989236	395.26	Supplies

Total for Vendor: 0000001566 \$395.26

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990976	00988175	4,900.00	Contracted Student Srvce<=25K

Total for Vendor: 0000024299 \$4,900.00

Vendor Expenditure Report-

Vendor: 0000033763/Medical Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989115	424.10	Supplies
		00989116	47.32	Lease of Equipment
		00989117	836.66	Lease of Equipment
		00989118	90.00	Lease of Equipment
		00989251	234.31	Lease of Equipment
11/16/2017	15991384	00989114	725.21	Equipment Non Capitalized

Total for Vendor: 0000033763 \$2,357.60

Vendor: 0000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990771	00987243	2,924.30	Bldg Plans/Architect Fees

Total for Vendor: 0000005035 \$2,924.30

Vendor: 0000032363/Memory Book Acquisition LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990772	00983076	3,355.00	Supplies
11/09/2017	15991008	00988257	707.88	Supplies

Total for Vendor: 0000032363 \$4,062.88

Vendor: 0000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990776	1,120.30	Rental of Facilities
11/30/2017	15991954	00990775	3,181.00	Rental of Facilities

Vendor Expenditure Report-

Total for Vendor: 0000001633 \$4,301.30

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987415	106.67	Supplies
		00987419	130.38	Supplies
		00987423	74.35	Supplies
		00988992	88.27	Supplies
		00988996	297.39	Supplies
		00989049	43.08	Supplies
11/07/2017	00008576	00987409	74.35	Supplies
11/09/2017	00008622	00988264	1,218.79	Supplies
11/14/2017	00008656	00988976	527.98	Supplies
11/16/2017	00008701	00986559	106.67	Supplies
11/28/2017	00008762	00989601	74.35	Supplies

Total for Vendor: 0000024853 \$2,742.28

Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990403	00984774	9,397.49	Contracted Svcs > \$25K

Total for Vendor: 0000033686 \$9,397.49

Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991443	00989150	518,556.20	Contract Svcs City Transp>\$25K

Total for Vendor: 0000014047 \$518,556.20

Vendor Expenditure Report-

Vendor: 0000033762/Mia Vaughnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989547	2,020.00	Contracted Svcs > \$25K
11/16/2017	15991309	00989184	1,320.00	Contracted Svcs > \$25K

Total for Vendor: 0000033762 \$3,340.00

Vendor: 0000032305/Michael Edmond Gray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990460	00985021	158.40	Adopted Textbks & Adopted Matl

Total for Vendor: 0000032305 \$158.40

Vendor: 0000035682/Michael Foods Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	072366	00985387	17,227.32	Accounts Pay - Warehouse

Total for Vendor: 0000035682 \$17,227.32

Vendor: 0000020177/Michigan Braille Transcribing Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991260	00985185	760.00	Adopted Textbks & Adopted Matl

Total for Vendor: 0000020177 \$760.00

Vendor Expenditure Report-

Vendor: 000028144/Middle College National Consortium

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990935	00988249	800.00	Dues - Other

Total for Vendor: 000028144 \$800.00

Vendor: 000035245/Midwest Shop Supplies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991955	00989048	255.59	Supplies

Total for Vendor: 000035245 \$255.59

Vendor: 000028306/Miller Tire & Wheel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987428	2,996.79	Other Repair Supplies
		00989144	1,195.97	Other Repair Supplies
11/16/2017	15991422	00985502	2,822.55	Other Repair Supplies
11/28/2017	15991755	00988381	4,260.48	Other Repair Supplies

Total for Vendor: 000028306 \$11,275.79

Vendor: 000035378/Mimeo.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991765	00990195	3,555.15	Supplies

Total for Vendor: 000035378 \$3,555.15

Vendor Expenditure Report-

Vendor: 000001661/Miracle Recreation Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008529	00987622	4,270.72	Equipment Non Capitalized

Total for Vendor: 000001661 \$4,270.72

Vendor: 000001662/Miramar Bobcat, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991423	00987149	4,742.19	Contracted Svcs Less Than \$25K

Total for Vendor: 000001662 \$4,742.19

Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987742	198.39	Contracted Svcs Less Than \$25K
		00987743	508.60	Contracted Svcs Less Than \$25K
		00987744	353.65	Contracted Svcs Less Than \$25K
		00987745	180.00	Contracted Svcs Less Than \$25K
	072383	00987740	3,700.63	Contracted Svcs Less Than \$25K
11/07/2017	00008583	00987741	270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033372 \$5,211.27

Vendor Expenditure Report-

Vendor: 000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983325	165.18	Other Repair Supplies
		00983326	33.29	Other Repair Supplies
		00985479	30.71	Other Repair Supplies
		00985481	140.99	Other Repair Supplies
		00985483	17.24	Other Repair Supplies
		00985496	257.52	Other Repair Supplies
	15991424	00985498	1,206.80	Other Repair Supplies
		00985499	650.81	Other Repair Supplies
		00986386	463.33	Other Repair Supplies
		00986445	17.86	Other Repair Supplies
		00986456	747.20	Other Repair Supplies
		00987122	268.30	Other Repair Supplies
		00987123	1,542.79	Other Repair Supplies
		00987125	1,181.10	Other Repair Supplies
		00989142	2,989.00	Contracted Svcs > \$25K
		00988379	140.08	Other Repair Supplies
		00989136	1,325.33	Other Repair Supplies
		00989140	63.14	Other Repair Supplies
11/02/2017	15990487	00983321	745.20	Other Repair Supplies
11/07/2017	15990773	00983503	133.61	Other Repair Supplies
11/09/2017	15991009	00985474	2,606.76	Other Repair Supplies
11/14/2017	15991261	00985477	435.31	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991318	00989557	1,767.10	Other Repair Supplies
11/30/2017	15991956	00988343	13,713.72	Other Repair Supplies

Total for Vendor: 0000001664 \$30,642.37

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991425	00989337	4,662.41	Dues - Other

Total for Vendor: 0000006306 \$4,662.41

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988957	2,626.00	Equipment Non Capitalized
11/14/2017	00008634	00988956	1,357.65	Equipment Non Capitalized

Total for Vendor: 0000001670 \$3,983.65

Vendor: 0000004695/Mobility Solutions, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991262	00985975	6,755.28	Permanent Equipment (Capital)

Total for Vendor: 0000004695 \$6,755.28

Vendor Expenditure Report-

Vendor: 0000028139/MobyMax LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990774	00987378	240.00	Software License

Total for Vendor: 0000028139 \$240.00

Vendor: 0000019585/Monica Kean Al-Amin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991237	00988385	432.00	Consultants <=\$25K

Total for Vendor: 0000019585 \$432.00

Vendor: 0000036105/Monica Royal Photography

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991352	00989559	125.00	Prepaid Expenditures/Expenses
11/16/2017	15991351	00989577	1,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000036105 \$1,125.00

Vendor: 0000029971/Monterey Peninsula College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991426	00988868	257.40	Supplies

Total for Vendor: 0000029971 \$257.40

Vendor Expenditure Report-

Vendor: 000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987747	397.08	Bldg Maintenance Supplies
11/07/2017	00008551	00986899	1,596.60	Inventory - PPO
11/16/2017	00008689	00989119	1,468.29	Inventory - PPO

Total for Vendor: 000005115 \$3,461.97

Vendor: 0000010436/MST Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990779	2,633.33	Contracted Svcs > \$25K
		00990780	1,069.48	Contracted Svcs > \$25K
11/30/2017	15991957	00990777	2,633.33	Contracted Svcs > \$25K

Total for Vendor: 0000010436 \$6,336.14

Vendor: 0000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988909	1,235.95	Bldgs and Improvement of Bldgs
11/14/2017	15991183	00968988	3,469.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026701 \$4,704.95

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

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

			Amt	
	15990405	00987146	1,100.30	AP-Payroll Deduction Employer
11/02/2017	15990404	00987143	1,099.00	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$2,199.30

Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991427	00989256	199.00	Software License

Total for Vendor: 0000034217 \$199.00

Vendor: 0000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990970	00988224	1,088.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543 \$1,088.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985546	76.83	Other Repair Supplies
		00985547	22.27	Other Repair Supplies
		00985548	154.25	Other Repair Supplies
		00985549	21.47	Other Repair Supplies
		00985550	148.23	Other Repair Supplies
		00985552	228.67	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985553	9.64	Other Repair Supplies
		00985555	19.30	Bldg Maintenance Supplies
		00985556	32.51	Other Repair Supplies
		00985557	77.63	Other Repair Supplies
		00985558	86.91	Other Repair Supplies
		00985559	8.62	Other Repair Supplies
		00985560	893.42	Other Repair Supplies
		00985561	19.72	Other Repair Supplies
		00985562	54.37	Other Repair Supplies
		00985563	140.36	Other Repair Supplies
		00985564	41.29	Supplies
		00985565	27.86	Bldg Maintenance Supplies
		00985566	8.04	Other Repair Supplies
		00985567	19.07	Supplies
		00986553	126.85	Other Repair Supplies
		00986554	246.75	Other Repair Supplies
		00986556	99.02	Other Repair Supplies
		00986558	31.05	Other Repair Supplies
		00986561	6.56	Other Repair Supplies
		00986562	41.31	Other Repair Supplies
		00986565	12.78	Other Repair Supplies
		00986567	78.93	Other Repair Supplies
		00986569	1,628.76	Other Repair Supplies
		00986570	101.55	Other Repair Supplies
		00986572	197.31	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986578	208.63	Other Repair Supplies
		00986583	13.88	Other Repair Supplies
		00986587	100.42	Other Repair Supplies
		00986632	343.33	Other Repair Supplies
		00986634	37.01	Other Repair Supplies
		00986635	76.00	Other Repair Supplies
		00986638	18.44	Other Repair Supplies
		00988837	-157.32	Supplies
		00988842	-149.65	Supplies
		00986642	466.75	Other Repair Supplies
		00986643	127.23	Other Repair Supplies
		00986647	73.38	Other Repair Supplies
		00986649	5.39	Supplies
		00986653	74.02	Other Repair Supplies
		00986655	2,162.31	Other Repair Supplies
		00986657	34.22	Other Repair Supplies
		00986659	30.39	Other Repair Supplies
		00986663	46.05	Inventory - PPO
		00988808	61.19	Inventory - PPO
		00988809	74.98	Other Repair Supplies
		00988812	64.22	Other Repair Supplies
		00988814	18.48	Other Repair Supplies
		00988816	43.32	Other Repair Supplies
		00988819	18.13	Supplies
		00988823	10.88	Other Repair Supplies
		00988825	3.94	Bldg Maintenance Supplies
		00988827	35.46	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00988829	8.93	Supplies
		00988831	39.87	Other Repair Supplies
		00988845	47.32	Bldg Maintenance Supplies
		00988849	18.21	Other Repair Supplies
		00988869	15.48	Other Repair Supplies
		00988871	101.20	Supplies
		00988873	12.65	Supplies
		00988877	474.01	Other Repair Supplies
		00988880	6.30	Other Repair Supplies
		00988884	45.85	Other Repair Supplies
		00988888	13.60	Other Repair Supplies
		00988892	23.35	Other Repair Supplies
		00988893	644.89	Other Repair Supplies
		00988896	9.47	Other Repair Supplies
		00988898	188.13	Other Repair Supplies
11/02/2017	15990444	00985545	23.12	Bldg Maintenance Supplies
11/07/2017	15990718	00985554	43.64	Other Repair Supplies
11/09/2017	15990971	00985568	210.07	Other Repair Supplies
11/14/2017	15991201	00986564	196.34	Other Repair Supplies
11/16/2017	15991362	00986641	4.07	Supplies
11/28/2017	15991689	00988866	45.23	Other Repair Supplies
11/30/2017	15991885	00988886	588.46	Other Repair Supplies

Total for Vendor: 0000001712 \$11,262.60

Vendor Expenditure Report-

Vendor: 0000001720/Nasco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991690	00989736	396.99	Supplies

Total for Vendor: 0000001720 \$396.99

Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991958	00990512	8,025.00	Capital Contracted Svcs/Other

Total for Vendor: 0000003811 \$8,025.00

Vendor: 0000001722/National Art Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991226	00988472	235.00	Prepaid Expenditures/Expenses
11/14/2017	15991225	00988471	235.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001722 \$470.00

Vendor: 0000016807/National Institute of Governmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990974	00988226	1,869.00	Dues - Other

Total for Vendor: 0000016807 \$1,869.00

Vendor Expenditure Report-

Vendor: TSA113/National Life Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991693	00989249	350.00	AP - Payroll Deductions

Total for Vendor: TSA113 \$350.00

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988603	1,840.10	Gasoline & Oil
11/07/2017	00008572	00987979	7,844.20	Gasoline & Oil
11/14/2017	00008653	00988602	637.70	Gasoline & Oil
11/28/2017	00008757	00989737	263.77	Gasoline & Oil

Total for Vendor: 0000020283 \$10,585.77

Vendor: 0000025650/National Restaurant Assn Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990153	8,643.60	Adopted Textbks & Adopted Matl
		00990154	12,935.92	Adopted Textbks & Adopted Matl
11/28/2017	15991691	00990150	4,752.78	Adopted Textbks & Adopted Matl

Total for Vendor: 0000025650 \$26,332.30

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985695	14.46	Bldg Maintenance Supplies
		00985700	4.22	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00989739	15.47	Bldg Maintenance Supplies
11/07/2017	15990719	00985692	8.77	Bldg Maintenance Supplies
11/14/2017	15991202	00985697	20.99	Bldg Maintenance Supplies
11/16/2017	15991429	00899896	11.89	Bldg Maintenance Supplies
11/28/2017	15991692	00989738	44.07	Bldg Maintenance Supplies

Total for Vendor: 0000001800 \$119.87

Vendor: 0000018653/Naviance Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990720	00987219	114,596.30	Software License

Total for Vendor: 0000018653 \$114,596.30

Vendor: 0000033155/NBS Government Finance Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990721	00987971	1,522.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033155 \$1,522.50

Vendor: 0000013918/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	00008696	00989503	1,513.79	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000013918 \$1,513.79

Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991939	00990478	8,881.50	Contracted Svcs > \$25K

Total for Vendor: 0000025183 \$8,881.50

Vendor: PD75251/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991917	00990393	109.64	AP - Payroll Deductions

Total for Vendor: PD75251 \$109.64

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989960	355.08	Supplies
11/07/2017	00008564	00987969	169.00	Supplies
11/28/2017	00008752	00989954	8,040.23	Software License

Total for Vendor: 0000011067 \$8,564.31

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991697	00990158	1,500.00	Software License

Total for Vendor: 0000032870 \$1,500.00

Vendor Expenditure Report-

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990670	00987283	289,182.98	Bldgs and Improvement of Bldgs
11/30/2017	15991868	00990524	365,654.72	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$654,837.70

Vendor: 0000022522/Nina Reardon-Reeves

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991847	00990613	5,070.00	Supplies

Total for Vendor: 0000022522 \$5,070.00

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987898	3,056.00	Site Improvement
		00987899	10,226.22	Contracted Svcs Less Than \$25K
		00988839	2,975.00	Capital Contracted Svcs/Other
		00988841	1,770.00	Construction Testing
		00988844	1,265.00	Capital Contracted Svcs/Other
		00988847	993.00	Capital Contracted Svcs/Other
11/07/2017	15990775	00987897	2,473.00	Site Improvement
11/09/2017	15991010	00988017	10,793.50	Capital Contracted Svcs/Other
11/14/2017	15991265	00988742	689.00	Capital Contracted Svcs/Other
11/28/2017	15991757	00989614	2,113.79	Capital Contracted

Vendor Expenditure Report-

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

Total for Vendor: 0000003186 \$36,354.51

Vendor: 0000005077/North County Educational Purc Consortium

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990975	00987862	200.00	Dues - Other

Total for Vendor: 0000005077 \$200.00

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987248	3,750.00	Bldg Plans/Architect Fees
		00987249	8,675.00	Bldg Plans/Architect Fees
		00988745	6,870.00	Bldg Plans/Architect Fees
		00988747	6,740.00	Bldg Plans/Architect Fees
		00988749	3,380.00	Bldg Plans/Architect Fees
		00988750	6,154.10	Bldg Plans/Architect Fees
11/07/2017	15990777	00987245	6,875.00	Bldg Plans/Architect Fees
11/14/2017	15991266	00988743	118.30	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$42,562.40

