

Vendor Expenditure Report-

Expenditure Report for: June, 2014

Vendor: 0000027379/! 1 A 1 Tutoria !

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752057	420.20	Contracted Svcs > \$25K
		00753439	3,897.20	Contracted Svcs > \$25K
06/06/2014	15901866	00752054	26,614.60	Contracted Svcs > \$25K
06/13/2014	15902874	00753437	1,120.20	Contracted Svcs > \$25K
06/17/2014	15903261	00754506	15,023.20	Contracted Svcs > \$25K

Total for Vendor: 0000027379 \$47,075.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751231	4,960.60	Contracted Svcs > \$25K
		00751652	6,961.60	Contracted Svcs > \$25K
		00754515	70.20	Contracted Svcs > \$25K
06/03/2014	15901328	00751229	36,580.80	Contracted Svcs > \$25K
06/06/2014	15901697	00751650	24,199.00	Contracted Svcs > \$25K
06/17/2014	15903262	00754511	9,075.40	Contracted Svcs > \$25K

Total for Vendor: 0000027378 \$81,847.60

Vendor: 0000028789/!!! 1st Choice Android Smart-Phone Tutor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757431	680.00	Contracted Svcs >

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
06/20/2014	15903737	00755184	4,137.70	Contracted Svcs > \$25K
06/27/2014	15904945	00757430	2,340.60	Contracted Svcs > \$25K

Total for Vendor: 0000028789 \$7,158.30

Vendor: 0000028792/#1 In Learning Online Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901867	00752064	185.15	Contracted Svcs > \$25K
06/13/2014	15902606	00753425	442.25	Contracted Svcs > \$25K

Total for Vendor: 0000028792 \$627.40

Vendor: 0000027383/1 on 1 Academic Laptop Tutoring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752073	8,779.34	Contracted Svcs > \$25K
		00757156	850.00	Contracted Svcs > \$25K
06/06/2014	15901868	00752070	510.00	Contracted Svcs > \$25K
06/24/2014	15904788	00756544	7,338.05	Contracted Svcs > \$25K
06/27/2014	15905154	00757155	5,585.80	Contracted Svcs > \$25K

Total for Vendor: 0000027383 \$23,063.19

Vendor: 0000024885/1-on-1 Learning with Laptops

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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			Amt	
		00753432	23,927.25	Contracted Svcs > \$25K
		00756553	848.32	Contracted Svcs > \$25K
		00756554	2,587.53	Contracted Svcs > \$25K
	15905155	00757852	458.51	Contracted Svcs > \$25K
		00757879	258.77	Contracted Svcs > \$25K
06/06/2014	15901869	00752116	2,776.32	Contracted Svcs > \$25K
06/13/2014	15902875	00753430	21,787.94	Contracted Svcs > \$25K
06/24/2014	15904789	00756552	6,501.12	Contracted Svcs > \$25K
06/27/2014	15904946	00757880	117.64	Contracted Svcs > \$25K

Total for Vendor: 0000024885 \$59,263.40

Vendor: 0000031656/12th & G Partners LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904947	00757686	8,256.90	License And Fees

Total for Vendor: 0000031656 \$8,256.90

Vendor: 0000002531/3M Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902607	00753711	88.75	Contracted Svcs Less Than \$25K
06/17/2014	15903263	00753708	136.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002531 \$225.50

Vendor Expenditure Report-

Vendor: 0000015845/4 Imprint Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901329	00749936	907.15	Supplies

Total for Vendor: 0000015845 \$907.15

Vendor: 0000027387/40 Acres & A Mind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902608	00753054	457.00	Contracted Svcs > \$25K

Total for Vendor: 0000027387 \$457.00

Vendor: 0000007596/A & R Wholesale Dist. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746060	178.15	Food services
		00752346	134,513.13	Food services
	00065400	00751129	796.00	Food services
06/03/2014	00065311	00746053	347.24	Food services
06/13/2014	00065354	00749950	536.74	Food services
06/24/2014	00065391	00755044	13,460.00	Accounts Pay - Warehouse

Total for Vendor: 0000007596 \$149,831.26

Vendor: 0000002092/A O Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902610	00753403	623,680.32	Bldgs and Improvement of Bldgs
06/27/2014	15905134	00757968	246,414.85	Bldgs and Improvement of

Vendor Expenditure Report-

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

Total for Vendor: 0000002092 \$870,095.17

Vendor: 0000021027/A to Z In Home Tutoring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901331	00751259	80.29	Contracted Svcs > \$25K
06/06/2014	15901698	00751262	16,041.44	Contracted Svcs > \$25K
06/13/2014	15902611	00753427	5,009.94	Contracted Svcs > \$25K

Total for Vendor: 0000021027 \$21,131.67

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756080	220.00	Contracted Svcs > \$25K
		00756084	220.00	Contracted Svcs > \$25K
		00756086	80.00	Contracted Svcs > \$25K
		00756087	220.00	Contracted Svcs > \$25K
		00756088	220.00	Contracted Svcs > \$25K
		00756093	80.00	Contracted Svcs > \$25K
		00756094	220.00	Contracted Svcs > \$25K
		00756095	220.00	Contracted Svcs > \$25K
		00756096	220.00	Contracted Svcs > \$25K
		00756098	220.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756099	220.00	Contracted Svcs > \$25K
		00756100	220.00	Contracted Svcs > \$25K
		00756101	80.00	Contracted Svcs > \$25K
		00756102	220.00	Contracted Svcs > \$25K
		00756104	80.00	Contracted Svcs > \$25K
		00756107	220.00	Contracted Svcs > \$25K
		00756108	80.00	Contracted Svcs > \$25K
		00756109	80.00	Contracted Svcs > \$25K
		00756111	80.00	Contracted Svcs > \$25K
		00756114	220.00	Contracted Svcs > \$25K
		00756115	220.00	Contracted Svcs > \$25K
		00756120	220.00	Contracted Svcs > \$25K
		00756122	220.00	Contracted Svcs > \$25K
		00756124	80.00	Contracted Svcs > \$25K
		00756125	80.00	Contracted Svcs > \$25K
		00756126	80.00	Contracted Svcs > \$25K
		00758360	80.00	Contracted Svcs > \$25K
		00758361	220.00	Contracted Svcs > \$25K
		00758362	80.00	Contracted Svcs > \$25K
		00758363	80.00	Contracted Svcs > \$25K
		00758364	80.00	Contracted Svcs > \$25K
		00758365	220.00	Contracted Svcs > \$25K
		00758366	80.00	Contracted Svcs > \$25K
		00758722	80.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00758726	80.00	Contracted Svcs Less Than \$25K
		00758729	80.00	Contracted Svcs Less Than \$25K
06/20/2014	15903967	00756078	220.00	Contracted Svcs > \$25K
06/24/2014	15904826	00756113	80.00	Contracted Svcs > \$25K
06/30/2014	15905528	00756121	80.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$5,780.00

Vendor: 0000000144/A-Advanced Locksmiths

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902612	00753097	30.00	Other Repair Supplies

Total for Vendor: 0000000144 \$30.00

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753405	468.20	Contracted Svcs Less Than \$25K
		00753745	292.20	Lease of Equipment
06/17/2014	00009986	00753098	276.40	Contracted Svcs Less Than \$25K
06/20/2014	00010024	00752588	851.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$1,888.60

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754518	345.02	Other Repair Supplies
		00755289	669.37	Other Repair Supplies
06/13/2014	15902613	00753095	614.88	Other Repair Supplies
06/17/2014	15903264	00754517	3,514.97	Other Repair Supplies
06/20/2014	15903738	00755288	269.79	Other Repair Supplies
06/30/2014	15905321	00758488	1,029.95	Other Repair Supplies

Total for Vendor: 000000170 \$6,443.98

Vendor: 0000031219/Aaron Gomes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902952	00752976	40.00	Supplies

Total for Vendor: 0000031219 \$40.00

Vendor: 0000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901886	00752229	39,866.55	Contracted Svcs > \$25K
06/30/2014	15905518	00758300	55,201.19	Contracted Svcs > \$25K

Total for Vendor: 0000029355 \$95,067.74

Vendor Expenditure Report-

Vendor: 0000004141/Abatix Environmental Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753779	67.26	Inventory - PPO
06/17/2014	15903265	00753774	235.07	Inventory - PPO
06/30/2014	15905322	00754536	777.65	Inventory - PPO

Total for Vendor: 0000004141 \$1,079.98

Vendor: 0000000181/Ablenet, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00009931	00753018	437.52	Supplies

Total for Vendor: 0000000181 \$437.52

Vendor: 0000031076/Abraham Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901931	00752094	38.00	Supplies

Total for Vendor: 0000031076 \$38.00

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15901548	00751341	676.00	Travel Conference
		00755987	452.00	Travel Conference
	15903854	00755192	350.00	Travel Conference
	15903855	00755238	452.00	Travel Conference
	15903856	00755243	217.00	Travel Conference
	15903857	00755432	532.00	Travel Conference
	15903925	00756075	452.00	Travel Conference
		00756076	361.00	Travel Conference
		00756077	392.00	Travel Conference