Vendor Expenditure Report-

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986949	250.68	Supplies
		00986950	40.68	Supplies
		00986955	18.95	Supplies
		00986956	43.09	Supplies
		00986957	713.41	Supplies
		00986958	24.76	Supplies
		00986959	2.36	Supplies
		00986960	51.92	Supplies
		00986961	198.63	Supplies
		00986962	77.18	Supplies
		00986963	199.88	Supplies
		00986965	73.15	Supplies
		00986966	19.13	Supplies
		00986967	180.89	Supplies
		00986968	31.70	Supplies
		00986969	112.02	Supplies
		00986970	69.97	Supplies
		00986971	115.29	Supplies
		00986972	22.20	Supplies
		00986973	9.47	Supplies
		00986974	125.07	Supplies
		00986975	310.97	Supplies
		00986976	204.35	Supplies
		00986977	266.24	Supplies
		00986979	24.39	Supplies
		00986980	43.20	Supplies
		00986981	8.57	Supplies
		00986982	3.11	Supplies
		00986984	3.38	Supplies
		00986985	7.53	Supplies
		00986986	122.66	Supplies
		00986987	218.47	Supplies
		00986989	595.71	Supplies
		00986990	248.31	Supplies
		00986991	7.18	Supplies
		00986992	18.74	Supplies
		00986993	305.33	Supplies
		00986994	2.59	Supplies
		00986995	61.33	Supplies
		00986996	61.09	Supplies
		00987284	17.06	Supplies
		00987287	69.38	Supplies
		00987549	6.01	Supplies
		00987550	49.64	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987551	241.31	Supplies
		00987552	13.35	Supplies
		00987562	35.10	Supplies
		00987563	67.88	Supplies
		00987564	83.40	Supplies
		00987566	172.53	Supplies
		00987567	59.41	Supplies
		00987568	251.73	Supplies
		00987569	10.55	Supplies
		00987570	172.90	Supplies
		00987571	1.71	Supplies
		00987575	48.46	Supplies
		00987576	703.13	Supplies
		00987577	43.83	Supplies
		00987578	56.04	Supplies
		00987579	167.76	Supplies
		00987580	26.57	Supplies
		00987581	100.16	Supplies
		00987583	150.10	Supplies
		00987584	466.43	Supplies
		00987586	86.59	Supplies
		00987587	33.59	Supplies
		00987588	139.53	Supplies
		00987589	37.50	Supplies
		00987590	124.40	Supplies
		00987591	76.00	Supplies
		00987593	11.17	Supplies
		00987594	220.26	Supplies
		00987595	898.78	Supplies
		00987596	1,314.18	Supplies
		00987597	34.14	Supplies
		00987598	38.25	Supplies
		00987599	239.68	Supplies
		00987600	1,019.92	Supplies
		00987601	24.43	Supplies
		00987603	50.36	Supplies
		00987604	135.16	Supplies
		00987605	46.14	Supplies
		00987606	41.20	Supplies
		00987607	20.68	Supplies
		00987608	1,358.91	Supplies
		00987609	68.69	Supplies
		00987652	24.95	Supplies
		00987653	18.85	Supplies
		00987654	12.43	Supplies
		00987655	7.69	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987656	44.76	Supplies
		00987657	93.71	Supplies
		00987658	64.65	Supplies
		00987803	214.70	Supplies
		00987804	7.49	Supplies
		00987805	179.57	Supplies
		00987807	64.60	Supplies
		00987808	51.13	Supplies
		00987809	248.59	Supplies
		00987810	76.10	Supplies
		00987812	75.40	Supplies
		00987813	416.45	Supplies
		00987814	32.26	Supplies
		00987816	318.47	Supplies
		00987819	151.71	Supplies
		00987820	91.60	Supplies
		00987821	105.12	Supplies
		00987822	125.28	Supplies
		00987823	17.22	Supplies
		00987824	39.37	Supplies
		00987825	156.52	Supplies
		00987826	642.31	Supplies
		00987827	478.99	Supplies
		00987828	13.60	Supplies
		00987829	25.03	Supplies
		00987830	194.48	Supplies
		00987832	64.61	Supplies
		00987834	125.84	Supplies
		00987835	19.14	Supplies
		00987836	68.96	Supplies
		00987838	193.30	Supplies
		00987839	13.02	Supplies
		00987840	602.49	Supplies
	072384	00983352	57.70	Supplies
		00988064	26.40	Supplies
		00988065	426.86	Supplies
		00988066	282.66	Supplies
		00988068	217.25	Supplies
		00988071	60.03	Supplies
		00988072	586.70	Supplies
		00988073	983.42	Supplies
		00988074	73.41	Supplies
		00988075	78.97	Supplies
		00988076	27.15	Supplies
		00988077	135.33	Supplies
		00988078	55.29	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988079	118.42	Supplies
		00988080	70.90	Supplies
		00988081	21.53	Supplies
		00988082	88.93	Supplies
		00988083	79.69	Supplies
		00988084	37.27	Supplies
		00988086	2.28	Supplies
		00988088	7.48	Supplies
		00988089	36.37	Supplies
		00988090	294.08	Supplies
		00988091	1,148.16	Supplies
		00988093	140.10	Supplies
		00988094	1,145.66	Supplies
		00988096	8.38	Supplies
		00988100	173.47	Supplies
		00988101	795.27	Supplies
		00988102	6.89	Supplies
		00988103	55.44	Supplies
		00988104	159.92	Supplies
		00988105	238.41	Supplies
		00988106	284.14	Supplies
		00988111	382.51	Supplies
		00988115	34.48	Supplies
		00988116	453.00	Supplies
		00988117	150.21	Supplies
		00988122	29.30	Supplies
		00988124	-33.23	Supplies
		00988134	-294.80	Supplies
		00988143	-164.64	Supplies
		00988152	-314.74	Supplies
		00988154	-155.94	Supplies
		00988156	11.46	Supplies
		00988159	-12.92	Supplies
		00988160	12.82	Supplies
		00988331	63.77	Supplies
		00988332	111.25	Supplies
		00988335	30.70	Supplies
		00988336	130.58	Supplies
		00988339	22.24	Supplies
		00988341	64.43	Supplies
		00988342	329.73	Supplies
		00988344	150.13	Supplies
		00988349	192.86	Supplies
		00988350	53.86	Supplies
		00988351	25.19	Supplies
		00988354	4.93	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988355	98.70	Supplies
		00988357	15.70	Supplies
		00988358	32.31	Supplies
		00988359	46.52	Supplies
		00988362	18.55	Supplies
		00988364	27.85	Supplies
	072397	00983560	10.21	Supplies
		00983583	55.92	Supplies
	15991013	00972869	475.59	Supplies
		00988556	142.42	Supplies
		00988557	20.52	Supplies
		00988558	2.56	Supplies
		00988559	10.75	Supplies
		00988560	123.41	Supplies
		00988561	21.71	Supplies
		00988562	156.24	Supplies
		00988563	109.58	Supplies
		00988564	17.22	Supplies
		00988565	90.48	Supplies
		00988566	55.60	Supplies
		00988567	13.87	Supplies
		00988569	2.56	Supplies
		00988570	45.26	Supplies
		00988571	153.35	Supplies
		00988572	7.10	Supplies
		00988573	73.08	Supplies
		00988574	11.25	Supplies
		00988575	9.70	Supplies
		00988576	13.55	Supplies
		00988578	16.84	Supplies
		00988579	287.72	Supplies
		00988580	47.52	Supplies
		00988581	494.36	Supplies
		00988582	129.78	Supplies
		00988583	18.02	Supplies
		00988587	49.00	Supplies
		00988588	389.66	Supplies
		00988589	15.86	Supplies
		00988590	33.73	Supplies
		00988591	15.70	Supplies
		00988673	-8.12	Supplies
		00988674	88.62	Supplies
		00988675	142.31	Supplies
		00988677	214.99	Supplies
		00988678	98.00	Supplies
		00988679	73.70	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988681	358.81	Supplies
		00988682	18.66	Supplies
		00988683	715.82	Supplies
		00988861	42.57	Supplies
	072410	00984289	3.33	Supplies
		00984298	20.27	Supplies
		00984302	26.13	Supplies
		00989129	22.35	Supplies
		00989130	39.51	Supplies
		00989131	21.28	Supplies
		00989132	11.73	Supplies
		00989133	2.91	Supplies
		00989134	30.04	Supplies
		00989135	48.65	Supplies
		00989139	341.31	Supplies
		00989145	36.20	Supplies
		00989146	195.46	Supplies
		00989147	137.26	Supplies
		00989148	1,020.38	Supplies
		00989152	27.59	Supplies
		00989153	46.67	Supplies
		00989154	102.58	Supplies
		00989155	12.91	Supplies
		00989156	149.10	Supplies
		00989162	21.55	Supplies
		00989165	125.70	Supplies
		00989166	25.80	Supplies
		00989167	5.38	Supplies
		00989168	80.25	Supplies
		00989169	54.65	Supplies
		00989170	128.78	Supplies
		00989171	52.04	Supplies
		00989172	9.36	Supplies
		00989175	11.84	Supplies
		00989176	172.83	Supplies
		00989178	74.34	Supplies
		00989179	29.58	Supplies
		00989193	1.70	Supplies
		00989202	99.66	Supplies
		00989474	184.24	Supplies
		00989475	9.05	Supplies
		00989476	192.33	Supplies
		00989477	84.03	Supplies
		00989479	52.68	Supplies
		00989480	610.40	Supplies
		00989483	63.74	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989484	115.69	Supplies
		00989485	31.65	Supplies
		00989486	87.60	Supplies
		00989488	39.02	Supplies
		00989489	169.06	Supplies
		00989490	121.80	Supplies
		00989491	7.51	Supplies
		00989492	7.67	Supplies
		00989493	854.35	Supplies
		00989494	24.11	Supplies
		00989495	31.13	Supplies
		00989496	65.03	Supplies
		00989497	235.00	Supplies
		00989498	5.15	Supplies
		00989499	5.11	Supplies
		00989500	80.97	Supplies
		00989501	27.15	Supplies
		00989502	29.87	Supplies
		00989632	20.47	Supplies
		00989633	21.44	Supplies
		00989634	49.46	Supplies
		00989637	271.26	Supplies
		00989638	27.97	Supplies
		00989639	130.59	Supplies
		00989644	28.68	Supplies
		00989647	13.99	Supplies
		00989649	120.51	Supplies
		00989650	49.61	Supplies
		00989672	36.12	Supplies
		00989680	24.57	Supplies
		00989681	542.84	Supplies
		00989682	21.64	Supplies
		00989683	312.48	Supplies
		00989941	17.85	Supplies
		00989942	62.46	Supplies
		00989943	1,182.77	Supplies
		00989944	58.48	Supplies
		00989945	237.53	Supplies
		00989946	134.67	Supplies
		00989947	94.51	Supplies
		00989949	9.46	Supplies
		00989950	490.00	Supplies
		00989951	158.36	Supplies
		00989955	8.08	Supplies
		00989956	11.82	Supplies
		00989957	410.20	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989961	20.15	Supplies
		00989962	34.47	Supplies
		00989963	-34.90	Supplies
		00989964	10.44	Supplies
		00989969	215.28	Supplies
		00989974	35.77	Supplies
		00989975	179.37	Supplies
		00989976	105.06	Supplies
		00989985	9.05	Supplies
		00989986	23.68	Supplies
		00989987	80.61	Supplies
		00990024	53.66	Supplies
		00990025	1.67	Supplies
		00990026	3.22	Supplies
		00990027	48.26	Custodial Supplies
		00990028	21.63	Supplies
		00990029	80.39	Supplies
		00990039	10.31	Supplies
		00990040	13.71	Supplies
		00990041	13.71	Supplies
		00990042	25.85	Supplies
		00990043	71.01	Supplies
		00990044	137.80	Supplies
		00990045	10.66	Supplies
		00990047	3.65	Supplies
		00990048	62.96	Supplies
		00990049	98.69	Supplies
		00990050	52.99	Supplies
		00990051	1.67	Supplies
		00990052	85.34	Supplies
		00990053	140.62	Supplies
		00990055	117.74	Supplies
		00990056	326.74	Supplies
		00990058	145.99	Supplies
		00990099	184.24	Supplies
		00990100	1,680.90	Supplies
		00990046	11.25	Supplies
		00990054	26.93	Supplies
		00990059	56.86	Supplies
		00990101	8.57	Supplies
		00990475	23.79	Supplies
		00990476	115.15	Supplies
		00990480	1.93	Supplies
		00990481	66.20	Supplies
		00990482	1,623.70	Supplies
		00990485	27.67	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990486	199.90	Supplies
		00990487	238.60	Supplies
		00990489	80.79	Supplies
		00990491	611.37	Supplies
		00990492	216.48	Supplies
		00990494	15.55	Supplies
		00990496	47.84	Supplies
		00990497	16.70	Supplies
		00990498	6.56	Supplies
		00990499	127.79	Supplies
		00990500	115.08	Supplies
		00990501	47.49	Supplies
		00990502	4.22	Supplies
		00990503	16.00	Supplies
		00990504	85.76	Supplies
		00990508	32.07	Supplies
		00990509	119.18	Supplies
		00990514	31.24	Supplies
		00990515	47.51	Supplies
		00990748	25.80	Supplies
		00990749	387.22	Supplies
		00990750	81.34	Supplies
		00990751	4.63	Supplies
		00990754	184.16	Supplies
		00990755	157.13	Supplies
		00990758	29.17	Supplies
		00990760	34.15	Supplies
		00990761	71.12	Supplies
		00990762	16.09	Supplies
		00990764	4.19	Supplies
		00990765	17.43	Supplies
		00990766	119.01	Supplies
		00990767	26.29	Supplies
		00990768	36.79	Supplies
		00990769	18.51	Supplies
		00990770	33.13	Supplies
		00990771	71.06	Supplies
	072448	00987574	5.33	Supplies
		00987585	43.55	Supplies
		00987602	10.44	Supplies
11/02/2017	072367	00982600	58.40	Supplies
11/07/2017	00008531	00986948	71.12	Supplies
11/09/2017	00008592	00970649	68.10	Supplies
11/14/2017	00008635	00988555	7.51	Supplies
11/16/2017	00008674	00989128	90.08	Supplies
11/28/2017	00008727	00984325	196.00	Postage Expense

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	00008783	00989635	24.14	Supplies

Total for Vendor: 0000001850 \$54,171.96

Vendor: 0000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988910	25.84	Supplies
		00989207	48.98	Supplies
		00990488	131.44	Furniture <\$500
		00990507	1,092.53	Furniture <\$500
		00990510	79.08	Supplies
11/14/2017	15991267	00988906	183.86	Supplies
11/16/2017	15991430	00989205	57.16	Supplies
11/30/2017	15991960	00990483	434.42	Furniture <\$500

Total for Vendor: 0000000957 \$2,053.31

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983714	42.24	Supplies
		00983715	240.40	Supplies
		00983716	83.66	Supplies
		00983720	250.32	Supplies
		00983721	141.98	Supplies
		00983723	238.42	Supplies
		00983724	179.05	Supplies
		00983725	266.53	Supplies
		00983726	77.04	Supplies
		00983728	112.95	Supplies
		00983729	21.63	Supplies
		00983730	180.30	Inservice supplies
		00983731	115.63	Supplies
		00983732	20.55	Supplies
		00983733	194.15	Supplies
		00983734	62.53	Supplies
		00983735	137.32	Supplies
		00983736	268.51	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983737	98.54	Supplies
		00983738	228.17	Supplies
		00983739	62.65	Supplies
		00983740	167.01	Supplies
		00983742	364.80	Supplies
		00983743	80.38	Supplies
		00983744	190.90	Supplies
		00983745	96.01	Supplies
		00983746	83.44	Supplies
		00983747	35.84	Supplies
		00988410	647.69	Supplies
		00988411	880.71	Reference Books
		00984163	26.51	Supplies
		00984164	156.43	Supplies
		00984165	66.20	Supplies
		00984166	586.86	Supplies
		00984167	550.00	Supplies
		00984168	499.10	Supplies
		00984169	55.50	Supplies
		00984478	1.53	Supplies
		00984479	53.39	Supplies
		00984480	25.63	Supplies
		00984481	320.66	Supplies
		00984482	72.70	Supplies
		00984707	62.48	Supplies
		00984708	100.29	Supplies
		00984937	52.98	Supplies
		00984938	340.49	Supplies
		00986836	53.85	Supplies
		00988474	4.72	Supplies
		00988475	392.62	Supplies
		00988481	195.24	Supplies
		00988485	765.29	Supplies
		00988488	820.41	Supplies
		00988489	620.37	Supplies
		00988490	802.14	Supplies
		00988493	383.37	Supplies
		00988494	185.72	Supplies
		00988496	1,559.90	Supplies
		00988501	130.80	Supplies
		00988503	141.87	Supplies
		00988505	49.78	Supplies
		00988506	497.81	Supplies
		00988507	188.56	Supplies
		00988508	47.50	Supplies
		00988509	276.43	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988510	63.09	Supplies
		00988512	-166.94	Supplies
		00988513	-834.69	Supplies
		00989045	-53.85	Supplies
		00985286	33.90	Supplies
		00985422	5.66	Supplies
		00985423	108.01	Supplies
		00985424	327.06	Supplies
		00985666	16.97	Supplies
		00985667	120.54	Supplies
		00985668	42.38	Supplies
		00986332	26.51	Supplies
		00986333	318.71	Supplies
		00986837	19.05	Supplies
		00986838	56.70	Supplies
		00986839	110.35	Supplies
		00987132	161.52	Supplies
		00987410	20.00	Supplies
		00987411	115.41	Supplies
		00990543	21,781.46	Supplies
11/07/2017	15990778	00983713	589.78	Supplies
11/09/2017	15991014	00972372	104.60	Bldg Maintenance Supplies
11/14/2017	15991268	00984162	319.48	Supplies
11/16/2017	15991431	00985285	246.06	Supplies
11/28/2017	15991760	00986607	218.90	Supplies
11/30/2017	15991961	00990542	37.48	Supplies

Total for Vendor: 0000034034 \$39,444.62

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987095	282.36	Bldg Maintenance Supplies
		00987534	206.77	Bldg Maintenance Supplies
		00987865	109.04	Inventory - PPO
11/07/2017	00008582	00987094	217.53	Bldg Maintenance Supplies
11/09/2017	00008625	00988291	2,148.32	Inventory - PPO
11/14/2017	00008658	00988975	282.36	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	00008707	00989446	196.75	Bldg Maintenance Supplies
11/28/2017	00008769	00989726	655.01	Equipment Non Capitalized

Total for Vendor: 0000033218 \$4,098.14

Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991432	00987748	227.00	Inventory - PPO

Total for Vendor: 000000688 \$227.00

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991457	00989010	21,569.72	Software License

Total for Vendor: 0000010783 \$21,569.72

Vendor: 0000035127/Orchid Event Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991227	00988531	572.82	Prepaid Expenditures/Expenses
	15991228	00988533	278.19	Prepaid Expenditures/Expenses
	15991229	00988543	556.38	Prepaid Expenditures/Expenses
	15991230	00988547	834.57	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991192	00989084	834.57	Prepaid Expenditures/Expenses

Total for Vendor: 0000035127 \$3,076.53

Vendor: 0000001874/Oriental Trading Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986875	67.94	Supplies
11/16/2017	15991348	00986551	107.26	Supplies

Total for Vendor: 0000001874 \$175.20

Vendor: 0000034596/Otay Mesa Sales Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	00008660	00989027	5,969.35	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034596 \$5,969.35

Vendor: 0000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989472	1,989.20	Contracted Svcs > \$25K
11/16/2017	00008705	00989470	368.00	Contracted Svcs > \$25K

Total for Vendor: 0000027844 \$2,357.20

Vendor Expenditure Report-

Vendor: 000026856/Pacific Coast Glazing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991698	00989507	5,500.00	Permanent Equipment (Capital)