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15903937	00754997	256.00	Travel Conference
	15903974	00754769	217.00	Travel Conference
		00754868	217.00	Travel Conference
		00755003	452.00	Travel Conference
		00755004	452.00	Travel Conference
06/03/2014	15901332	00750039	676.00	Travel Conference
06/06/2014	15901699	00751115	306.00	Travel Conference
06/10/2014	15902110	00751570	392.00	Travel Conference
06/13/2014	15902614	00752721	482.00	Travel Conference
06/20/2014	15903739	00755788	452.00	Travel Conference
06/24/2014	15904573	00755778	452.00	Travel Conference

Total for Vendor: 0000000183 \$8,238.00

Vendor: 0000021488/Accredited Lock Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753323	66.00	Bldg Maintenance Supplies
		00753153	384.00	Bldg Maintenance Supplies
		00753154	479.00	Bldg Maintenance Supplies
		00754568	308.00	Inventory - PPO
		00754569	91.00	Bldg Maintenance Supplies
		00754564	310.50	Inventory - PPO
		00754565	213.50	Bldg Maintenance Supplies
		00757276	208.00	Inventory - PPO
06/03/2014	15901334	00749991	34.50	Bldg Maintenance Supplies
06/10/2014	15902111	00749996	55.00	Inventory - PPO
06/13/2014	15902617	00753150	222.40	Bldg Maintenance Supplies
06/24/2014	15904574	00753149	306.00	Bldg Maintenance Supplies
06/30/2014	15905323	00754563	397.00	Bldg Maintenance Supplies

Total for Vendor: 0000021488 \$3,074.90

Vendor Expenditure Report-

Vendor: 000003367/Ace Coolers Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	00065382	00755373	541.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000003367 \$541.80

Vendor: 000019452/ACE Tutoring Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757299	1,460.40	Contracted Svcs > \$25K
06/03/2014	15901512	00751251	2,520.00	Contracted Svcs > \$25K
06/27/2014	15905146	00757298	1,960.20	Contracted Svcs > \$25K

Total for Vendor: 000019452 \$5,940.60

Vendor: 000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00009932	00753002	29.13	Supplies
06/17/2014	00009960	00754539	440.48	Supplies

Total for Vendor: 000000195 \$469.61

Vendor: 000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751138	21,133.75	Supplies
		00752540	1,870.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901336	00751049	24,295.25	Software License
06/10/2014	15902112	00752539	12,017.50	Software License

Total for Vendor: 0000019503 \$59,316.50

Vendor: 0000029393/Achieve Success LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751644	414.00	Contracted Svcs > \$25K
		00751648	5,241.90	Contracted Svcs > \$25K
06/06/2014	15901700	00751639	517.50	Contracted Svcs > \$25K

Total for Vendor: 0000029393 \$6,173.40

Vendor: 0000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	00009992	00753151	74.84	Bldg Maintenance Supplies

Total for Vendor: 0000000202 \$74.84

Vendor: 0000013235/Act Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905324	00757609	712.00	Supplies

Total for Vendor: 0000013235 \$712.00

Vendor Expenditure Report-

Vendor: 0000024725/Adam C Shea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903351	00753630	4,500.00	Consultants <=\$25K

Total for Vendor: 0000024725 \$4,500.00

Vendor: 0000030899/Adam Konishi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901954	00751805	28.00	Supplies

Total for Vendor: 0000030899 \$28.00

Vendor: 0000031417/Adam Munoz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904202	00755260	34.00	Supplies

Total for Vendor: 0000031417 \$34.00

Vendor: 0000030856/Adams Esq. A Professional Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904575	00750574	4,908.00	Litigation/Settlement<\$25K

Total for Vendor: 0000030856 \$4,908.00

Vendor Expenditure Report-

Vendor: 0000015666/Adaptivemall.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904949	00757231	2,403.30	Supplies

Total for Vendor: 0000015666 \$2,403.30

Vendor: 0000026780/Addie Godinho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904991	00757083	183.86	Student Transport Personal Car

Total for Vendor: 0000026780 \$183.86

Vendor: 0000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905535	00758385	57,351.00	AP - Payroll Deductions

Total for Vendor: 0000000210 \$57,351.00

Vendor: 0000030830/Adrian Campos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901351	00750986	41.04	Supplies

Total for Vendor: 0000030830 \$41.04

Vendor: 0000031273/Adriana Portillo

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

			Amt	
06/13/2014	15903047	00753460	46.00	Supplies

Total for Vendor: 0000031273 \$46.00

Vendor: 0000031087/Adriane Soriano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902014	00752078	41.04	Supplies

Total for Vendor: 0000031087 \$41.04

Vendor: 0000005780/Advanced Bionics LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903266	00753007	1,320.00	Supplies

Total for Vendor: 0000005780 \$1,320.00

Vendor: 0000005800/Advanced Multi-Media Devices Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902113	00752590	355.00	Supplies

Total for Vendor: 0000005800 \$355.00

Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902633	00753750	391.30	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000021792 \$391.30

Vendor: 0000030070/AEP California LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901702	00748182	1,164.00	Supplies

Total for Vendor: 0000030070 \$1,164.00

Vendor: 0000000219/Agricultural Pest Control

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903268	00754561	3,241.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000219 \$3,241.00

Vendor: 0000003138/Ai Squared

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903269	00753020	1,475.00	Equipment Non Capitalized
06/24/2014	15904576	00753026	114.00	Supplies
06/30/2014	15905326	00753024	514.00	Supplies

Total for Vendor: 0000003138 \$2,103.00

Vendor: 0000029873/AIA Services, LLC/NDS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905026	00757870	195.60	Supplies

Total for Vendor: 0000029873 \$195.60

Vendor Expenditure Report-

Vendor: 0000030857/Aide Bernal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901916	00752036	40.00	Supplies

Total for Vendor: 0000030857 \$40.00

Vendor: 000009447/Aire Filter Products of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753057	18.87	Inventory - PPO
		00753059	286.55	Inventory - PPO
		00753060	432.48	Inventory - PPO
		00753061	597.39	Inventory - PPO
		00753063	203.34	Inventory - PPO
		00753064	87.91	Inventory - PPO
		00753065	213.67	Inventory - PPO
		00753068	98.48	Inventory - PPO
		00753069	40.45	Inventory - PPO
		00753070	150.28	Inventory - PPO
		00753071	524.06	Inventory - PPO
		00753072	726.08	Inventory - PPO
		00753073	99.79	Inventory - PPO
		00753074	191.43	Inventory - PPO
		00753075	7.26	Inventory - PPO
		00753081	32.51	Inventory - PPO
		00753084	63.65	Inventory - PPO
		00753085	99.70	Inventory - PPO
		00753078	180.88	Inventory - PPO
		00753080	47.40	Inventory - PPO
		00757682	256.64	Inventory - PPO
		00758510	1,010.07	Inventory - PPO
		00758550	63.29	Inventory - PPO
		00758552	65.14	Inventory - PPO
		00758555	83.90	Inventory - PPO
		00758559	79.36	Inventory - PPO
		00758560	36.89	Inventory - PPO
		00758563	195.44	Inventory - PPO
06/13/2014	15902622	00753056	170.91	Inventory - PPO
06/17/2014	15903270	00753077	190.50	Inventory - PPO
06/27/2014	15904951	00757679	19.78	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905327	00757681	88.90	Inventory - PPO

Total for Vendor: 0000009447 \$6,363.00

Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751094	21.40	Bldg Maintenance Supplies
		00751095	21.40	Bldg Maintenance Supplies
		00751096	20.23	Bldg Maintenance Supplies
		00751104	21.40	Bldg Maintenance Supplies
		00751109	21.01	Bldg Maintenance Supplies
06/03/2014	15901338	00751090	21.01	Bldg Maintenance Supplies
06/30/2014	15905328	00755277	39.78	Bldg Maintenance Supplies

Total for Vendor: 0000001929 \$166.23

Vendor: 0000030784/Ajanae Mallard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904172	00755477	34.00	Supplies

Total for Vendor: 0000030784 \$34.00

Vendor: 0000003233/AKJ Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757966	40.54	Library Books
		00757967	-89.57	Library Books

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904952	00757965	392.24	Library Books

Total for Vendor: 0000003233 \$343.21

Vendor: 000000227/Al's Sport Shop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757608	442.79	Supplies
06/27/2014	15904953	00757290	1,228.15	Supplies

Total for Vendor: 000000227 \$1,670.94

Vendor: 0000031242/Alan Koonin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	001636	00752243	412.96	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000031242 \$412.96

Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753148	83.16	Bldg Maintenance Supplies
06/06/2014	00009877	00747928	50.54	Bldg Maintenance Supplies
06/20/2014	00009993	00753146	206.28	Bldg Maintenance Supplies

Total for Vendor: 000000229 \$339.98

Vendor Expenditure Report-

Vendor: 0000031383/Alba Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904089	00755582	43.00	Supplies

Total for Vendor: 0000031383 \$43.00

Vendor: 0000031408/Alberta Quintana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903342	00754659	34.00	Supplies

Total for Vendor: 0000031408 \$34.00

Vendor: 0000030726/Aldamay Rudisuhli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901540	00750622	32.40	Supplies

Total for Vendor: 0000030726 \$32.40

Vendor: 0000030943/Aleida Avendano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902904	00753746	41.04	Supplies

Total for Vendor: 0000030943 \$41.04

Vendor Expenditure Report-

Vendor: 0000030905/Alejandra Monarrez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901968	00751741	43.20	Supplies

Total for Vendor: 0000030905 \$43.20

Vendor: 0000031469/Alejandra Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904284	00755143	40.00	Supplies