Total for Vendor: 000026856 \$5,500.00

Vendor: 000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987404	12.91	Bldg Maintenance Supplies
		00989505	39.86	Bldg Maintenance Supplies
11/07/2017	00008534	00987403	603.25	Inventory - PPO
11/16/2017	00008675	00989504	572.14	Equipment Non Capitalized

Total for Vendor: 000001904 \$1,228.16

Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008535	00987402	1,056.00	Inventory - PPO
11/16/2017	00008676	00989509	2,212.69	Inventory - PPO

Total for Vendor: 000001905 \$3,268.69

Vendor: 0000034824/Pamela Dixon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991890	00990795	6,600.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000034824 \$6,600.00

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991205	00988601	1,500.00	Contracted Svcs > \$25K
11/30/2017	15991887	00990757	643.59	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$2,143.59

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008536	00987182	389.33	Other Repair Supplies

Total for Vendor: 0000001924 \$389.33

Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990455	00986884	30,366.39	Permanent Equipment (Capital)
11/07/2017	15990723	00987178	26,010.06	Equipment Non Capitalized

Total for Vendor: 0000021445 \$56,376.45

Vendor Expenditure Report-

Vendor: 000006276/Patrick Henry High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991883	00990791	3,558.20	Dues - Other

Total for Vendor: 000006276 \$3,558.20

Vendor: 0000021370/Paul F Carrozza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988973	630.00	Contracted Svcs Less Than \$25K
11/14/2017	15991160	00988971	1,110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021370 \$1,740.00

Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990977	00988187	5,547.95	Contracted Svcs Legal

Total for Vendor: 0000031299 \$5,547.95

Vendor: 0000036113/PCE Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991706	00990148	50.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000036113 \$50.00

Vendor Expenditure Report-

Vendor: 0000001892/PCS Revenue Control System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987295	1,908.78	Supplies
11/07/2017	00008532	00987294	2,129.41	Supplies

Total for Vendor: 0000001892 \$4,038.19

Vendor: 0000005189/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990456	00987185	1,262.37	Supplies

Total for Vendor: 0000005189 \$1,262.37

Vendor: 0000001954/Perma-Bound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008537	00986889	1,856.74	Supplies

Total for Vendor: 0000001954 \$1,856.74

Vendor: 0000023048/PESI LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990734	00988009	199.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000023048 \$199.00

Vendor Expenditure Report-

Vendor: 0000035334/Peter Glessner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991162	00988711	4,200.00	Supplies

Total for Vendor: 0000035334 \$4,200.00

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989696	85,668.15	Bldgs and Improvement of Bldgs
11/28/2017	15991670	00989692	479,361.45	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$565,029.60

Vendor: 0000036086/Petra Ives

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	072419	00987940	45.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036086 \$45.25

Vendor: 0000004198/Phonak, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008549	00987401	178.99	Lease of Equipment

Total for Vendor: 0000004198 \$178.99

Vendor Expenditure Report-

Vendor: 000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	072434	00987974	44,820.00	Accounts Pay - Warehouse

Total for Vendor: 000001149 \$44,820.00

Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008767	00990106	1,995.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032141 \$1,995.00

Vendor: 0000027744/Pitman Farms

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987179	9,021.22	Food services
		00987180	9,067.75	Food services
11/02/2017	072368	00987177	36,068.61	Food services

Total for Vendor: 0000027744 \$54,157.58

Vendor: 0000001974/Pitsco, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008593	00986879	1,244.52	Supplies

Total for Vendor: 0000001974 \$1,244.52

Vendor Expenditure Report-

Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990298	881.00	Contracted Svcs Less Than \$25K
		00990299	512.00	Contracted Svcs Less Than \$25K
		00990300	831.00	Contracted Svcs Less Than \$25K
		00990301	856.00	Contracted Svcs Less Than \$25K
		00990302	748.00	Contracted Svcs Less Than \$25K
11/28/2017	15991699	00990297	644.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408 \$4,472.00

Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986925	2,650.00	Bldg Plans/Architect Fees
		00986927	930.00	Bldg Plans/Architect Fees
		00986929	15,470.20	Bldg Plans/Architect Fees
		00986930	8,625.76	Bldg Plans/Architect Fees
		00988882	1,197.00	Bldg Plans/Architect Fees
		00988885	5,919.32	Bldg Plans/Architect Fees
		00988887	5,000.50	Bldg Plans/Architect Fees
11/02/2017	15990488	00986923	3,285.00	Bldg Plans/Architect Fees
11/14/2017	15991269	00988879	17,996.65	Bldg Plans/Architect Fees

Total for Vendor: 0000006323 \$61,074.43

Vendor Expenditure Report-

Vendor: 0000019586/Play With a Purpose

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991366	00988409	106.56	Supplies

Total for Vendor: 0000019586 \$106.56

Vendor: 0000015908/Playcore Wisconsin Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991591	00989921	9,970.20	Equipment Non Capitalized

Total for Vendor: 0000015908 \$9,970.20

Vendor: 0000022398/Premier Food Safety

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	072398	00984525	3,483.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022398 \$3,483.00

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987184	353.32	Supplies
11/07/2017	15990724	00987157	668.05	Supplies
11/16/2017	15991367	00987183	200.42	Supplies

Total for Vendor: 0000033692 \$1,221.79

Vendor Expenditure Report-

Vendor: 000009182/Printer Repair Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	072421	00986789	107.75	Supplies
11/28/2017	072435	00986790	32.33	Supplies

Total for Vendor: 000009182 \$140.08

Vendor: 000023118/Pro 23 Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991395	00986793	429.80	Supplies

Total for Vendor: 000023118 \$429.80

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987791	37.70	Bldg Maintenance Supplies
		00987792	83.93	Bldg Maintenance Supplies
		00987795	125.91	Bldg Maintenance Supplies
		00987796	56.71	Bldg Maintenance Supplies
		00987956	82.65	Bldg Maintenance Supplies
		00987958	32.22	Bldg Maintenance Supplies
		00987959	58.14	Bldg Maintenance Supplies
		00988166	45.09	Bldg Maintenance Supplies
		00988223	32.65	Bldg Maintenance Supplies
		00989513	43.42	Bldg Maintenance Supplies
		00989514	62.02	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990559	14.04	Bldg Maintenance Supplies
11/07/2017	00008522	00987790	33.93	Bldg Maintenance Supplies
11/09/2017	00008588	00988165	51.16	Bldg Maintenance Supplies
11/16/2017	00008669	00989512	19.37	Bldg Maintenance Supplies
11/30/2017	00008778	00990558	43.26	Bldg Maintenance Supplies

Total for Vendor: 000000920 \$822.20

Vendor: 000035813/Producer's Meat & Provision Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	072401	00985386	6,384.00	Accounts Pay - Warehouse

Total for Vendor: 000035813 \$6,384.00

Vendor: 000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989056	1,925.00	Contracted Svcs > \$25K
		00989057	783.15	Contracted Svcs > \$25K
11/14/2017	15991206	00989055	5,982.60	Contracted Svcs > \$25K
11/28/2017	15991700	00990294	1,031.05	Contracted Svcs > \$25K

Total for Vendor: 000010062 \$9,721.80

Vendor Expenditure Report-

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988178	300.00	Contracted Student Srvce<=25K
		00988179	468.75	Contracted Student Srvce<=25K
11/09/2017	15990978	00988177	300.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$1,068.75

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987945	750.00	District Membership E.C. 35172
		00987946	750.00	District Membership E.C. 35172
		00987948	750.00	District Membership E.C. 35172
		00987950	750.00	District Membership E.C. 35172
		00987952	750.00	District Membership E.C. 35172
		00989990	24.46	Supplies
		00989991	143.56	Supplies
		00989992	478.09	Supplies
		00989993	301.70	Supplies
		00989994	215.50	Supplies
		00989995	8,781.63	Supplies
		00989996	23.71	Supplies
		00989997	527.98	Supplies
		00989998	247.02	Supplies
		00989999	362.04	Supplies
		00990000	236.11	Supplies
		00990001	2,067.86	Supplies
		00990002	501.93	Supplies
		00990003	385.96	Supplies
		00990004	549.37	Supplies
		00990005	542.87	Supplies
		00990006	613.01	Supplies
		00990007	18,050.72	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990135	9,555.40	Supplies
		00990136	25.86	Supplies
		00990137	756.18	Supplies
		00990138	506.43	Supplies
		00990139	5,495.25	Supplies
11/07/2017	15990725	00987943	750.00	District Membership E.C. 35172
11/28/2017	15991701	00989989	26,031.32	Supplies
11/30/2017	15991892	00989988	216.69	Supplies

Total for Vendor: 0000010010 \$81,140.65

Vendor: 0000022925/Promethean Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990457	00987166	5,057.78	Equipment Non Capitalized
11/14/2017	15991207	00987181	10,115.58	Equipment Non Capitalized

Total for Vendor: 0000022925 \$15,173.36

Vendor: 0000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986895	10,111.50	Contracted Svcs > \$25K
11/02/2017	15990458	00986893	21,577.50	Contracted Svcs > \$25K

Total for Vendor: 0000023555 \$31,689.00

Vendor Expenditure Report-

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987442	26.43	Disposal Of Hazardous Waste
		00987449	36.13	Disposal Of Hazardous Waste
		00987455	31.08	Disposal Of Hazardous Waste
		00987465	33.24	Disposal Of Hazardous Waste
		00987469	38.88	Disposal Of Hazardous Waste
		00987471	26.43	Disposal Of Hazardous Waste
		00987473	38.13	Disposal Of Hazardous Waste
		00987476	26.43	Disposal Of Hazardous Waste
		00987480	41.33	Disposal Of Hazardous Waste
		00987484	48.73	Disposal Of Hazardous Waste
		00987487	31.08	Disposal Of Hazardous Waste
		00987490	26.43	Disposal Of Hazardous Waste
		00987492	49.01	Disposal Of Hazardous Waste
		00987493	54.18	Disposal Of Hazardous Waste
		00987496	60.60	Disposal Of Hazardous Waste
		00987499	69.27	Disposal Of Hazardous Waste
		00987501	33.24	Disposal Of Hazardous Waste
		00987503	38.88	Disposal Of Hazardous Waste
		00990304	38.13	Disposal Of Hazardous Waste
		00990305	73.47	Disposal Of Hazardous Waste
		00990306	40.75	Disposal Of Hazardous Waste
		00990307	26.43	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990308	41.33	Disposal Of Hazardous Waste
		00990309	48.73	Disposal Of Hazardous Waste
		00990310	32.28	Disposal Of Hazardous Waste
		00990311	26.43	Disposal Of Hazardous Waste
		00990312	51.26	Disposal Of Hazardous Waste
		00990313	54.18	Disposal Of Hazardous Waste
11/02/2017	15990459	00983307	12.60	Contracted Svcs Less Than \$25K
11/07/2017	15990726	00987438	40.33	Disposal Of Hazardous Waste
11/09/2017	15990979	00987497	26.43	Disposal Of Hazardous Waste
11/14/2017	15991208	00987500	32.28	Disposal Of Hazardous Waste
11/16/2017	15991368	00987507	12.60	Contracted Svcs Less Than \$25K
11/28/2017	15991702	00990303	26.43	Disposal Of Hazardous Waste
11/30/2017	15991894	00989508	12.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006327 \$1,305.76

Vendor: 0000035343/Psychological Assessment Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990454	00986861	471.56	Supplies

Total for Vendor: 0000035343 \$471.56

Vendor Expenditure Report-

Vendor: 000003153/Purchase Power

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991889	00990778	2,642.76	Postage Expense

Total for Vendor: 000003153 \$2,642.76

Vendor: 000009335/Pure Flo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988311	6.47	Supplies
		00988312	3.00	Supplies
11/09/2017	15990980	00988310	32.50	Supplies

Total for Vendor: 000009335 \$41.97

Vendor: 000023534/Quest International Users Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990489	00987135	1,390.35	District Membership E.C. 35172

Total for Vendor: 000023534 \$1,390.35

Vendor: 000028690/Rachel's Challenge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990727	00987939	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000028690 \$2,000.00

Vendor Expenditure Report-

Vendor: 0000011114/Raco Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990793	145.00	Supplies
11/30/2017	00008802	00990792	228.00	Supplies

Total for Vendor: 0000011114 \$373.00

Vendor: 0000036115/Ramanaiah Uppala

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990866	81.50	Contracted Svcs Less Than \$25K
11/30/2017	072450	00990861	86.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036115 \$168.00

Vendor: 0000011742/Ramona Paving & Construction Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990947	00988113	45,693.50	Contracted Svcs > \$25K
11/14/2017	15991184	00988911	13,332.91	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011742 \$59,026.41

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988522	65.32	Supplies
		00988523	44.57	Supplies
		00988524	40.90	Supplies
		00988525	51.59	Supplies
		00988527	38.92	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988528	59.22	Supplies
		00988529	65.32	Supplies
		00988530	375.40	Supplies
		00989067	190.46	Supplies
		00989069	61.65	Supplies
		00989070	52.50	Supplies
11/14/2017	15991195	00988521	87.90	Supplies
11/16/2017	15991353	00989066	68.36	Supplies
11/28/2017	15991676	00989068	242.95	Supplies

Total for Vendor: 0000021085 \$1,445.06

Vendor: 0000026890/Raymundo Ayus Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987110	102.20	Contracted Student Srvce<=25K
		00987379	153.30	Contracted Student Srvce<=25K
		00987380	204.40	Contracted Student Srvce<=25K
11/07/2017	15990744	00987108	51.10	Contracted Student Srvce<=25K

Total for Vendor: 0000026890 \$511.00

Vendor: 0000002088/Ready Stamps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991209	00988553	21.55	Supplies

Total for Vendor: 0000002088 \$21.55

Vendor: 0000000336/ReadyRefresh

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

			Amt	
		00987193	32.19	Bldg Maintenance Supplies
	15990420	00987190	99.20	Bldg Maintenance Supplies
		00987191	77.50	Bldg Maintenance Supplies
	15990446	00987194	16.54	Bldg Maintenance Supplies
	15990447	00987195	83.75	Bldg Maintenance Supplies
	15990448	00987196	36.49	Bldg Maintenance Supplies
	15990449	00987197	48.15	Bldg Maintenance Supplies
	15990450	00987198	194.31	Bldg Maintenance Supplies
	15990451	00987199	1,372.92	Bldg Maintenance Supplies
	15990452	00987200	721.51	Bldg Maintenance Supplies
	15990453	00987188	246.35	Bldg Maintenance Supplies
		00987189	89.03	Bldg Maintenance Supplies
	15990973	00988095	51.59	Bldg Maintenance Supplies
		00988098	-8.40	Bldg Maintenance Supplies
	15991695	00990181	31.88	Inservice supplies
11/02/2017	15990379	00987192	121.76	Bldg Maintenance Supplies
11/09/2017	15990972	00988099	646.26	Bldg Maintenance Supplies
11/16/2017	15991363	00989468	23.90	Inservice supplies
11/28/2017	15991694	00990177	217.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000336 \$4,102.43

Vendor Expenditure Report-

Vendor: 000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	00008796	00990525	33,678.47	Contracted Svcs Less Than \$25K

Total for Vendor: 000006328 \$33,678.47

Vendor: 000028585/Recon Collision Factory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990748	00987531	1,000.00	Contracted Svcs > \$25K
11/07/2017	15990747	00987529	600.00	Contracted Svcs > \$25K
11/16/2017	15991398	00989359	1,004.17	Contracted Svcs > \$25K

Total for Vendor: 000028585 \$2,604.17

Vendor: 000028131/Refrigiwear Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	072436	00989729	447.63	Supplies

Total for Vendor: 000028131 \$447.63

Vendor: 000024139/Registrations For You

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991376	00989111	325.00	Prepaid Expenditures/Expens es
		00990639	325.00	Prepaid Expenditures/Expens es

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990690	325.00	Prepaid Expenditures/Expenses
		00990691	325.00	Prepaid Expenditures/Expenses
		00990692	325.00	Prepaid Expenditures/Expenses
		00990700	325.00	Prepaid Expenditures/Expenses
		00990718	325.00	Prepaid Expenditures/Expenses
11/14/2017	15991193	00989087	325.00	Prepaid Expenditures/Expenses
11/16/2017	15991375	00989110	325.00	Prepaid Expenditures/Expenses
11/30/2017	15991871	00990638	325.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000024139 \$3,250.00

Vendor: 0000023952/RehabMart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991210	00988552	1,878.30	Equipment Non Capitalized

Total for Vendor: 0000023952 \$1,878.30

Vendor: 0000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987818	2,879.00	Software License
11/07/2017	15990728	00987817	3,950.00	Software License

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991369	00989284	3,000.00	Consultants <=\$25K

Total for Vendor: 0000000213 \$9,829.00

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988586	27,804.00	Contracted Svcs > \$25K
		00988592	64,638.00	Contracted Svcs > \$25K
11/14/2017	15991211	00988585	13,860.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$106,302.00

Vendor: 000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984953	3.76	Bldg Maintenance Supplies
		00984955	2,817.93	Bldg Maintenance Supplies
		00984956	455.16	Bldg Maintenance Supplies
		00986106	31.94	Bldg Maintenance Supplies
		00986108	52.08	Bldg Maintenance Supplies
		00986109	177.15	Bldg Maintenance Supplies
		00986110	45.98	Bldg Maintenance Supplies
		00986111	217.57	Bldg Maintenance Supplies
		00987099	1,995.76	Inventory - PPO
		00987101	89.91	Bldg Maintenance Supplies
		00987102	177.38	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00987103	177.38	Bldg Maintenance Supplies
		00987105	177.38	Bldg Maintenance Supplies
		00987107	11.28	Bldg Maintenance Supplies
		00987960	122.42	Bldg Maintenance Supplies
11/07/2017	15990729	00984952	54.96	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$6,608.04

Vendor: 000029755/Richard K. Zohn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991780	00986096	9.00	Tests In Classroom

Total for Vendor: 0000029755 \$9.00

Vendor: 0000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988596	423.69	Bldg Maintenance Supplies
		00989511	833.99	Bldg Maintenance Supplies
11/14/2017	15991213	00988595	21.26	Bldg Maintenance Supplies
11/16/2017	15991370	00988597	116.15	Bldg Maintenance Supplies

Total for Vendor: 0000002117 \$1,395.09

Vendor Expenditure Report-

Vendor: 127438E/Rigor M Genoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991250	00989020	9.63	Prepaid Expenditures/Expenses