Total for Vendor: 0000031469 \$40.00

Vendor: 0000031457/Alejandrina Sosa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904310	00755248	34.00	Supplies

Total for Vendor: 0000031457 \$34.00

Vendor: 0000030867/Alejandro F. Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902307	00752827	40.00	Supplies

Total for Vendor: 0000030867 \$40.00

Vendor Expenditure Report-

Vendor: 0000031099/Alejandro Gutierrez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901947	00752018	33.00	Supplies

Total for Vendor: 0000031099 \$33.00

Vendor: 0000030988/Alejandro Gutierrez Flores

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904068	00755685	56.16	Supplies

Total for Vendor: 0000030988 \$56.16

Vendor: 0000031078/Alejandro Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901949	00752091	28.00	Supplies

Total for Vendor: 0000031078 \$28.00

Vendor: 0000031142/Alex Cueva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902934	00753453	46.00	Supplies

Total for Vendor: 0000031142 \$46.00

Vendor Expenditure Report-

Vendor: 0000031251/Alex Huber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902973	00753486	40.00	Supplies

Total for Vendor: 0000031251 \$40.00

Vendor: 0000031047/Alexander Lutz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901960	00752062	30.00	Supplies

Total for Vendor: 0000031047 \$30.00

Vendor: 0000031452/Alexandra Zheng

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904371	00755378	40.00	Supplies

Total for Vendor: 0000031452 \$40.00

Vendor: 0000031012/Alexis Aviles

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903985	00755661	56.16	Supplies

Total for Vendor: 0000031012 \$56.16

Vendor Expenditure Report-

Vendor: 0000030114/Alexis Brooks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904009	00755443	40.00	Supplies

Total for Vendor: 0000030114 \$40.00

Vendor: 0000017371/Alexis Lazzaretti Ahrens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902114	00752586	367.50	Consultants <=\$25K

Total for Vendor: 0000017371 \$367.50

Vendor: 0000031558/Alfredo Osuna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755035	30.00	Supplies
06/20/2014	15904221	00755034	30.00	Supplies

Total for Vendor: 0000031558 \$60.00

Vendor: 0000030695/Ali Ghoulam

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901938	00751807	38.00	Supplies

Total for Vendor: 0000030695 \$38.00

Vendor Expenditure Report-

Vendor: 0000030362/Ali Rastegarpour

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902287	00752792	33.00	Supplies

Total for Vendor: 0000030362 \$33.00

Vendor: 0000031265/Alice Alvarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902899	00753463	40.00	Supplies

Total for Vendor: 0000031265 \$40.00

Vendor: 0000030138/Alice J. Rahim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902285	00752766	56.16	Supplies

Total for Vendor: 0000030138 \$56.16

Vendor: 0000030938/Alicia J Montano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901743	00751841	40.00	Supplies

Total for Vendor: 0000030938 \$40.00

Vendor Expenditure Report-

Vendor: 0000030844/Alicia Martinez-Higgs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902966	00753685	33.00	Supplies

Total for Vendor: 0000030844 \$33.00

Vendor: 0000028400/Alison R Hendricks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758020	400.00	Contracted Svcs > \$25K
		00758021	1,500.00	Contracted Svcs > \$25K
		00758022	400.00	Contracted Svcs > \$25K
		00758023	400.00	Contracted Svcs > \$25K
		00758024	200.00	Contracted Svcs > \$25K
06/30/2014	15905372	00758019	400.00	Contracted Svcs > \$25K

Total for Vendor: 0000028400 \$3,300.00

Vendor: 0000014468/All American Plastic/Packaging

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	00065339	00752667	130,830.77	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000014468 \$130,830.77

Vendor Expenditure Report-

Vendor: 0000023639/Allegro Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902623	00752923	135.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023639 \$135.00

Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901339	00747918	145.00	Bldg Maintenance Supplies
06/13/2014	15902625	00753107	880.00	Bldg Maintenance Supplies
06/24/2014	15904577	00753104	263.00	Bldg Maintenance Supplies
06/27/2014	15904954	00757228	64.00	Bldg Maintenance Supplies
06/30/2014	15905329	00755284	202.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504 \$1,554.00

Vendor: 0000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00009934	00753112	340.20	Bldg Maintenance Supplies
06/17/2014	00009961	00749982	55.08	Bldg Maintenance Supplies
06/20/2014	00009994	00753110	182.60	Bldg Maintenance Supplies

Total for Vendor: 0000000239 \$577.88

Vendor Expenditure Report-

Vendor: 0000031192/Alma Mejia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903017	00752960	46.00	Supplies

Total for Vendor: 0000031192 \$46.00

Vendor: 0000030604/Alondra Bustos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901920	00752095	32.40	Supplies

Total for Vendor: 0000030604 \$32.40

Vendor: 0000031203/Alondra Munoz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903024	00752931	36.00	Supplies