Total for Vendor: 127438E \$9.63

Vendor: 000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991703	00990296	650.98	Rental of Facilities

Total for Vendor: 000002123 \$650.98

Vendor: 000000474/Robert Brooke & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988594	75.30	Inventory - PPO
		00989469	961.91	Inventory - PPO
11/16/2017	00008664	00988593	541.58	Inventory - PPO

Total for Vendor: 000000474 \$1,578.79

Vendor: 0000036114/Robert Slaughter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991846	00990598	30.00	Supplies

Total for Vendor: 0000036114 \$30.00

Vendor Expenditure Report-

Vendor: 0000033754/Robertson Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990421	00987051	20,717.03	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033754 \$20,717.03

Vendor: 000006482/Rodriguez Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991015	00988276	2,836.50	Bldg Plans/Architect Fees

Total for Vendor: 000006482 \$2,836.50

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986934	11,301.98	Bldg Plans/Architect Fees
		00987254	37.00	Bldg Plans/Architect Fees
		00987256	1,041.20	Bldg Plans/Architect Fees
		00987259	963.60	Bldg Plans/Architect Fees
		00987261	6,115.00	Bldg Plans/Architect Fees
		00987263	18,851.00	Bldg Plans/Architect Fees
		00988891	20,482.78	Bldg Plans/Architect Fees
		00988894	5,515.20	Bldg Plans/Architect Fees
		00988895	270,078.50	Bldg Plans/Architect Fees
		00988897	47,288.00	Bldg Plans/Architect Fees
		00988899	462.75	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
11/02/2017	15990490	00986932	113,028.00	Bldg Plans/Architect Fees
11/07/2017	15990779	00987252	1,775.25	Bldg Plans/Architect Fees
11/14/2017	15991270	00988848	2,235.92	Bldg Plans/Architect Fees
11/16/2017	15991434	00987258	2,649.00	Bldg Plans/Architect Fees

Total for Vendor: 000006330 \$501,825.18

Vendor: 000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988414	19.59	Inventory - PPO
		00988415	15.45	Inventory - PPO
11/09/2017	15990981	00988412	42.56	Inventory - PPO
11/16/2017	15991372	00988413	125.00	Inventory - PPO

Total for Vendor: 000002139 \$202.60

Vendor: 000035432/Rubicon West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990982	00988399	3,333.33	Consultants <=\$25K

Total for Vendor: 000035432 \$3,333.33

Vendor: 000033986/Rudi Stockalper Fertilizer Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990730	00987802	1,072.11	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000033986 \$1,072.11

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988138	1,659.19	Equipment Non Capitalized
		00988140	72.83	Bldg Maintenance Supplies
		00988232	-135.45	Bldg Maintenance Supplies
11/02/2017	15990380	00987082	527.52	Bldg Maintenance Supplies
11/09/2017	15990921	00988137	115.45	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$2,239.54

Vendor: 0000021376/S & S Installations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990922	00988230	1,840.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021376 \$1,840.00

Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991016	00988062	59,594.25	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$59,594.25

Vendor Expenditure Report-

Vendor: 000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991862	00990466	16,287.96	Rental of Facilities

Total for Vendor: 000002186 \$16,287.96

Vendor: 000006220/San Diego County Symposium Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990462	00987091	50.00	Prepaid Expenditures/Expenses

Total for Vendor: 000006220 \$50.00

Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991930	00990387	723,130.57	AP - Payroll Deductions

Total for Vendor: PD75220 \$723,130.57

Vendor Expenditure Report-

Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987173	188.56	Other Repair Supplies
11/02/2017	15990502	00986805	159.15	Other Repair Supplies
11/07/2017	15990791	00986307	7,245.11	Other Repair Supplies
11/16/2017	15991454	00987730	292.55	Other Repair Supplies

Total for Vendor: 0000034953 \$7,885.37

Vendor: 0000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991017	00986423	193.95	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207 \$193.95

Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991170	00988605	7,017.00	Bldg Plans/Other Costs
	15991171	00988607	14,637.00	Bldg Plans/Other Costs
	15991231	00988470	129.94	Gas & Electric Service
	15991232	00989001	122.29	Gas & Electric Service
	15991378	00989125	49,638.81	Gas & Electric Service
	15991708	00990113	14,258.38	Gas & Electric Service
	15991709	00990117	7,205.21	Gas & Electric Service
	15991710	00990119	8.07	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
	15991711	00990140	186,228.05	Gas & Electric Service
	15991712	00990141	314,174.26	Gas & Electric Service
	15991919	00990729	306,554.04	Gas & Electric Service
	15991920	00990733	10,021.23	Gas & Electric Service
	15991921	00990736	202,856.81	Gas & Electric Service
11/07/2017	15990735	00987933	19,353.81	Gas & Electric Service
11/14/2017	15991169	00988604	6,316.00	Bldg Plans/Other Costs
11/16/2017	15991377	00989124	168,725.68	Gas & Electric Service
11/28/2017	15991707	00990112	411,882.86	Gas & Electric Service
11/30/2017	15991918	00990723	326,625.39	Gas & Electric Service

Total for Vendor: 000002208 \$2,045,754.83

Vendor: 0000025000/San Diego Graduate Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	00008702	00989254	560.44	Supplies

Total for Vendor: 0000025000 \$560.44

Vendor: 0000032192/San Diego LGBT Weekly LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988403	352.00	Capital Contracted Svcs/Other
11/09/2017	00008624	00988402	352.00	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000032192 \$704.00

Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991272	00989038	300.00	Capital Contracted Svcs/Other
11/16/2017	15991435	00989036	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000015838 \$600.00

Vendor: 0000002224/San Diego Plastics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991271	00985418	456.40	Supplies

Total for Vendor: 0000002224 \$456.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990491	00983556	743.48	Supplies

Total for Vendor: 0000002225 \$743.48

Vendor: 0000002235/San Diego Shade & Linoleum, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008594	00988057	44,707.29	Furniture <\$500

Total for Vendor: 0000002235 \$44,707.29

Vendor Expenditure Report-

Vendor: 000002239/San Diego State University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990406	00987151	4,500.00	License And Fees

Total for Vendor: 000002239 \$4,500.00

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990667	00988032	31,411.45	Claims Settlement Payments
	15990668	00987445	168,180.27	AP - Payroll Deductions
	15990936	00976263	125.00	Inservice supplies
		00981647	179.00	Inservice supplies
		00981653	179.00	Inservice supplies
		00981654	179.00	Inservice supplies
		00981655	179.00	Inservice supplies
	15991173	00988532	255.00	Supplies
		00988544	215.00	Supplies
		00988545	135.00	Inservice supplies
		00988546	228.75	Inservice supplies
		00988548	347.50	Inservice supplies
		00988550	1,535.00	Inservice supplies
		00988611	127.50	Inservice supplies
		00988621	127.50	Inservice supplies
		00988622	170.00	Inservice supplies
		00988623	127.50	Inservice supplies
		00988624	1,097.50	Inservice supplies
		00988625	1,597.50	Inservice supplies
		00988626	660.00	Inservice supplies
	15991174	00988970	239,449.37	Claims Settlement Payments
	050026	00990156	15,467.08	Due To Stdnt Grps/Oth Agencies
	15991630	00990358	6,377.16	Claims Settlement Payments
	15991631	00990359	249,989.78	Workers' Comp Claims
	15991864	00990408	100.00	Supplies
		00990617	200.00	Inservice supplies
		00990626	200.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990637	150.00	Inservice supplies
		00990640	305.00	Inservice supplies
		00990657	347.50	Inservice supplies
	15991922	00990430	339.00	AP - Payroll Deductions
	15991923	00990432	20.40	AP - Payroll Deductions
	15991924	00990433	1,100.00	AP - Payroll Deductions
	15991925	00990435	51.96	AP - Payroll Deductions
	15991926	00990436	1,374.60	AP - Payroll Deductions
	15991927	00990437	402.00	AP - Payroll Deductions
	15991928	00990441	5,704.08	AP - Payroll Deductions
	15991929	00990442	4,470.00	AP - Payroll Deductions
11/02/2017	002247	00986829	2,108,518.00	Due To Stdnt Grps/Oth Agencies
11/07/2017	15990666	00988033	161,360.18	Workers' Comp Claims
11/09/2017	072404	00988348	3,137.39	Accounts Payable - Use Tax
11/14/2017	15991172	00989058	193,480.30	Workers' Comp Claims
11/16/2017	15991334	00988614	170.00	Inservice supplies
11/28/2017	001007	00990157	47,995.38	Due To Stdnt Grps/Oth Agencies
11/29/2017	002248	00990532	2,099,142.62	Due To Stdnt Grps/Oth Agencies
11/30/2017	15991863	00990405	279,916.66	Workers' Comp Claims

Total for Vendor: 000002257 \$5,626,824.93

Vendor: C101914E/Sarah Mathews

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991753	00990133	73.44	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: C101914E \$73.44

Vendor: 163873E/Sarai Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990911	00988334	1,000.00	Supplies

Total for Vendor: 163873E \$1,000.00

Vendor: 0000019682/SASS/Mestmaker Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991916	00990385	186.24	AP - Payroll Deductions

Total for Vendor: 0000019682 \$186.24

Vendor: 0000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988144	2,984.42	Bldg Plans/Architect Fees
		00988324	1,791.70	Bldgs and Improvement of Bldgs
		00988325	2,007.73	Bldgs and Improvement of Bldgs
		00988326	13,010.58	Bldgs and Improvement of Bldgs
11/09/2017	15990948	00988142	461.70	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006850 \$20,256.13

Vendor Expenditure Report-

Vendor: 000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008538	00987068	2,278.68	Supplies

Total for Vendor: 000002271 \$2,278.68

Vendor: 000002280/Schaff Piano Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991273	00987137	957.02	Supplies

Total for Vendor: 000002280 \$957.02

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008596	00988380	2,001.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002285 \$2,001.00

Vendor: 000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989819	314.60	Supplies
		00990377	660.00	Supplies
		00990378	355.41	Supplies
		00990379	105.60	Supplies
		00990380	237.20	Supplies
11/28/2017	00008729	00989808	332.31	Supplies
11/30/2017	00008784	00990375	2,056.39	Supplies

Total for Vendor: 000002295 \$4,061.51

Vendor Expenditure Report-

Vendor: 000005508/School Datebooks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990780	00987854	1,308.17	Supplies
11/14/2017	15991274	00989009	3,490.41	Supplies

Total for Vendor: 000005508 \$4,798.58

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987141	310.71	Supplies
		00987142	308.68	Supplies
		00987144	690.80	Supplies
		00987145	57.48	Supplies
		00987148	308.68	Supplies
		00987150	261.39	Supplies
		00987257	109.17	Supplies
		00987260	148.37	Supplies
		00987262	136.01	Supplies
		00987264	86.72	Supplies
		00987265	136.95	Supplies
		00987432	780.64	Supplies
		00987441	308.68	Supplies
		00987491	308.68	Supplies
		00987860	308.68	Supplies
		00988360	617.36	Supplies
		00989040	289.85	Supplies
		00989041	87.78	Supplies
		00989398	42.73	Supplies
		00989415	308.68	Supplies
		00989416	99.49	Supplies
		00989699	142.40	Supplies
		00989872	308.68	Supplies
		00989874	57.07	Supplies
		00989881	516.75	Supplies
		00989883	495.70	Supplies
		00989885	431.46	Supplies
		00990407	289.85	Supplies
		00990411	394.34	Supplies
		00990743	370.78	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008539	00987139	130.16	Supplies
11/09/2017	00008597	00988356	690.80	Supplies
11/14/2017	00008637	00989039	289.85	Supplies
11/16/2017	00008679	00989397	669.73	Supplies
11/28/2017	00008730	00989697	141.58	Supplies
11/30/2017	00008785	00990400	371.76	Supplies

Total for Vendor: 0000002302 \$11,008.44

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987064	448.69	Supplies
		00987466	304.35	Supplies
11/02/2017	15990494	00986408	515.26	Supplies
11/07/2017	15990781	00984766	521.01	Supplies
11/14/2017	15991275	00986385	139.92	Supplies
11/16/2017	15991436	00986637	44.75	Supplies

Total for Vendor: 0000003846 \$1,973.98

Vendor: 0000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990439	00987212	215.00	Prepaid Expenditures/Expenses
11/30/2017	15991963	00990747	305.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002306 \$520.00

Vendor Expenditure Report-

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987073	101.93	Supplies
		00987074	110.14	Supplies
		00987121	57.93	Supplies
		00987269	18.32	Supplies
		00987271	127.60	Furniture <\$500
		00987573	846.33	Supplies
		00988282	1,000.20	Furniture <\$500
		00988286	2,569.96	Furniture <\$500
		00988363	160.01	Supplies
		00988374	34.11	Supplies
		00988375	260.41	Supplies
		00988376	636.59	Supplies
		00988377	23.32	Supplies
		00989043	431.87	Furniture <\$500
		00989395	201.38	Supplies
		00989417	148.82	Supplies
		00989423	29,339.87	Equipment Non Capitalized
	00008731	00989676	37.59	Supplies
		00989679	1,207.02	Supplies
		00989684	792.41	Supplies
		00989688	147.60	Supplies
		00989689	669.25	Supplies
		00989690	170.03	Supplies
		00989693	34.09	Supplies
		00989694	106.44	Supplies
		00989702	29,754.24	Equipment Non Capitalized
		00989804	295.18	Supplies
		00989806	15.47	Supplies
		00990220	400.98	Supplies
		00990223	103.44	Supplies
		00990227	58.66	Supplies
		00990238	30.05	Supplies
		00990372	21.70	Supplies
		00990374	141.20	Supplies
		00990677	161.63	Supplies
		00990678	773.32	Supplies
		00990679	38.54	Supplies
		00990680	37.52	Supplies
		00990681	9.06	Supplies
		00990682	78.81	Supplies
		00990684	70.09	Supplies
		00990686	94.06	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008540	00987072	35.99	Supplies
11/09/2017	00008598	00988280	5,138.23	Furniture <\$500
11/14/2017	00008638	00989033	4,608.25	Furniture <\$500
11/16/2017	00008680	00989393	862.00	Capital Contracted Svcs/Other
11/28/2017	00008710	00989920	1,200.34	Supplies
11/30/2017	00008786	00990370	51.51	Supplies

Total for Vendor: 0000002305 \$83,213.49

Vendor: 000002311/Science Olympiad

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991766	00990208	225.00	Supplies

Total for Vendor: 0000002311 \$225.00

Vendor: 0000027719/Scolab Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991624	00989700	85.50	Software License

Total for Vendor: 0000027719 \$85.50

Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990396	00987092	48.32	Contracted Svcs Less Than \$25K

Total for Vendor: 000006345 \$48.32

Vendor Expenditure Report-

Vendor: 000005215/Secure Skin Gloves, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991018	00985624	835.60	Other Repair Supplies

Total for Vendor: 000005215 \$835.60

Vendor: 000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	00008639	00989030	405.14	Furniture <\$500

Total for Vendor: 000002325 \$405.14

Vendor: 000006346/Serra High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990932	00985198	4,010.68	Consultants <=\$25K
11/28/2017	15991625	00988352	5,777.33	Consultants <=\$25K

Total for Vendor: 000006346 \$9,788.01

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987268	532.42	Bldg Plans/Architect Fees
11/07/2017	15990782	00987266	8,399.67	Bldg Plans/Architect Fees
11/09/2017	15991019	00988063	4,866.21	Bldg Plans/Architect Fees
11/30/2017	15991964	00990513	722.75	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000021787 \$14,521.05

Vendor: 0000033654/Shari Ward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991774	00989564	487.92	Student Transport Personal Car

Total for Vendor: 0000033654 \$487.92

Vendor: 0000032726/Sharon Prescott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991762	00989562	737.23	Student Transport Personal Car

Total for Vendor: 0000032726 \$737.23

Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991843	00990859	208,105.47	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$208,105.47

Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987021	110.00	Contracted Svcs Less Than \$25K
		00987022	110.00	Contracted Svcs Less Than \$25K
		00987023	110.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987024	110.00	Contracted Svcs Less Than \$25K
		00987025	110.00	Contracted Svcs Less Than \$25K
		00987026	110.00	Contracted Svcs Less Than \$25K
		00987027	110.00	Contracted Svcs Less Than \$25K
		00987028	110.00	Contracted Svcs Less Than \$25K
		00987029	110.00	Contracted Svcs Less Than \$25K
		00987030	110.00	Contracted Svcs Less Than \$25K
		00987031	110.00	Contracted Svcs Less Than \$25K
		00987033	110.00	Contracted Svcs Less Than \$25K
		00987034	110.00	Contracted Svcs Less Than \$25K
		00987035	110.00	Contracted Svcs Less Than \$25K
		00987037	110.00	Contracted Svcs Less Than \$25K
		00987038	110.00	Contracted Svcs Less Than \$25K
		00987039	110.00	Contracted Svcs Less Than \$25K
		00987040	110.00	Contracted Svcs Less Than \$25K
		00987041	110.00	Contracted Svcs Less Than \$25K
		00987042	110.00	Contracted Svcs Less Than \$25K
		00987043	110.00	Contracted Svcs Less Than \$25K
		00987044	110.00	Contracted Svcs Less Than \$25K
		00987045	110.00	Contracted Svcs Less Than \$25K
		00988773	215.00	Contracted Svcs Less Than \$25K
		00989657	110.00	Contracted Svcs Less Than \$25K
		00989658	110.00	Contracted Svcs Less Than \$25K
		00989659	110.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00989660	110.00	Contracted Svcs Less Than \$25K
		00989661	110.00	Contracted Svcs Less Than \$25K
		00989662	110.00	Contracted Svcs Less Than \$25K
		00989663	110.00	Contracted Svcs Less Than \$25K
		00989665	110.00	Contracted Svcs Less Than \$25K
		00989667	110.00	Contracted Svcs Less Than \$25K
11/02/2017	15990382	00987017	110.00	Contracted Svcs Less Than \$25K
11/07/2017	15990652	00987036	110.00	Contracted Svcs Less Than \$25K
11/14/2017	15991153	00988772	108.00	Contracted Svcs Less Than \$25K
11/28/2017	15991607	00989655	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$4,173.00