Total for Vendor: 0000031203 \$36.00

Vendor: 0000030865/Alondra Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901999	00751774	40.00	Supplies

Total for Vendor: 0000030865 \$40.00

Vendor: 0000019681/Alternatives Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751272	12,017.50	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
06/03/2014	15901340	00751269	645.50	Contracted Svcs > \$25K
06/13/2014	15902626	00753421	14,263.40	Contracted Svcs > \$25K
06/17/2014	15903273	00754505	329.00	Contracted Svcs > \$25K

Total for Vendor: 0000019681 \$27,255.40

Vendor: 0000031399/Alvina Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904207	00755554	46.00	Supplies

Total for Vendor: 0000031399 \$46.00

Vendor: 0000031465/Alyse Strawder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903355	00754066	43.42	Supplies

Total for Vendor: 0000031465 \$43.42

Vendor: 0000031155/Amal Hmoud

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904116	00754906	40.00	Supplies

Total for Vendor: 0000031155 \$40.00

Vendor Expenditure Report-

Vendor: 0000031436/Amber Rios

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904256	00754938	40.00	Supplies

Total for Vendor: 0000031436 \$40.00

Vendor: 0000006246/AMEC E & I, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757455	512.00	Bldgs and Improvement of Bldgs
06/27/2014	15905010	00757453	242.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006246 \$754.50

Vendor: 0000031162/America Uribe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903086	00752952	36.00	Supplies

Total for Vendor: 0000031162 \$36.00

Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747856	68.43	Bldg Maintenance Supplies
06/10/2014	15902116	00747854	68.43	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000003214 \$136.86

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753692	87,941.64	Self Insured H&W Paid Claims
06/03/2014	00001455	00749873	250,000.00	Claims Settlement Payments
06/13/2014	00001461	00753686	6,133,780.28	AP-Payroll Deduction Employer
06/20/2014	00001465	00755772	9,036,710.81	AP-Payroll Deduction Employer
06/27/2014	00001468	00757610	250,000.00	Claims Settlement Payments
06/30/2014	00001472	00758435	274,808.22	Claims Settlement Payments

Total for Vendor: 0000011484 \$16,033,240.95

Vendor: 0000002505/American Eagle Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905330	00753797	133.28	Supplies

Total for Vendor: 0000002505 \$133.28

Vendor: 0000009188/American Family Life Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905331	00758387	2,279.60	AP - Payroll Deductions

Total for Vendor: 0000009188 \$2,279.60

Vendor Expenditure Report-

Vendor: PD76404/American Family Life Assurance Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905538	00758396	112.44	AP - Payroll Deductions

Total for Vendor: PD76404 \$112.44

Vendor: PD78580/American Fidelity Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905536	00758399	25,106.24	AP - Payroll Deductions

Total for Vendor: PD78580 \$25,106.24

Vendor: 0000004059/American Hearing Aid Assoc. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751057	831.98	Lease of Equipment
		00751061	692.80	Lease of Equipment
		00753556	342.39	Lease of Equipment
		00753558	494.32	Lease of Equipment
06/03/2014	15901341	00751053	10.57	Lease of Equipment
06/13/2014	15902627	00753555	285.12	Lease of Equipment

Total for Vendor: 0000004059 \$2,657.18

Vendor: PD76410/American Heritage Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905537	00758397	12.74	AP - Payroll Deductions

Vendor Expenditure Report-

Total for Vendor: PD76410 \$12.74

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00065352	00753370	396,701.64	Food services

Total for Vendor: 0000014469 \$396,701.64

Vendor: 0000028137/American Reprographics Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904959	00757975	11,885.38	Capital Fees/Other

Total for Vendor: 0000028137 \$11,885.38

Vendor: 0000000295/American Time & Signal Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	00009995	00755285	217.49	Inventory - PPO

Total for Vendor: 0000000295 \$217.49

Vendor: 0000030679/Amra Kolenovic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901525	00750629	40.00	Supplies

Total for Vendor: 0000030679 \$40.00

Vendor Expenditure Report-

Vendor: 000000304/Amsterdam Printing & Litho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751114	337.92	Supplies
06/03/2014	15901342	00747850	182.16	Supplies
06/20/2014	15903742	00753031	257.02	Supplies
06/30/2014	15905332	00754543	255.79	Supplies

Total for Vendor: 000000304 \$1,032.89

Vendor: 154590E/Amy Eagle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905165	00757814	33.00	Supplies

Total for Vendor: 154590E \$33.00

Vendor: 0000020655/Amy Kitchens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902308	00752825	41.04	Supplies

Total for Vendor: 0000020655 \$41.04

Vendor: 0000031522/Ana Ma Alvarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903978	00755578	40.00	Supplies