Vendor: 0000008778/Sheraton New Orleans Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990128	512.49	Prepaid Expenditures/Expenses
	15991713	00990121	512.49	Prepaid Expenditures/Expenses
	15991714	00990122	512.49	Prepaid Expenditures/Expenses
11/28/2017	15991673	00990127	512.49	Prepaid Expenditures/Expenses

Total for Vendor: 0000008778 \$2,049.96

Vendor Expenditure Report-

Vendor: 000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986820	143.52	Bldg Maintenance Supplies
		00986821	-146.23	Inventory - PPO
		00986822	154.44	Bldg Maintenance Supplies
		00986823	46.30	Bldg Maintenance Supplies
		00987085	49.13	Bldg Maintenance Supplies
		00987086	85.21	Bldg Maintenance Supplies
		00987088	143.52	Bldg Maintenance Supplies
		00987089	143.52	Bldg Maintenance Supplies
		00987391	51.40	Bldg Maintenance Supplies
		00987392	31.85	Bldg Maintenance Supplies
		00987395	106.41	Inventory - PPO
		00988148	784.50	Bldg Maintenance Supplies
		00988149	103.42	Bldg Maintenance Supplies
		00988150	46.30	Bldg Maintenance Supplies
		00988753	90.95	Bldg Maintenance Supplies
		00988755	24.57	Bldg Maintenance Supplies
		00988757	46.30	Bldg Maintenance Supplies
		00988759	95.43	Bldg Maintenance Supplies
		00988761	134.76	Bldg Maintenance Supplies
		00988763	18.69	Bldg Maintenance Supplies
		00988766	47.10	Bldg Maintenance Supplies
		00989554	162.32	Bldg Maintenance Supplies
		00989555	90.25	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990335	24.57	Bldg Maintenance Supplies
		00990336	24.57	Bldg Maintenance Supplies
		00990337	28.62	Bldg Maintenance Supplies
		00990338	69.54	Bldg Maintenance Supplies
		00990339	114.54	Bldg Maintenance Supplies
		00990614	62.91	Bldg Maintenance Supplies
		00990615	105.10	Bldg Maintenance Supplies
		00990616	523.53	Bldg Maintenance Supplies
		00990618	24.57	Bldg Maintenance Supplies
		00990619	130.97	Bldg Maintenance Supplies
		00990620	94.20	Bldg Maintenance Supplies
11/02/2017	15990383	00986818	49.13	Inventory - PPO
11/07/2017	15990653	00987390	68.76	Bldg Maintenance Supplies
11/09/2017	15990923	00988146	32.61	Bldg Maintenance Supplies
11/14/2017	15991154	00988751	109.09	Bldg Maintenance Supplies
11/16/2017	15991319	00989553	55.11	Bldg Maintenance Supplies
11/30/2017	15991844	00990334	47.10	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$4,018.58

Vendor: 0000002344/Shiffler Equipment Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008733	00990246	2,522.19	Custodial Supplies

Total for Vendor: 0000002344 \$2,522.19

Vendor Expenditure Report-

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987153	20.24	Inventory - PPO
		00987154	1,699.45	Inventory - PPO
		00987798	381.95	Inventory - PPO
		00987800	764.77	Inventory - PPO
		00988949	444.66	Inventory - PPO
		00988951	1,239.38	Inventory - PPO
		00988952	187.27	Inventory - PPO
		00988954	166.54	Inventory - PPO
		00988955	96.20	Inventory - PPO
11/07/2017	00008579	00986901	45.40	Bldg Maintenance Supplies
11/14/2017	00008657	00988948	332.52	Inventory - PPO

Total for Vendor: 0000027953 \$5,378.38

Vendor: 0000036107/Siegan Design

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991845	00990419	808.13	Supplies

Total for Vendor: 0000036107 \$808.13

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988851	13,549.40	Bldg Plans/Architect Fees
		00988852	851.07	Bldg Plans/Architect Fees
		00988853	7,137.22	Bldg Plans/Architect Fees
		00988855	15,882.80	Bldg Plans/Architect Fees
11/14/2017	15991276	00988850	10,492.11	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991965	00990516	2,468.41	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$50,381.01

Vendor: 0000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988918	2,030.53	Contracted Svcs Less Than \$25K
		00988924	884.86	Contracted Svcs Less Than \$25K
		00988926	540.51	Contracted Svcs Less Than \$25K
		00988928	3,960.48	Contracted Svcs Less Than \$25K
		00988930	535.52	Contracted Svcs Less Than \$25K
		00988931	2,601.00	Contracted Svcs Less Than \$25K
		00990249	157.49	Bldg Maintenance Supplies
11/09/2017	15990924	00988219	34,766.07	Equipment Non Capitalized
11/14/2017	15991185	00988913	1,484.38	Contracted Svcs Less Than \$25K
11/28/2017	15991608	00990248	1,004.75	Inventory - PPO

Total for Vendor: 0000009252 \$47,965.59

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008533	00987081	109.78	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$109.78

Vendor Expenditure Report-

Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989235	165.00	Contracted Svcs > \$25K
		00989237	187.00	Contracted Svcs > \$25K
		00989238	653.43	Contracted Svcs > \$25K
		00989239	165.00	Contracted Svcs > \$25K
		00989240	165.00	Contracted Svcs > \$25K
		00989241	177.79	Contracted Svcs > \$25K
11/16/2017	00008704	00989234	454.94	Contracted Svcs > \$25K

Total for Vendor: 0000027780 \$1,968.16

Vendor: 0000002380/Snap On Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990384	00987084	304.86	Supplies
11/28/2017	15991610	00989935	208.73	Supplies

Total for Vendor: 0000002380 \$513.59

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	072442	00990535	6,339.20	Food services

Total for Vendor: 0000011527 \$6,339.20

Vendor Expenditure Report-

Vendor: 000002382/Social Studies School Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	00008787	00990612	1,100.00	Software License

Total for Vendor: 000002382 \$1,100.00

Vendor: 000005542/Soundtree

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991612	00989790	1,184.82	Supplies

Total for Vendor: 000005542 \$1,184.82

Vendor: 000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008599	00988107	4,430.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000002392 \$4,430.00

Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008600	00988136	46.18	Bldg Maintenance Supplies
11/28/2017	00008734	00989934	253.27	Bldg Maintenance Supplies

Total for Vendor: 000002395 \$299.45

Vendor Expenditure Report-

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991156	00988784	624.15	Rubbish Disposal

Total for Vendor: 0000027455 \$624.15

Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988279	3,424.28	Construction Testing
		00988281	24.13	Bldgs and Improvement of Bldgs
		00988283	2,395.36	Construction Testing
		00988284	9,364.56	Construction Testing
		00988285	61.86	Construction Testing
		00989091	20,824.14	Construction Testing
		00989092	3,678.24	Construction Testing
		00989093	34,801.54	Construction Testing
11/09/2017	15991021	00988278	10,106.69	Construction Testing
11/16/2017	15991437	00989090	21,138.53	Construction Testing

Total for Vendor: 0000006357 \$105,819.33

Vendor: 0000010176/Southern Computer Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987363	867.00	Supplies
11/07/2017	15990655	00987362	99.00	Supplies
11/09/2017	15990925	00988135	2,023.00	Supplies

Total for Vendor: 0000010176 \$2,989.00

Vendor Expenditure Report-

Vendor: 0000035515/Spark Innovation LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991616	00989628	825.00	Consultants <=\$25K

Total for Vendor: 0000035515 \$825.00

Vendor: 0000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008577	00986953	450.00	Software License
11/16/2017	00008703	00989471	1,612.50	Software License
11/30/2017	00008808	00990625	72.00	Software License

Total for Vendor: 0000025911 \$2,134.50

Vendor: 0000034235/Sphero Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990386	00986813	428.98	Supplies

Total for Vendor: 0000034235 \$428.98

Vendor: 0000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990387	00986811	289.32	Supplies
11/16/2017	00008688	00989444	269.72	Supplies

Total for Vendor: 0000004154 \$559.04

Vendor Expenditure Report-

Vendor: 0000034862/Spirit Monkey LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990656	00987368	380.00	Supplies

Total for Vendor: 0000034862 \$380.00

Vendor: 0000005004/SPOK Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008608	00988467	6.60	Other Communications

Total for Vendor: 0000005004 \$6.60

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989095	676.50	Bldg Plans/Architect Fees
		00989904	2,847.00	Bldg Plans/Architect Fees
		00989906	1,460.00	Bldg Plans/Architect Fees
11/16/2017	15991439	00989094	3,498.00	Bldg Plans/Architect Fees
11/28/2017	15991767	00989902	8,124.40	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$16,605.90

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988942	4,750.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988943	2,850.00	Contracted Svcs > \$25K
		00988944	2,850.00	Contracted Svcs > \$25K
		00988945	7,600.00	Contracted Svcs > \$25K
11/07/2017	00008541	00987397	930.10	Bldg Maintenance Supplies
11/14/2017	00008640	00988940	7,600.00	Contracted Svcs > \$25K
11/28/2017	00008735	00989932	7,011.54	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002430 \$33,591.64

Vendor: 000000009/Standard Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991931	00990381	165,280.42	AP - Payroll Deductions

Total for Vendor: 000000009 \$165,280.42

Vendor: 0000002442/Staples The Office Superstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982659	175.78	Supplies
	15990496	00982644	95.29	Supplies
		00982645	154.30	Supplies
		00982646	83.53	Supplies
		00982647	163.56	Supplies
		00982648	4.62	Supplies
		00982649	5,804.37	Supplies
		00982650	27.57	Supplies
		00982651	114.39	Supplies
		00982652	17.02	Supplies
		00982653	3.33	Supplies
		00982654	18.23	Supplies
		00982655	42.28	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982656	430.31	Supplies
		00982657	117.65	Supplies
		00982658	63.55	Supplies
		00982660	32.64	Supplies
		00982661	82.75	Supplies
		00982662	143.67	Supplies
		00982663	35.49	Supplies
		00982664	22.68	Supplies
		00982665	162.48	Supplies
		00982666	106.13	Supplies
		00982667	21.01	Supplies
		00982668	31.84	Supplies
		00982669	98.86	Supplies
		00982670	102.58	Supplies
		00982671	31.99	Supplies
		00982672	29.37	Supplies
		00982673	22.09	Supplies
		00982984	227.57	Supplies
		00982985	3.61	Supplies
		00983193	142.23	Supplies
		00983194	16.05	Supplies
		00983195	61.58	Supplies
		00983196	32.86	Supplies
		00983197	92.54	Supplies
		00983198	55.85	Supplies
		00983199	385.48	Supplies
		00983200	700.36	Supplies
		00983201	137.69	Supplies
		00983202	97.73	Supplies
		00983203	267.52	Supplies
		00983204	91.16	Supplies
		00983205	47.82	Supplies
		00983206	60.98	Supplies
		00983207	26.93	Supplies
		00983208	11.25	Supplies
		00983409	133.99	Supplies
		00983411	97.75	Supplies
		00983412	206.84	Supplies
		00983413	38.11	Supplies
		00983414	10.83	Supplies
		00983415	48.10	Supplies
		00983416	351.70	Supplies
		00983417	19.66	Supplies
		00983418	417.15	Supplies
		00983419	87.47	Supplies
		00983420	37.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983422	68.36	Supplies
		00983423	1,701.70	Supplies
		00983424	301.48	Supplies
		00983647	45.26	Supplies
		00983648	542.63	Supplies
		00983649	54.95	Supplies
		00983650	74.65	Supplies
		00983652	48.49	Supplies
		00983653	10.90	Supplies
		00983654	80.70	Supplies
		00983655	191.68	Supplies
		00983658	475.63	Supplies
		00983660	4.22	Supplies
		00983661	25.67	Supplies
		00983662	76.66	Supplies
		00983663	173.84	Supplies
		00987646	-30.15	Supplies
		00983659	37.98	Supplies
	15991022	00983857	6.97	Supplies
		00983858	30.03	Supplies
		00983859	108.48	Supplies
		00983860	266.30	Supplies
		00983861	65.21	Supplies
		00983862	179.16	Supplies
		00983863	73.32	Supplies
		00983865	220.96	Supplies
		00983866	47.08	Supplies
		00983870	48.47	Supplies
		00983872	144.45	Supplies
		00984346	22.84	Supplies
		00984347	125.83	Supplies
		00984348	622.56	Supplies
		00984349	112.39	Supplies
		00984350	11.42	Supplies
		00984352	56.54	Supplies
		00984353	116.54	Supplies
		00984354	207.19	Supplies
		00984355	64.00	Supplies
		00984356	72.82	Supplies
		00984357	206.03	Supplies
		00984358	65.78	Supplies
		00984359	1,153.31	Supplies
		00984360	57.32	Supplies
		00984361	62.40	Supplies
		00984362	225.63	Supplies
		00984363	75.65	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984364	118.49	Supplies
		00984365	863.40	Supplies
		00984366	179.40	Supplies
		00984367	12.69	Supplies
		00984619	41.91	Supplies
		00984620	148.57	Supplies
		00984621	84.64	Supplies
		00984622	117.21	Supplies
		00984623	173.91	Supplies
		00984624	1,181.13	Supplies
		00984625	66.47	Supplies
		00984626	26.50	Supplies
		00984627	12.91	Supplies
		00984628	6.45	Supplies
		00984629	30.16	Supplies
		00984630	38.94	Supplies
		00984631	89.53	Supplies
		00984632	88.95	Supplies
		00984633	100.83	Supplies
		00984634	1,862.36	Supplies
		00984802	153.82	Supplies
		00984803	2,971.75	Supplies
		00984804	50.60	Supplies
		00984805	6.98	Supplies
		00984806	27.14	Supplies
		00984807	186.56	Supplies
		00984808	196.22	Supplies
		00984809	35.45	Supplies
		00984810	77.36	Supplies
		00984811	18.80	Supplies
		00984812	193.17	Supplies
		00984813	213.43	Supplies
		00984814	15.02	Supplies
		00984815	234.46	Supplies
		00984816	63.40	Supplies
		00984817	30.06	Supplies
		00984818	48.86	Supplies
		00984819	30.39	Supplies
		00988687	-12.18	Supplies
		00988692	-18.68	Supplies
	15991440	00985046	10.88	Supplies
		00985047	29.01	Supplies
		00985048	634.64	Supplies
		00985049	28.82	Supplies
		00985050	30.04	Supplies
		00985051	87.45	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985052	103.66	Supplies
		00985053	187.67	Supplies
		00985054	35.02	Supplies
		00985055	212.05	Supplies
		00985056	76.81	Supplies
		00985058	40.07	Supplies
		00985067	30.16	Supplies
		00985068	30.16	Supplies
		00985070	256.27	Supplies
		00985071	1,059.59	Supplies
		00985073	64.87	Supplies
		00985075	31.84	Supplies
		00985076	32.22	Supplies
		00985077	773.40	Supplies
		00985078	213.24	Supplies
		00985079	164.70	Supplies
		00985080	36.52	Supplies
		00985081	35.39	Supplies
		00985337	32.31	Supplies
		00985338	73.29	Supplies
		00985339	40.93	Supplies
		00985340	575.84	Supplies
		00985341	42.65	Supplies
		00985342	317.28	Supplies
		00985343	145.45	Supplies
		00985344	525.03	Supplies
		00985346	157.75	Supplies
		00985347	57.22	Supplies
		00985348	115.06	Supplies
		00985350	4.71	Supplies
		00985351	15.95	Supplies
		00985352	254.18	Supplies
		00985353	47.00	Supplies
		00985577	56.95	Supplies
		00985578	35.54	Supplies
		00985580	69.93	Supplies
		00985581	94.44	Supplies
		00985582	112.73	Supplies
		00985583	11.84	Supplies
		00985584	145.18	Supplies
		00985585	89.97	Supplies
		00985586	13.46	Supplies
		00985772	16.91	Supplies
		00985773	48.60	Supplies
		00985774	33.81	Supplies
		00985775	37.32	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985776	41.43	Supplies
		00985777	30.61	Supplies
		00985778	268.03	Supplies
		00985779	101.08	Supplies
		00985780	37.12	Supplies
		00985781	104.67	Supplies
		00985782	164.05	Supplies
		00985783	133.15	Supplies
		00985784	240.86	Supplies
		00985785	52.85	Supplies
		00985786	162.53	Supplies
		00985787	75.32	Supplies
		00985788	32.30	Supplies
		00985789	131.90	Supplies
		00985790	19.37	Supplies
		00985791	51.49	Supplies
		00985792	121.60	Supplies
		00985793	158.88	Supplies
		00985794	22.52	Supplies
		00985795	10.73	Supplies
		00985796	175.63	Supplies
		00985797	9.63	Supplies
		00985798	79.81	Supplies
		00985799	33.59	Supplies
		00985800	289.70	Supplies
		00986192	64.63	Supplies
		00986193	92.88	Supplies
		00986194	626.56	Supplies
		00986195	7.48	Supplies
		00986196	89.60	Supplies
		00986197	14.00	Supplies
		00986198	170.59	Supplies
		00986199	33.38	Supplies
		00986200	1.49	Supplies
		00986201	369.60	Supplies
		00986202	313.16	Supplies
		00986203	82.97	Supplies
		00986204	20.29	Supplies
		00986205	73.19	Supplies
		00986206	186.85	Supplies
		00986207	16.15	Supplies
		00986208	729.52	Supplies
		00986483	105.49	Supplies
		00986484	93.09	Supplies
		00986486	118.42	Supplies
		00986487	64.12	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986488	21.33	Supplies
		00986489	54.20	Supplies
		00986490	777.14	Supplies
		00986491	159.02	Supplies
		00986492	12.15	Supplies
		00986493	46.83	Supplies
		00986494	92.04	Supplies
		00986495	16.80	Supplies
		00986496	42.66	Supplies
		00986753	116.84	Supplies
		00986754	46.31	Supplies
		00986755	6.42	Supplies
		00986756	135.66	Supplies
		00986757	26.55	Supplies
		00986758	90.50	Supplies
		00986760	19.30	Supplies
		00986761	12.18	Supplies
		00986762	166.31	Supplies
		00986763	284.33	Supplies
		00986764	98.88	Supplies
		00986765	246.95	Supplies
		00986766	192.92	Supplies
		00986767	20.98	Supplies
		00987000	37.70	Supplies
		00987001	38.21	Supplies
		00987201	17.34	Supplies
		00987202	160.49	Supplies
		00987316	11.84	Supplies
		00987317	148.93	Supplies
		00987318	75.41	Supplies
		00987319	19.36	Supplies
		00987626	32.27	Supplies
		00987627	75.39	Supplies
		00987628	316.79	Postage Expense
		00987629	87.64	Supplies
		00987630	3.50	Supplies
		00987631	180.32	Supplies
		00987632	52.80	Supplies
		00987633	6.42	Supplies
		00987634	99.65	Supplies
		00987635	842.52	Supplies
		00987636	18.74	Supplies
		00987637	22.05	Supplies
		00987638	114.32	Supplies
		00987639	91.36	Supplies
		00987640	4,384.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987642	305.15	Supplies
		00987643	21.65	Supplies
		00987644	138.21	Supplies
		00987645	257.30	Supplies
		00987647	55.11	Supplies
		00987648	46.28	Supplies
		00987650	100.60	Supplies
		00987651	8.60	Supplies
		00987659	1.86	Supplies
		00987660	96.82	Supplies
		00987661	2,121.04	Supplies
		00987662	10.07	Supplies
		00987663	247.56	Supplies
		00987664	64.03	Supplies
		00987665	17.88	Supplies
		00987666	60.82	Supplies
		00987667	75.65	Inservice supplies
		00987668	96.69	Supplies
		00987669	32.75	Supplies
		00987670	132.75	Supplies
		00987671	399.30	Supplies
		00987672	20.90	Supplies
		00987673	120.36	Inservice supplies
		00987674	33.48	Supplies
		00987675	20.57	Supplies
		00987676	68.54	Supplies
		00987677	22.19	Supplies
		00987678	16.69	Supplies
		00987679	102.52	Supplies
		00987680	151.18	Supplies
		00987681	54.02	Supplies
		00987682	758.88	Supplies
		00987683	16.81	Supplies
		00987684	167.22	Supplies
		00987685	107.64	Supplies
		00987686	301.69	Supplies
		00987687	53.10	Supplies
		00987688	15.94	Supplies
11/02/2017	072369	00982072	679.79	Supplies
11/03/2017	15990506	00982983	29.95	Supplies
11/07/2017	15990783	00983192	8.39	Supplies
11/09/2017	072400	00983425	217.70	Supplies
11/14/2017	15991277	00984086	49.11	Supplies
11/16/2017	072423	00985072	61.46	Supplies
11/28/2017	15991768	00986752	41.96	Supplies
11/30/2017	15991968	00987624	153.55	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002442 \$60,533.87

Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990388	00987011	270.00	Dues - Other

Total for Vendor: 0000035388 \$270.00

Vendor: 0000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990505	00987135	104.65	District Membership E.C. 35172
11/09/2017	15991049	00988378	651.00	Consultants <=\$25K

Total for Vendor: 0000000001 \$755.65

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991347	00989215	561,615.90	Bldgs and Improvement of Bldgs
11/28/2017	15991665	00989646	534,431.60	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$1,096,047.50

Vendor Expenditure Report-

Vendor: 0000034093/Summit Information Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991614	00989792	318.09	Supplies

Total for Vendor: 0000034093 \$318.09

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990254	905.10	Equipment Non Capitalized
11/09/2017	15990926	00988466	2,327.40	Equipment Non Capitalized
11/28/2017	15991615	00990251	497.81	Inventory - PPO

Total for Vendor: 0000019518 \$3,730.31

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984211	381.79	Other Repair Supplies
		00983956	39.90	Other Repair Supplies
		00983959	67.28	Other Repair Supplies
		00984213	521.14	Other Repair Supplies
		00985626	235.93	Other Repair Supplies
		00985627	42.18	Other Repair Supplies
		00985629	5.96	Other Repair Supplies
		00985644	49.11	Other Repair Supplies
		00985645	136.53	Other Repair Supplies
		00985650	110.10	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00986371	213.85	Other Repair Supplies
		00986394	227.61	Other Repair Supplies
		00987540	283.49	Other Repair Supplies
		00987542	269.16	Other Repair Supplies
		00987545	7.39	Other Repair Supplies
		00989360	11.98	Other Repair Supplies
		00989403	245.49	Other Repair Supplies
		00987858	539.88	Other Repair Supplies
		00987859	71.76	Other Repair Supplies
		00988396	26.33	Other Repair Supplies
		00988397	116.99	Other Repair Supplies
11/02/2017	15990485	00983957	47.37	Other Repair Supplies
11/07/2017	15990763	00983954	102.98	Other Repair Supplies
11/09/2017	15991002	00983953	97.71	Other Repair Supplies
11/14/2017	15991256	00985628	42.51	Other Repair Supplies
11/16/2017	15991414	00985625	1,546.55	Other Repair Supplies
11/28/2017	15991748	00987537	62.02	Other Repair Supplies
11/30/2017	15991951	00988395	12.80	Other Repair Supplies

Total for Vendor: 0000006414 \$5,515.79

Vendor Expenditure Report-

Vendor: 000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991194	00989088	250.00	Prepaid Expenditures/Expenses
11/16/2017	15991379	00989109	375.00	Prepaid Expenditures/Expenses
11/30/2017	15991872	00990722	40.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002477 \$665.00

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990642	235.00	Contracted Svcs Less Than \$25K
11/30/2017	15991848	00990641	394.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$629.00

Vendor: 000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989465	40.84	Contracted Svcs Less Than \$25K
		00989466	163.50	Contracted Svcs Less Than \$25K
11/16/2017	15991324	00989464	148.14	Contracted Svcs Less Than \$25K
11/28/2017	072437	00989720	449.69	Supplies

Total for Vendor: 000034638 \$802.17

Vendor Expenditure Report-

Vendor: 0000033257/SupplyMaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989228	234.90	Furniture <\$500
		00989230	534.44	Supplies
11/16/2017	15991325	00989225	1,926.57	Equipment Non Capitalized

Total for Vendor: 0000033257 \$2,695.91

Vendor: 0000021021/SurveyMonkey Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991849	00990467	360.00	Capital Contracted Svcs/Other

Total for Vendor: 0000021021 \$360.00

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00008550	00987967	1,537.09	Food services
		00990278	456.77	Food services
		00990280	1,651.70	Food services
11/07/2017	00008508	00987966	926.60	Food services
11/09/2017	00008584	00988216	754,579.15	Food services
11/28/2017	00008709	00990275	765.18	Food services

Total for Vendor: 0000004750 \$759,916.49

Vendor Expenditure Report-

Vendor: 0000010812/T Mobile

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990463	00986812	663.48	Telephone Data com Lines

Total for Vendor: 0000010812 \$663.48

Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989685	1,168.00	Contracted Svcs Less Than \$25K
11/28/2017	00008743	00989678	1,388.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147 \$2,556.00

Vendor: 0000025310/TBP Productions LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991611	00989791	325.00	Software License

Total for Vendor: 0000025310 \$325.00

Vendor: 0000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991617	00989936	13,562.50	Contracted Svcs > \$25K

Total for Vendor: 0000017408 \$13,562.50

Vendor Expenditure Report-

Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00921299	7,682.50	Bldgs and Improvement of Bldgs
		00928117	8,277.50	Bldgs and Improvement of Bldgs
		00930982	2,806.10	Bldgs and Improvement of Bldgs
		00942664	1,293.15	Bldgs and Improvement of Bldgs
		00951552	1,379.60	Bldgs and Improvement of Bldgs
		00974104	979.20	Bldgs and Improvement of Bldgs
		00988120	75,715.95	Demolition On New Sites
		00990108	442,016.95	Bldgs and Improvement of Bldgs
11/09/2017	15990953	00915488	4,250.00	Bldgs and Improvement of Bldgs
11/28/2017	15991666	00990107	409,854.95	Demolition On New Sites

Total for Vendor: 0000018858 \$954,255.90

Vendor: 0000006223/Testing Engineers-Vertical V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989875	1,498.00	Construction Testing
		00989876	761.00	Construction Testing
		00989879	3,878.25	Construction Testing
		00989882	4,816.75	Construction Testing
		00989884	1,381.00	Construction Testing
		00989887	5,650.00	Construction Testing
		00989889	13,156.00	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989893	596.00	Construction Testing
		00989894	372.50	Construction Testing
		00989896	15,897.25	Construction Testing
		00989897	502.00	Construction Testing
		00989900	5,994.25	Construction Testing
11/09/2017	15991012	00988274	2,316.40	Construction Testing
11/28/2017	15991759	00989873	3,045.00	Construction Testing

Total for Vendor: 0000006223 \$59,864.40

Vendor: 000000454/The Booksource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15991239	00988027	1,525.07	Supplies
11/09/2017	15990960	00988028	250.79	Supplies
11/14/2017	15991175	00986298	2,551.68	Supplies

Total for Vendor: 000000454 \$4,327.54

Vendor: 000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990473	00987087	7,300.00	Consultant >\$25K
11/30/2017	15991943	00989322	3,125.00	Contracted Svcs > \$25K

Total for Vendor: 000018542 \$10,425.00

Vendor: 0000002825/The College Board-WRO

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991910	00990579	15,505.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 000002825 \$15,505.00

Vendor: 000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991684	00989984	133,056.55	AP-Payroll Deduction Employer
11/30/2017	15991913	00990443	55,252.73	AP - Payroll Deductions

Total for Vendor: 000014070 \$188,309.28

Vendor: 000002259/The San Diego Voice & Viewpoint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987163	856.35	Capital Contracted Svcs/Other
11/02/2017	15990381	00987161	819.38	Capital Contracted Svcs/Other

Total for Vendor: 000002259 \$1,675.73

Vendor: 000035192/The Training Source

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990759	65.00	Prepaid Expenditures/Expenses
	15991932	00990479	65.00	Prepaid Expenditures/Expenses
11/07/2017	15990696	00988020	195.00	Prepaid Expenditures/Expenses
11/30/2017	15991873	00990745	65.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 0000035192 \$390.00

Vendor: 000004971/The Windsmith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991033	00988147	605.41	Contracted Svcs Less Than \$25K

Total for Vendor: 000004971 \$605.41

Vendor: 0000036077/Thomas J Plonka

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991167	00986734	2,000.00	Supplies

Total for Vendor: 0000036077 \$2,000.00

Vendor: 0000026603/Thomas Joseph Isaak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990648	00987922	828.00	Consultants <=\$25K

Total for Vendor: 0000026603 \$828.00

Vendor: 0000027412/Time and Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990659	00987090	1,017.72	Equipment Non Capitalized
11/16/2017	15991326	00988788	1,569.73	Bldg Maintenance Supplies

Total for Vendor: 0000027412 \$2,587.45

Vendor Expenditure Report-

Vendor: 0000033270/Tina Goodman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983693	290.00	Supplies
		00983694	290.00	Supplies
11/02/2017	15990495	00983603	1,110.00	Supplies

Total for Vendor: 0000033270 \$1,690.00

Vendor: 0000010829/Tire Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15990928	00988338	39,026.96	License And Fees

Total for Vendor: 0000010829 \$39,026.96

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985947	170.44	Bldg Maintenance Supplies
11/09/2017	15991023	00985946	100.11	Bldg Maintenance Supplies
11/14/2017	15991279	00985948	37.73	Bldg Maintenance Supplies
11/16/2017	15991442	00988018	123.71	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$431.99

Vendor: 0000008973/Tony Roberts Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	072370	00983453	31,760.64	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
11/28/2017	15991619	00990256	28,121.40	Accounts Pay - Warehouse

Total for Vendor: 0000008973 \$59,882.04

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008578	00987136	3,092.43	Inventory - PPO

Total for Vendor: 0000026334 \$3,092.43

Vendor: 0000034490/Tree House Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988796	313.55	Supplies
		00989002	725.63	Supplies
		00989003	154.24	Supplies
		00989004	1,816.74	Supplies
		00990344	3,211.83	Supplies
		00990345	184.25	Supplies
		00990346	128.65	Supplies
		00990349	147.94	Supplies
		00990350	261.29	Supplies
11/02/2017	15990391	00986825	401.98	Supplies
11/07/2017	15990660	00987384	258.60	Supplies
11/09/2017	15990929	00988394	1,346.04	Supplies
11/14/2017	15991158	00988794	522.59	Supplies
11/30/2017	15991853	00990343	102.69	Supplies

Total for Vendor: 0000034490 \$9,576.02

Vendor: 0000034921/Treobytes LLC

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

			Amt	
		00987120	6,000.00	Contracted Svcs > \$25K
		00987160	6,000.00	Contracted Svcs > \$25K
11/02/2017	15990392	00986952	6,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000034921 \$18,000.00

Vendor: 000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988014	899.00	Contracted Svcs Less Than \$25K
		00988015	899.00	Supplies
11/07/2017	00008562	00986826	11,244.66	Contracted Svcs Less Than \$25K
11/14/2017	00008651	00988708	96.65	Supplies
11/28/2017	00008751	00990262	106.67	Supplies

Total for Vendor: 000008441 \$13,245.98

Vendor: 000007165/Turnitin LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008559	00987370	2,682.50	License And Fees
11/09/2017	00008613	00988087	7,020.00	Supplies

Total for Vendor: 000007165 \$9,702.50

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987272	972.50	Bldg Plans/Architect Fees
		00987274	972.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990497	00986939	384.37	Bldg Plans/Architect Fees
11/07/2017	15990784	00987270	972.50	Bldg Plans/Architect Fees
11/30/2017	15991969	00990519	16,120.00	Capital Contracted Svcs/Other

Total for Vendor: 0000006073 \$19,421.87

Vendor: 0000030002/U Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988392	249.00	Software License
11/09/2017	00008623	00988391	249.00	Software License

Total for Vendor: 0000030002 \$498.00

Vendor Expenditure Report-

Vendor: 000002591/UC Regents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987879	2,684.02	Consultants <=\$25K
		00987881	4,026.02	Consultants <=\$25K
		00987883	2,655.16	Consultants <=\$25K
		00987885	2,684.02	Consultants <=\$25K
		00987887	2,684.02	Consultants <=\$25K
		00987890	2,655.16	Consultants <=\$25K
		00987892	2,684.02	Consultants <=\$25K
		00987893	5,368.04	Consultants <=\$25K
		00987894	3,721.05	Consultants <=\$25K
		00987896	2,684.15	Consultants <=\$25K
		00987900	2,684.02	Consultants <=\$25K
		00987901	2,767.97	Consultants <=\$25K
		00987903	2,331.74	Consultants <=\$25K
		00987904	4,026.04	Consultants <=\$25K
		00987905	853.89	Consultants <=\$25K
	15991627	00990197	2,645.54	Consultants <=\$25K
11/07/2017	15990785	00987875	4,026.02	Consultants <=\$25K
11/28/2017	15991626	00990152	16,825.00	Contracted Health Svcs>\$25K

Total for Vendor: 000002591 \$68,005.88

Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989013	1,255.86	Supplies
		00990368	490.19	Supplies
		00990369	163.72	Supplies
11/07/2017	00008560	00987489	355.39	Supplies
11/14/2017	00008649	00989011	668.63	Supplies
11/28/2017	00008748	00989877	119.48	Supplies
11/30/2017	00008800	00990367	4,197.06	Supplies

Total for Vendor: 000007339 \$7,250.33

Vendor Expenditure Report-

Vendor: 000033012/Underground Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	00008706	00989354	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033012 \$350.00

Vendor: 000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989325	337.48	Supplies
		00989326	330.96	Supplies
		00989377	355.60	Supplies
		00989383	375.00	Supplies
11/02/2017	15990498	00983681	194.80	Contracted Svcs Less Than \$25K
11/07/2017	15990786	00984217	352.50	Supplies
11/16/2017	15991444	00989324	352.50	Supplies
11/28/2017	15991769	00988398	352.82	Supplies
11/30/2017	15991970	00988401	192.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000016776 \$2,844.46

Vendor: 000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987217	6,000.00	AP - Payroll Deductions
		00987217	6,000.00	AP - Payroll Deductions
11/02/2017	15990499	00987216	1,050.00	AP - Payroll Deductions
11/03/2017	00002067	00987216	1,050.00	AP - Payroll Deductions

Total for Vendor: 000012180 \$14,100.00

Vendor Expenditure Report-

Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987235	-29.75	Inventory - PPO
		00987236	71.58	Bldg Maintenance Supplies
		00987239	10.83	Inventory - PPO
		00988251	930.82	Inventory - PPO
		00988273	456.09	Inventory - PPO
		00988275	47.89	Inventory - PPO
		00988277	198.12	Bldg Maintenance Supplies
		00989448	97.65	Inventory - PPO
		00989450	147.59	Inventory - PPO
		00989898	79.14	Inventory - PPO
		00989899	331.59	Inventory - PPO
		00990471	48.36	Inventory - PPO
		00990477	23.38	Inventory - PPO
		00990484	14.55	Inventory - PPO
		00990699	403.33	Inventory - PPO
		00990701	414.87	Inventory - PPO
		00990702	18.12	Inventory - PPO
11/07/2017	00008542	00987234	-20.69	Inventory - PPO
11/09/2017	00008601	00988248	202.60	Inventory - PPO
11/16/2017	00008681	00989352	18.48	Bldg Maintenance Supplies
11/28/2017	00008736	00989895	75.27	Inventory - PPO
11/30/2017	00008788	00990469	38.06	Inventory - PPO

Total for Vendor: 000002605 \$3,577.88

Vendor: 000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990397	00984226	90.40	Contracted Svcs Less Than \$25K
11/16/2017	15991445	00987093	59.98	Contracted Svcs Less Than \$25K
11/30/2017	15991858	00989823	64.25	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002620 \$214.63