Total for Vendor: 0000031522 \$40.00

Vendor Expenditure Report-

Vendor: 0000031428/Ana or Nathan Brown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904010	00755121	40.00	Supplies

Total for Vendor: 0000031428 \$40.00

Vendor: 0000031369/Anabel Cox

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904034	00755744	41.04	Supplies

Total for Vendor: 0000031369 \$41.04

Vendor: 0000031220/Anacleto Ramos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903055	00752966	40.00	Supplies

Total for Vendor: 0000031220 \$40.00

Vendor: 0000031468/Analie Islas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904126	00755269	34.00	Supplies

Total for Vendor: 0000031468 \$34.00

Vendor Expenditure Report-

Vendor: 0000030841/Andrea Hull

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902975	00753691	33.00	Supplies

Total for Vendor: 0000030841 \$33.00

Vendor: 0000031470/Andrea Mendoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904186	00754925	40.00	Supplies

Total for Vendor: 0000031470 \$40.00

Vendor: 0000031639/Andreina Neri Dominguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904617	00756860	40.00	Supplies

Total for Vendor: 0000031639 \$40.00

Vendor: 0000031261/Andres Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902947	00753445	33.00	Supplies

Total for Vendor: 0000031261 \$33.00

Vendor Expenditure Report-

Vendor: 0000031119/Andres Rosillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904269	00754910	40.00	Supplies

Total for Vendor: 0000031119 \$40.00

Vendor: 0000031031/Andrew Hohm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902149	00751904	35.00	Supplies

Total for Vendor: 0000031031 \$35.00

Vendor: 0000031476/Andy Wu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904368	00755063	30.00	Supplies

Total for Vendor: 0000031476 \$30.00

Vendor: 0000030763/Angel Ha

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902141	00751892	30.00	Supplies

Total for Vendor: 0000030763 \$30.00

Vendor Expenditure Report-

Vendor: 0000031472/Angel Macias

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904167	00755134	40.00	Supplies

Total for Vendor: 0000031472 \$40.00

Vendor: 0000031484/Angel Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905173	00757854	34.00	Supplies

Total for Vendor: 0000031484 \$34.00

Vendor: 0000030118/Angela Esteban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902278	00752776	28.00	Supplies

Total for Vendor: 0000030118 \$28.00

Vendor: 0000030990/Angela Shartel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904300	00755683	56.16	Supplies

Total for Vendor: 0000030990 \$56.16

Vendor Expenditure Report-

Vendor: 0000030819/Angela Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902035	00751737	40.00	Supplies

Total for Vendor: 0000030819 \$40.00

Vendor: 0000031480/Angeles Ziramba

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905206	00757817	40.00	Supplies

Total for Vendor: 0000031480 \$40.00

Vendor: 0000030685/Angelica Clarke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901365	00750976	40.00	Supplies

Total for Vendor: 0000030685 \$40.00

Vendor: 0000031575/Angelica Luna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904161	00755102	41.04	Supplies

Total for Vendor: 0000031575 \$41.04

Vendor Expenditure Report-

Vendor: 0000031199/Angelica Olmedo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903038	00752927	36.00	Supplies

Total for Vendor: 0000031199 \$36.00

Vendor: 0000030729/Angelica Ramos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901994	00752034	40.00	Supplies
06/27/2014	15905181	00757894	40.00	Supplies

Total for Vendor: 0000030729 \$80.00

Vendor: 0000031159/Angelica Valenton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903105	00752978	40.00	Supplies

Total for Vendor: 0000031159 \$40.00

Vendor: 0000031055/Angie Aguirre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901905	00752065	41.04	Supplies

Total for Vendor: 0000031055 \$41.04

Vendor Expenditure Report-

Vendor: 0000031178/Angie Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903027	00752969	30.00	Supplies

Total for Vendor: 0000031178 \$30.00

Vendor: 0000030605/Anilu Cortez-Hurtado or

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904032	00755750	56.16	Supplies

Total for Vendor: 0000030605 \$56.16

Vendor: 0000031304/Anita Hoversten

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904120	00755146	41.04	Supplies

Total for Vendor: 0000031304 \$41.04

Vendor: 0000031627/Ann Batson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905074	00757134	34.00	Supplies

Total for Vendor: 0000031627 \$34.00

Vendor Expenditure Report-

Vendor: 0000030670/Ann Jimenez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901520	00750645	56.16	Supplies

Total for Vendor: 0000030670 \$56.16

Vendor: 0000028155/Ann Lesley Diaz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901712	00752016	632.40	Consultants <=\$25K

Total for Vendor: 0000028155 \$632.40

Vendor: 102275E/Ann Menna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901967	00751718	44.00	Supplies

Total for Vendor: 102275E \$44.00

Vendor: 0000030728/Ann Ravitch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901538	00750613	33.00	Supplies