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983698	59.53	Bldg Maintenance Supplies
		00983700	118.14	Bldg Maintenance Supplies
		00983947	72.20	Bldg Maintenance Supplies
		00985717	195.79	Bldg Maintenance Supplies
		00985719	303.60	Bldg Maintenance Supplies
		00985720	58.40	Bldg Maintenance Supplies
		00985722	36.22	Bldg Maintenance Supplies
		00985725	240.55	Bldg Maintenance Supplies
		00986611	715.96	Equipment Non Capitalized
		00986612	587.72	Bldg Maintenance Supplies
		00986614	1,488.68	Equipment Non Capitalized
		00986615	915.73	Bldg Maintenance Supplies
		00987475	1,375.31	Equipment Non Capitalized
		00987477	1,057.97	Bldg Maintenance Supplies
		00987522	139.42	Bldg Maintenance Supplies
		00987525	885.76	Equipment Non Capitalized
		00985273	2,623.81	Equipment Non Capitalized
		00988222	528.02	Bldg Maintenance Supplies
		00988247	615.82	Bldg Maintenance Supplies
11/07/2017	15990787	00982222	2,648.34	Equipment Non Capitalized
11/09/2017	15991025	00985270	613.69	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
11/28/2017	15991770	00989732	165.11	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$15,445.77

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987096	802.30	Inventory - PPO
		00986662	1,055.66	Bldg Maintenance Supplies
		00986669	169.60	Bldg Maintenance Supplies
		00988373	150.77	Bldg Maintenance Supplies
		00989718	818.70	Inventory - PPO
		00989825	2,023.55	Inventory - PPO
11/09/2017	15991026	00985622	758.00	Inventory - PPO
11/14/2017	15991280	00986666	775.69	Equipment Non Capitalized
11/16/2017	15991446	00985655	259.03	Bldg Maintenance Supplies
11/28/2017	15991771	00988295	290.93	Inventory - PPO

Total for Vendor: 0000026572 \$7,104.23

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991027	00984206	787.61	Bldg Maintenance Supplies
11/16/2017	15991447	00987460	181.17	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$968.78

Vendor Expenditure Report-

Vendor: 000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2017	15990398	00983282	43,290.88	Consultants <=\$25K
11/07/2017	15990663	00987242	139.48	Supplies

Total for Vendor: 000006377 \$43,430.36

Vendor: 000022071/University of Minnesota

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991163	00986418	8,967.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000022071 \$8,967.00

Vendor: 000002635/University Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991450	00987481	1,540.00	Rental of Facilities

Total for Vendor: 000002635 \$1,540.00

Vendor: 0000014177/University of South Carolina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991380	00989105	1,330.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000014177 \$1,330.00

Vendor Expenditure Report-

Vendor: 000002396/US Air Conditioning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991448	00989407	524.11	Bldg Maintenance Supplies
11/28/2017	15991772	00987485	269.11	Bldg Maintenance Supplies

Total for Vendor: 000002396 \$793.22

Vendor: 000000771/US Toy Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991945	00989421	361.72	Supplies

Total for Vendor: 000000771 \$361.72

Vendor: 000025558/USCutter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991449	00987866	732.87	Equipment Non Capitalized

Total for Vendor: 000025558 \$732.87

Vendor: 000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989392	66.00	Supplies
11/14/2017	15991164	00985258	33.00	Supplies
11/16/2017	15991451	00987070	138.00	Supplies
11/28/2017	15991773	00987069	33.00	Supplies
11/30/2017	15991971	00989390	99.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000013544 \$369.00

Vendor: 0000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990353	42.52	Bldg Maintenance Supplies
		00990422	84.24	Bldg Maintenance Supplies
11/28/2017	00008737	00989556	27.15	Bldg Maintenance Supplies
11/30/2017	00008789	00990352	98.74	Bldg Maintenance Supplies

Total for Vendor: 0000002647 \$252.65

Vendor: 0000007307/Vanir Construction Management, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990521	325,619.00	Building Inspection Costs
11/30/2017	15991972	00990520	8,736.00	Construction Management Costs

Total for Vendor: 0000007307 \$334,355.00

Vendor: 0000018246/Varsity Spirit Fashion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991028	00986424	512.10	Supplies

Total for Vendor: 0000018246 \$512.10

Vendor: 0000011388/Vector Resources, Inc.

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

			Amt	
		00987062	1,245.10	Bldgs and Improvement of Bldgs
		00987063	316,388.76	Bldgs and Improvement of Bldgs
		00988947	51,688.88	Bldgs and Improvement of Bldgs
		00988950	10,172.07	Bldgs and Improvement of Bldgs
		00989616	30,706.35	Bldgs and Improvement of Bldgs
	15991675	00989617	1,310.14	Bldgs and Improvement of Bldgs
		00989618	5,468.48	Bldgs and Improvement of Bldgs
		00989619	6,628.63	Bldgs and Improvement of Bldgs
		00989620	5,053.74	Bldgs and Improvement of Bldgs
		00989621	4,191.54	Bldgs and Improvement of Bldgs
		00990529	1,627.95	Bldgs and Improvement of Bldgs
11/02/2017	15990437	00987054	6,965.25	Bldgs and Improvement of Bldgs
11/09/2017	15990954	00988123	102,338.16	Bldgs and Improvement of Bldgs
11/14/2017	15991188	00988946	4,447.80	Bldgs and Improvement of Bldgs
11/28/2017	15991671	00989615	76,207.09	Bldgs and Improvement of Bldgs
11/30/2017	15991869	00990527	1,422.40	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000011388 \$625,862.34

Vendor: 000002653/Vernier Software & Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	00008641	00989000	7,296.37	Supplies

Total for Vendor: 0000002653 \$7,296.37

Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008761	00989937	1,108.99	Supplies

Total for Vendor: 0000024556 \$1,108.99

Vendor: 0000034443/Victor Westmoreland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991777	00989563	169.13	Student Transport Personal Car

Total for Vendor: 0000034443 \$169.13

Vendor: 0000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	00008695	00989244	158.25	Bldg Maintenance Supplies

Total for Vendor: 0000013495 \$158.25

Vendor Expenditure Report-

Vendor: 000002660/Vinyard Doors, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986828	208.00	Contracted Svcs Less Than \$25K
11/02/2017	15990393	00986827	428.00	Contracted Svcs Less Than \$25K
11/28/2017	15991620	00989836	735.00	Contracted Svcs Less Than \$25K
11/30/2017	15991854	00990351	226.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002660 \$1,597.00

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988237	81,049.77	Furniture <\$500
		00988303	58,164.69	Furniture <\$500
		00988304	49,122.69	Equipment Non Capitalized
		00988305	2,520.44	Furniture <\$500
		00988306	37,981.33	Furniture <\$500
		00988309	92,507.45	Equipment Non Capitalized
		00988313	130,230.16	Equipment Non Capitalized
		00988400	58,371.05	Equipment Non Capitalized
		00988710	1,987.34	Equipment Non Capitalized
		00988922	229,616.67	Equipment Non Capitalized
		00988932	87,671.70	Furniture <\$500
		00988983	80,350.27	Equipment Non Capitalized
		00988984	2,146.34	Equipment Non Capitalized
		00988986	2,858.34	Furniture <\$500
11/07/2017	00008543	00987014	6,031.84	Supplies
11/09/2017	00008603	00988234	5,166.79	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	00008642	00988709	16,995.22	Equipment Non Capitalized
11/28/2017	00008738	00990265	7,389.91	Furniture <\$500
11/30/2017	00008790	00990632	12,896.40	Equipment Non Capitalized

Total for Vendor: 0000002661 \$963,058.40

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989558	509.83	Inventory - PPO
11/16/2017	00008683	00989243	388.19	Bldg Maintenance Supplies

Total for Vendor: 0000002663 \$898.02

Vendor: 0000002677/Vort Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2017	15991855	00990675	469.00	Supplies

Total for Vendor: 0000002677 \$469.00

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987116	350.83	Bldg Maintenance Supplies
		00987117	2,367.18	Bldg Maintenance Supplies
		00987118	-2,367.18	Bldg Maintenance Supplies
		00987119	2,712.28	Bldg Maintenance Supplies
		00988798	262.05	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00990423	690.46	Bldg Maintenance Supplies
		00990462	346.52	Bldg Maintenance Supplies
		00990630	686.15	Bldg Maintenance Supplies
11/02/2017	15990394	00986830	256.88	Bldg Maintenance Supplies
11/09/2017	15990930	00988162	260.32	Bldg Maintenance Supplies
11/14/2017	15991159	00988797	513.75	Bldg Maintenance Supplies
11/30/2017	15991856	00990354	696.50	Bldg Maintenance Supplies

Total for Vendor: 0000003167 \$6,775.74

Vendor: 0000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988240	-247.29	Supplies
		00988243	137.34	Supplies
11/09/2017	00008602	00988239	811.54	Supplies
11/16/2017	00008682	00989163	183.09	Supplies

Total for Vendor: 0000002644 \$884.68

Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989151	621.30	Inventory - PPO
11/02/2017	15990500	00986913	248.52	Inventory - PPO
11/07/2017	15990789	00986914	621.30	Inventory - PPO
11/09/2017	15991030	00988244	1,260.67	Inventory - PPO
11/16/2017	15991452	00989143	621.30	Inventory - PPO

Total for Vendor: 0000035454 \$3,373.09

Vendor Expenditure Report-

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982409	712.53	Custodial Supplies
		00982415	1,217.14	Custodial Supplies
		00982416	684.06	Custodial Supplies
		00982421	167.51	Custodial Supplies
		00982422	694.53	Custodial Supplies
		00982428	263.23	Custodial Supplies
		00982690	308.19	Custodial Supplies
	15990501	00986807	6,842.90	Supplies
		00986809	1,477.12	Supplies
		00986831	246.19	Supplies
		00986832	105.51	Supplies
		00986833	37.90	Custodial Supplies
		00986834	190.98	Custodial Supplies
		00986840	1,506.77	Custodial Supplies
		00986841	93.65	Custodial Supplies
		00986844	12.41	Custodial Supplies
		00986848	24.83	Custodial Supplies
		00986851	539.72	Custodial Supplies
		00986853	72.06	Custodial Supplies
		00986858	2.44	Custodial Supplies
		00986859	164.38	Custodial Supplies
		00986862	112.02	Custodial Supplies
		00986881	31.08	Custodial Supplies
		00986885	513.58	Custodial Supplies
		00982992	945.44	Custodial Supplies
		00982994	807.81	Custodial Supplies
		00983013	204.64	Custodial Supplies
		00983216	1,262.63	Custodial Supplies
		00983222	1,045.71	Custodial Supplies
		00983223	1,289.71	Custodial Supplies
		00983224	726.82	Custodial Supplies
		00983434	908.66	Custodial Supplies
		00983436	429.74	Custodial Supplies
	15990790	00982986	137.87	Custodial Supplies
		00982987	135.84	Custodial Supplies
		00982988	135.84	Custodial Supplies
		00982990	293.37	Custodial Supplies
		00982993	97.69	Custodial Supplies
		00982995	1,329.66	Custodial Supplies
		00982996	64.90	Custodial Supplies
		00982997	242.28	Custodial Supplies
		00982998	991.03	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982999	1,014.22	Custodial Supplies
		00983000	905.43	Custodial Supplies
		00983001	1.16	Custodial Supplies
		00983002	61.17	Custodial Supplies
		00983003	499.19	Custodial Supplies
		00983004	70.99	Custodial Supplies
		00983005	2,881.70	Custodial Supplies
		00983006	1,352.80	Custodial Supplies
		00983007	527.17	Custodial Supplies
		00983008	692.22	Custodial Supplies
		00983009	208.73	Custodial Supplies
		00983010	180.37	Custodial Supplies
		00983011	25.39	Custodial Supplies
		00983012	1,931.74	Custodial Supplies
		00983209	76.43	Custodial Supplies
		00983210	22.64	Custodial Supplies
		00983211	82.86	Custodial Supplies
		00983212	693.92	Custodial Supplies
		00983213	451.67	Custodial Supplies
		00983214	341.10	Custodial Supplies
		00983215	853.46	Custodial Supplies
		00983217	334.83	Custodial Supplies
		00983218	48.60	Custodial Supplies
		00983219	82.86	Custodial Supplies
		00983220	535.46	Custodial Supplies
		00983221	425.48	Custodial Supplies
		00983426	78.49	Custodial Supplies
		00983427	27.71	Custodial Supplies
		00983428	9.76	Custodial Supplies
		00983429	649.11	Custodial Supplies
		00983430	568.82	Custodial Supplies
		00983431	552.33	Custodial Supplies
		00983432	873.76	Custodial Supplies
		00983433	946.83	Custodial Supplies
		00983435	778.82	Custodial Supplies
		00983437	574.87	Custodial Supplies
		00983438	650.71	Custodial Supplies
		00983665	30.49	Custodial Supplies
		00983667	55.36	Custodial Supplies
		00983668	1,044.51	Custodial Supplies
		00983671	170.56	Custodial Supplies
		00983672	211.36	Custodial Supplies
		00983673	1,028.75	Custodial Supplies
		00983674	531.48	Custodial Supplies
		00983675	1,477.49	Custodial Supplies
		00983875	55.10	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983876	8.93	Custodial Supplies
		00983877	158.68	Custodial Supplies
		00983878	410.50	Custodial Supplies
		00983879	1,404.19	Custodial Supplies
		00983880	60.20	Custodial Supplies
		00983881	578.78	Custodial Supplies
		00983882	729.90	Custodial Supplies
		00983883	3,810.83	Custodial Supplies
		00983885	423.99	Custodial Supplies
		00983887	506.59	Custodial Supplies
		00983888	687.11	Custodial Supplies
		00983889	80.03	Custodial Supplies
		00983890	1,641.23	Supplies
		00983891	417.47	Custodial Supplies
		00983892	48.10	Custodial Supplies
		00986855	776.41	Custodial Supplies
		00986867	1,117.25	Custodial Supplies
		00986871	105.43	Custodial Supplies
		00983669	336.46	Custodial Supplies
		00983670	931.77	Custodial Supplies
		00983884	730.39	Custodial Supplies
		00983886	1,332.93	Custodial Supplies
		00983893	430.76	Custodial Supplies
		00983894	806.97	Custodial Supplies
	15991031	00986863	26.32	Custodial Supplies
		00984636	65.71	Custodial Supplies
		00984641	131.41	Custodial Supplies
		00984646	475.89	Custodial Supplies
	15991281	00984087	2.45	Custodial Supplies
		00984088	172.85	Custodial Supplies
		00984089	874.24	Custodial Supplies
		00984090	427.96	Custodial Supplies
		00984091	853.88	Custodial Supplies
		00984092	476.80	Custodial Supplies
		00984093	77.99	Custodial Supplies
		00984094	85.83	Custodial Supplies
		00984095	436.22	Custodial Supplies
		00984096	394.38	Custodial Supplies
		00984097	82.92	Custodial Supplies
		00984098	2,478.68	Custodial Supplies
		00984099	648.39	Custodial Supplies
		00984100	1,027.43	Custodial Supplies
		00984101	157.26	Custodial Supplies
		00984368	137.55	Custodial Supplies
		00984369	131.41	Custodial Supplies
		00984370	624.21	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984371	197.12	Custodial Supplies
		00984372	164.26	Custodial Supplies
		00984373	262.82	Custodial Supplies
		00984374	65.71	Custodial Supplies
		00984375	262.82	Custodial Supplies
		00984376	197.12	Custodial Supplies
		00984377	197.12	Custodial Supplies
		00984378	65.71	Custodial Supplies
		00984379	65.71	Custodial Supplies
		00984380	49.57	Custodial Supplies
		00984381	335.51	Custodial Supplies
		00984382	65.49	Custodial Supplies
		00984383	366.44	Custodial Supplies
		00984384	1,534.69	Custodial Supplies
		00984385	1,016.63	Custodial Supplies
		00984386	740.18	Custodial Supplies
		00984387	2,604.93	Custodial Supplies
		00984388	870.70	Custodial Supplies
		00984389	755.80	Custodial Supplies
		00984390	855.84	Custodial Supplies
		00984635	146.92	Custodial Supplies
		00984637	24.16	Custodial Supplies
		00984638	262.82	Custodial Supplies
		00984639	114.23	Custodial Supplies
		00984640	2,478.68	Custodial Supplies
		00984642	363.13	Custodial Supplies
		00984643	2,972.55	Custodial Supplies
		00984644	304.49	Custodial Supplies
		00984645	1,218.53	Custodial Supplies
		00985082	84.40	Custodial Supplies
		00985083	65.71	Custodial Supplies
		00985084	185.44	Custodial Supplies
		00985085	210.21	Custodial Supplies
		00985086	2,074.97	Custodial Supplies
		00985087	844.93	Custodial Supplies
		00985089	1,077.46	Custodial Supplies
		00985091	554.27	Custodial Supplies
		00985092	991.69	Custodial Supplies
		00985093	1,218.98	Custodial Supplies
		00985094	970.14	Custodial Supplies
		00985095	72.28	Custodial Supplies
		00985096	216.84	Custodial Supplies
		00985097	315.17	Custodial Supplies
		00985098	126.07	Custodial Supplies
		00985099	136.80	Custodial Supplies
		00985100	164.26	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985103	105.06	Supplies
		00985104	147.18	Custodial Supplies
		00985105	108.25	Custodial Supplies
		00985106	511.68	Custodial Supplies
		00985107	332.52	Custodial Supplies
		00985108	205.22	Custodial Supplies
		00985109	362.23	Custodial Supplies
		00985110	781.42	Custodial Supplies
		00985112	490.40	Custodial Supplies
		00985113	1,688.60	Custodial Supplies
		00985114	528.38	Custodial Supplies
		00985115	450.93	Custodial Supplies
		00985116	518.40	Custodial Supplies
		00985118	231.65	Custodial Supplies
		00985119	250.35	Custodial Supplies
		00985120	386.10	Custodial Supplies
		00985121	1,742.83	Custodial Supplies
		00985122	1,416.71	Custodial Supplies
		00985123	1,277.88	Custodial Supplies
		00985124	301.62	Custodial Supplies
		00985090	604.95	Custodial Supplies
		00985101	328.53	Custodial Supplies
		00985102	131.41	Custodial Supplies
		00985111	1,047.85	Custodial Supplies
		00985117	42.92	Custodial Supplies
		00985125	698.91	Custodial Supplies
		00985594	807.12	Custodial Supplies
		00985595	556.45	Custodial Supplies
		00985596	1,295.44	Custodial Supplies
		00985813	942.87	Custodial Supplies
		00985814	540.01	Custodial Supplies
		00986501	84.48	Custodial Supplies
	15991453	00985354	46.20	Custodial Supplies
		00985355	36.53	Custodial Supplies
		00985356	3.30	Custodial Supplies
		00985357	131.41	Custodial Supplies
		00985359	111.52	Custodial Supplies
		00985360	108.88	Custodial Supplies
		00985361	661.29	Custodial Supplies
		00985362	615.02	Custodial Supplies
		00985363	32.59	Custodial Supplies
		00985364	50.53	Custodial Supplies
		00985365	529.34	Custodial Supplies
		00985366	110.72	Custodial Supplies
		00985367	238.26	Supplies
		00985368	1,782.83	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985369	671.67	Custodial Supplies
		00985370	156.71	Custodial Supplies
		00985371	138.40	Custodial Supplies
		00985372	572.37	Custodial Supplies
		00985373	1,962.89	Custodial Supplies
		00985374	1,276.38	Custodial Supplies
		00985375	1,641.87	Custodial Supplies
		00985376	450.93	Custodial Supplies
		00985377	1,526.52	Custodial Supplies
		00985378	1,936.38	Custodial Supplies
		00985379	262.82	Custodial Supplies
		00985380	384.80	Custodial Supplies
		00985381	459.95	Custodial Supplies
		00985382	525.13	Custodial Supplies
		00985587	338.90	Custodial Supplies
		00985588	338.90	Custodial Supplies
		00985589	165.94	Custodial Supplies
		00985590	77.56	Custodial Supplies
		00985591	99.95	Custodial Supplies
		00985592	172.13	Custodial Supplies
		00985593	259.54	Custodial Supplies
		00985597	717.72	Custodial Supplies
		00985598	565.59	Custodial Supplies
		00985599	1,615.27	Custodial Supplies
		00985600	1,122.15	Custodial Supplies
		00985801	338.90	Custodial Supplies
		00985802	338.90	Custodial Supplies
		00985803	56.48	Custodial Supplies
		00985804	143.37	Custodial Supplies
		00985805	778.90	Custodial Supplies
		00985806	778.90	Custodial Supplies
		00985807	68.85	Custodial Supplies
		00985808	11.51	Custodial Supplies
		00985809	103.28	Custodial Supplies
		00985810	215.13	Custodial Supplies
		00985811	1,821.68	Custodial Supplies
		00985812	56.96	Custodial Supplies
		00985815	876.29	Custodial Supplies
		00985816	353.59	Custodial Supplies
		00985817	163.52	Custodial Supplies
		00985818	1,665.29	Custodial Supplies
		00985819	288.47	Custodial Supplies
		00985820	44.87	Custodial Supplies
		00985821	38.95	Custodial Supplies
		00985822	734.46	Custodial Supplies
		00985823	1,719.55	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985824	919.15	Custodial Supplies
		00985825	58.43	Custodial Supplies
		00986209	20.47	Custodial Supplies
		00986210	22.17	Custodial Supplies
		00986211	8.78	Custodial Supplies
		00986212	1,067.25	Custodial Supplies
		00986213	1,089.19	Custodial Supplies
		00986214	671.77	Custodial Supplies
		00986215	560.67	Custodial Supplies
		00986216	491.54	Custodial Supplies
		00986217	377.88	Custodial Supplies
		00986218	259.90	Custodial Supplies
		00986219	528.58	Custodial Supplies
		00986220	636.10	Custodial Supplies
		00986221	12.32	Custodial Supplies
		00986222	70.60	Custodial Supplies
		00986223	1,656.77	Custodial Supplies
		00986224	1,054.92	Custodial Supplies
		00986225	1,564.21	Custodial Supplies
		00986226	585.89	Custodial Supplies
		00986227	226.52	Custodial Supplies
		00986228	218.20	Custodial Supplies
		00986497	30.71	Custodial Supplies
		00986498	77.56	Custodial Supplies
		00986499	84.00	Custodial Supplies
		00986500	37.76	Custodial Supplies
		00986502	17.46	Custodial Supplies
		00986503	167.21	Custodial Supplies
		00986504	33.38	Custodial Supplies
		00986505	623.57	Custodial Supplies
		00986506	1,270.83	Custodial Supplies
		00986507	730.20	Custodial Supplies
		00986508	144.39	Custodial Supplies
		00986786	612.62	Custodial Supplies
		00987008	683.78	Custodial Supplies
		00987210	785.87	Custodial Supplies
	15991775	00986768	24.57	Custodial Supplies
		00986769	16.38	Custodial Supplies
		00986770	16.38	Custodial Supplies
		00986771	167.75	Custodial Supplies
		00986772	167.75	Custodial Supplies
		00986773	40.95	Custodial Supplies
		00986774	8.19	Custodial Supplies
		00986775	10.24	Custodial Supplies
		00986776	66.27	Custodial Supplies
		00986777	95.55	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986778	306.63	Custodial Supplies
		00986779	178.12	Custodial Supplies
		00986781	386.13	Custodial Supplies
		00986782	1,850.32	Custodial Supplies
		00986783	348.58	Custodial Supplies
		00986784	1,332.98	Custodial Supplies
		00986785	32.33	Custodial Supplies
		00987002	92.28	Custodial Supplies
		00987003	274.90	Custodial Supplies
		00987004	58.80	Custodial Supplies
		00987005	102.80	Custodial Supplies
		00987006	513.44	Custodial Supplies
		00987007	82.86	Custodial Supplies
		00987203	222.73	Custodial Supplies
		00987204	143.31	Custodial Supplies
		00987205	15.87	Custodial Supplies
		00987206	86.31	Custodial Supplies
		00987207	250.13	Custodial Supplies
		00987208	286.84	Custodial Supplies
		00987209	175.88	Custodial Supplies
		00987211	547.22	Custodial Supplies
		00987320	92.58	Custodial Supplies
		00987321	19.40	Custodial Supplies
		00987323	44.55	Custodial Supplies
		00987324	26.08	Custodial Supplies
		00987326	218.43	Custodial Supplies
		00987330	857.39	Custodial Supplies
		00987331	96.91	Custodial Supplies
		00987332	41.68	Custodial Supplies
		00987333	191.69	Custodial Supplies
		00987335	794.20	Custodial Supplies
		00987336	119.09	Custodial Supplies
		00987337	438.42	Custodial Supplies
		00987338	535.97	Custodial Supplies
		00987339	233.73	Custodial Supplies
		00987340	351.59	Custodial Supplies
		00987341	28.48	Custodial Supplies
		00987342	528.07	Custodial Supplies
		00987343	165.14	Custodial Supplies
		00987344	685.88	Custodial Supplies
		00987691	1,468.38	Custodial Supplies
		00987692	1,408.50	Custodial Supplies
		00987693	762.33	Custodial Supplies
		00987694	890.64	Custodial Supplies
		00987695	873.32	Custodial Supplies
		00987696	682.11	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987697	1,085.52	Custodial Supplies
		00987698	359.78	Custodial Supplies
		00987699	902.15	Custodial Supplies
		00987701	436.60	Custodial Supplies
		00987702	204.42	Custodial Supplies
		00987703	325.59	Custodial Supplies
		00987325	398.63	Custodial Supplies
		00987327	1,003.94	Custodial Supplies
		00987328	410.18	Custodial Supplies
		00987329	749.82	Custodial Supplies
		00987334	327.15	Custodial Supplies
		00987689	1,038.59	Custodial Supplies
		00987690	703.28	Custodial Supplies
		00987700	932.01	Custodial Supplies
		00987704	681.24	Custodial Supplies
		00987705	919.46	Custodial Supplies
	15991973	00971571	2,510.58	Custodial Supplies
		00971809	1,346.11	Custodial Supplies
		00972042	33.94	Custodial Supplies
		00973113	33.94	Custodial Supplies
		00990447	30.60	Custodial Supplies
		00990448	-11.80	Custodial Supplies
		00990458	-456.09	Custodial Supplies
		00990461	78.89	Custodial Supplies
		00990465	101.74	Custodial Supplies
		00990665	195.32	Custodial Supplies
11/02/2017	072371	00982404	21.60	Custodial Supplies
11/07/2017	072385	00982991	764.22	Custodial Supplies
11/09/2017	072402	00983666	509.84	Custodial Supplies
11/14/2017	072411	00984102	258.57	Custodial Supplies
11/16/2017	072424	00985088	719.35	Custodial Supplies
11/28/2017	072439	00986780	278.53	Custodial Supplies
11/30/2017	072451	00987322	148.70	Custodial Supplies

Total for Vendor: 0000002692 \$212,197.44

Vendor Expenditure Report-

Vendor: 000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	15991024	00988151	116.21	Contracted Svcs Less Than \$25K
11/30/2017	15991851	00990624	172.59	Contracted Svcs Less Than \$25K

Total for Vendor: 000002544 \$288.80

Vendor: 000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986919	64.71	Bldg Maintenance Supplies
11/07/2017	00008558	00986917	64.75	Bldg Maintenance Supplies
11/28/2017	00008747	00989846	36.84	Bldg Maintenance Supplies

Total for Vendor: 000006423 \$166.30

Vendor: 000006045/West Coast Laminating LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	00008553	00986910	6,711.18	Inventory - PPO

Total for Vendor: 000006045 \$6,711.18

Vendor Expenditure Report-

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990658	00987369	763.16	Reference Books
11/28/2017	15991618	00989629	680.50	Reference Books
11/30/2017	15991850	00990456	763.16	Reference Books

Total for Vendor: 0000014854 \$2,206.82

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008595	00988055	207.05	Bldg Maintenance Supplies
11/16/2017	00008678	00989158	26.55	Bldg Maintenance Supplies
11/28/2017	00008728	00989703	294.27	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000002260 \$527.87

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2017	15991282	00988900	4,200.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006382 \$4,200.00

Vendor: 0000030037/Western Fire Protection Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	00008766	00989822	650.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000030037 \$650.00

Vendor: 000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/28/2017	15991776	00989824	454.65	Bldg Maintenance Supplies

Total for Vendor: 000002714 \$454.65

Vendor: 000009672/Western Rim Constructors,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00973437	505.85	Bldgs and Improvement of Bldgs
		00988127	0.00	Bldgs and Improvement of Bldgs
11/09/2017	15990955	00943165	2,087.05	Bldgs and Improvement of Bldgs

Total for Vendor: 000009672 \$2,592.90

Vendor: 000005778/Western Surety Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989706	430,211.26	Bldgs and Improvement of Bldgs
11/28/2017	15991648	00984980	7,016.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000005778 \$437,227.26

Vendor Expenditure Report-

Vendor: 000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989141	28.77	Other Repair Supplies
		00989812	31.52	Other Repair Supplies
11/16/2017	00008684	00989137	21.01	Other Repair Supplies
11/28/2017	00008739	00989811	143.96	Other Repair Supplies

Total for Vendor: 000002706 \$225.26

Vendor: 000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991417	00987519	926.36	Supplies

Total for Vendor: 000001570 \$926.36

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986904	862.54	Inventory - PPO
		00986906	9.93	Bldg Maintenance Supplies
		00986908	1,418.76	Equipment Non Capitalized
		00988253	23.83	Bldg Maintenance Supplies
		00989160	18.08	Bldg Maintenance Supplies
		00989161	24.72	Bldg Maintenance Supplies
		00989854	72.17	Bldg Maintenance Supplies
		00990194	105.31	Bldg Maintenance Supplies
		00990470	22.30	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
11/07/2017	00008545	00986902	1,208.79	Inventory - PPO
11/09/2017	00008605	00988054	105.31	Bldg Maintenance Supplies
11/16/2017	00008686	00989159	145.14	Bldg Maintenance Supplies
11/28/2017	00008740	00989847	67.88	Bldg Maintenance Supplies
11/30/2017	00008792	00990468	111.01	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$4,195.77

Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008604	00988254	96.17	Furniture <\$500

Total for Vendor: 0000002753 \$96.17

Vendor: 0000035384/World Savvy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2017	15990792	00985967	12,087.80	Contracted Svcs > \$25K

Total for Vendor: 0000035384 \$12,087.80

Vendor: 0000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987406	1,773.98	Contracted Svcs > \$25K
		00987407	1,653.80	Contracted Svcs > \$25K
		00987408	3,029.54	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00987413	1,872.11	Contracted Svcs > \$25K
		00987414	761.06	Contracted Svcs > \$25K
		00987416	1,334.93	Contracted Svcs > \$25K
		00987417	2,283.42	Contracted Svcs > \$25K
		00987418	982.92	Contracted Svcs > \$25K
		00987420	2,949.31	Contracted Svcs > \$25K
		00987421	1,405.09	Contracted Svcs > \$25K
		00987422	2,517.91	Contracted Svcs > \$25K
		00987424	557.42	Contracted Svcs > \$25K
		00987426	2,572.43	Contracted Svcs > \$25K
		00987427	2,765.22	Contracted Svcs > \$25K
		00987429	5,199.88	Contracted Svcs > \$25K
		00987430	1,959.21	Contracted Svcs > \$25K
		00987431	3,452.68	Contracted Svcs > \$25K
		00987433	1,357.95	Contracted Svcs > \$25K
		00987434	1,228.02	Contracted Svcs > \$25K
		00987435	663.44	Contracted Svcs > \$25K
		00987437	5,020.51	Contracted Svcs > \$25K
		00987439	28,602.39	Contracted Svcs > \$25K
		00987440	27,319.55	Contracted Svcs > \$25K
		00987443	1,456.22	Contracted Svcs > \$25K
		00987444	821.21	Contracted Svcs > \$25K
		00987447	19,946.15	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987448	6,016.61	Contracted Svcs > \$25K
		00987451	3,320.85	Contracted Svcs > \$25K
		00987452	3,279.67	Contracted Svcs > \$25K
		00987457	1,214.90	Contracted Svcs > \$25K
		00987458	1,140.98	Contracted Svcs > \$25K
		00987459	916.65	Contracted Svcs > \$25K
		00987461	3,851.57	Contracted Svcs > \$25K
		00987462	4,778.01	Contracted Svcs > \$25K
		00987463	690.20	Contracted Svcs > \$25K
		00987464	1,116.10	Contracted Svcs > \$25K
		00987467	4,887.61	Contracted Svcs > \$25K
		00987468	1,415.83	Contracted Svcs > \$25K
		00987470	1,392.22	Contracted Svcs > \$25K
		00987472	3,432.33	Contracted Svcs > \$25K
		00987479	11,808.67	Contracted Svcs > \$25K
		00987482	8,836.92	Contracted Svcs > \$25K
		00987483	13,584.07	Contracted Svcs > \$25K
		00987486	11,223.77	Contracted Svcs > \$25K
		00987488	15,054.27	Contracted Svcs > \$25K
		00987504	14,072.42	Contracted Svcs > \$25K
		00987506	9,709.99	Contracted Svcs > \$25K
		00987508	10,357.84	Contracted Svcs > \$25K
		00987509	10,751.49	Contracted Svcs > \$25K
		00987510	10,355.58	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00987511	10,371.00	Contracted Svcs > \$25K
		00987512	8,453.10	Contracted Svcs > \$25K
		00987513	9,550.46	Contracted Svcs > \$25K
		00987514	12,961.30	Contracted Svcs > \$25K
		00987515	9,190.20	Contracted Svcs > \$25K
		00987516	23,182.66	Contracted Svcs > \$25K
		00987517	8,316.99	Contracted Svcs > \$25K
		00987518	13,119.38	Contracted Svcs > \$25K
		00987520	7,516.68	Contracted Svcs > \$25K
		00987521	10,471.84	Contracted Svcs > \$25K
		00987523	7,844.80	Contracted Svcs > \$25K
		00987524	11,109.46	Contracted Svcs > \$25K
		00987526	4,998.49	Contracted Svcs > \$25K
		00987527	4,937.63	Contracted Svcs > \$25K
		00987528	18,037.49	Contracted Svcs > \$25K
		00987530	15,730.68	Contracted Svcs > \$25K
		00987532	11,359.43	Contracted Svcs > \$25K
		00987533	7,307.08	Contracted Svcs > \$25K
		00987535	13,159.56	Contracted Svcs > \$25K
		00987536	10,299.88	Contracted Svcs > \$25K
		00987538	10,289.19	Contracted Svcs > \$25K
		00987539	13,119.21	Contracted Svcs > \$25K
		00987541	11,155.74	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00987543	9,028.50	Contracted Svcs > \$25K
		00987544	9,450.91	Contracted Svcs > \$25K
		00987546	14,330.70	Contracted Svcs > \$25K
		00987547	8,355.88	Contracted Svcs > \$25K
		00987553	11,046.16	Contracted Svcs > \$25K
		00987555	14,853.59	Contracted Svcs > \$25K
		00987556	11,906.66	Contracted Svcs > \$25K
		00987557	11,946.54	Contracted Svcs > \$25K
11/07/2017	15990661	00987405	1,838.08	Contracted Svcs > \$25K

Total for Vendor: 0000002772 \$621,934.17

Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2017	15991327	00989183	168,926.50	Contract Workers Comp Ser

Total for Vendor: 0000021944 \$168,926.50

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986943	50,374.20	Bldg Plans/Architect Fees
		00986945	17,275.00	Bldg Plans/Architect Fees
		00988754	5,862.50	Bldg Plans/Architect Fees
		00988756	7,462.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00988758	7,767.50	Bldg Plans/Architect Fees
		00988857	26,142.50	Bldg Plans/Architect Fees
		00988858	4,287.50	Bldg Plans/Architect Fees
		00989097	3,423.75	Capital Contracted Svcs/Other
		00989098	6,425.00	Bldg Plans/Architect Fees
		00989099	14,421.00	Bldg Plans/Architect Fees
		00989100	4,602.50	Bldg Plans/Architect Fees
		00989101	12,582.50	Bldg Plans/Architect Fees
		00989102	8,037.50	Bldg Plans/Architect Fees
11/02/2017	15990504	00986941	3,375.50	Capital Contracted Svcs/Other
11/14/2017	15991284	00988752	5,757.50	Bldg Plans/Architect Fees
11/16/2017	15991456	00989096	3,526.20	Capital Contracted Svcs/Other

Total for Vendor: 0000002943 \$181,323.15

Vendor: 0000016065/Zonar Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2017	00008618	00988340	5,284.67	License And Fees

Total for Vendor: 0000016065 \$5,284.67

Grand Total: \$89,115,164.91