Total for Vendor: 0000030728 \$33.00

Vendor Expenditure Report-

Vendor: 0000031640/Ann-Marie Turrado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904721	00756862	40.00	Supplies

Total for Vendor: 0000031640 \$40.00

Vendor: 0000031103/Annette F Cervantes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904022	00755200	40.00	Supplies

Total for Vendor: 0000031103 \$40.00

Vendor: 0000031302/Annette Prohaska

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904237	00755144	40.00	Supplies

Total for Vendor: 0000031302 \$40.00

Vendor: 0000031013/Anthony Castro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902638	00753659	46.00	Supplies

Total for Vendor: 0000031013 \$46.00

Vendor Expenditure Report-

Vendor: 000030880/Anthony Colangelo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904027	00754789	44.00	Supplies

Total for Vendor: 000030880 \$44.00

Vendor: 000030226/Anthony Edwards or Deborah Edwards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905167	00757781	56.16	Supplies

Total for Vendor: 000030226 \$56.16

Vendor: 000000317/Anti-Defamation League

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903891	00755820	125.00	Travel Conference
06/27/2014	15904958	00757552	4,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000317 \$4,125.00

Vendor: 000008998/AP By The Sea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750843	760.00	Travel Conference
	15903858	00755181	760.00	Travel Conference
	15903915	00755055	760.00	Travel Conference
	15903926	00754899	760.00	Travel Conference
06/03/2014	00009870	00751204	760.00	Travel Conference
06/06/2014	00009900	00750842	760.00	Travel Conference
06/20/2014	00010031	00755506	740.00	Travel Conference
06/30/2014	00001473	00758242	760.00	Travel Conference

Vendor Expenditure Report-

Total for Vendor: 0000008998 \$6,060.00

Vendor: 0000014445/AP Examinations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15901827	00751470	13,068.00	Tests In Classroom
	15901828	00751473	4,448.00	Tests In Classroom
	15901829	00751476	72,991.00	Tests In Classroom
	15901830	00751477	7,070.00	Tests In Classroom
	15901831	00751478	661.00	Tests In Classroom
	15901832	00751479	1,152.00	Tests In Classroom
	15901833	00751480	78,893.00	Tests In Classroom
	15901834	00751483	8,689.00	Tests In Classroom
	15901835	00751486	24,152.00	Tests In Classroom
	15901836	00751488	77,636.00	Tests In Classroom
	15901837	00751491	5,995.00	Tests In Classroom
	15901838	00751492	15,521.00	Tests In Classroom
	15901839	00751496	23,243.00	Tests In Classroom
	15901840	00751498	2,880.00	Tests In Classroom
	15901841	00751725	85,454.00	Tests In Classroom
	15901842	00751728	19,860.00	Tests In Classroom
	15902249	00752531	10,397.00	Tests In Classroom
	15902250	00752532	92,983.00	Tests In Classroom
	15902251	00752533	48,302.00	Tests In Classroom
06/06/2014	15901826	00751433	2,966.00	Tests In Classroom
06/10/2014	15902248	00752530	232.00	Tests In Classroom

Total for Vendor: 0000014445 \$596,593.00

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751852	714.72	Equipment Non Capitalized
		00751853	153.00	Supplies
		00751855	10,423.80	Equipment Non Capitalized
		00751864	18,652.80	Equipment Non Capitalized
		00751865	6,139.25	Furniture <\$500
		00751871	2,267.95	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751873	15,609.60	Equipment Non Capitalized
		00751878	11,661.97	Equipment Non Capitalized
		00751886	586.92	Equipment Non Capitalized
		00751887	433.92	Equipment Non Capitalized
		00751889	153.00	Supplies
		00751891	433.92	Equipment Non Capitalized
		00751895	153.00	Supplies
		00751900	4,695.36	Equipment Non Capitalized
		00751903	25,534.91	Equipment Non Capitalized
		00751912	2,084.76	Equipment Non Capitalized
		00751914	943.32	Equipment Non Capitalized
		00751918	2,357.30	Equipment Non Capitalized
		00751919	976.18	Equipment Non Capitalized
		00751920	252.98	Supplies
		00751969	586.92	Equipment Non Capitalized
		00751970	9,886.20	Supplies
		00751971	34,314.96	Equipment Non Capitalized
		00751972	15,322.35	Equipment Non Capitalized
		00751974	3,431.50	Equipment Non Capitalized
		00751975	988.62	Supplies
		00751976	1,727.95	Equipment Non Capitalized
		00751978	5,042.22	Furniture <\$500
		00751986	18,531.02	Equipment Non Capitalized
		00751987	1,647.70	Supplies
		00751988	3,431.50	Equipment Non Capitalized
		00751990	2,287.66	Equipment Non Capitalized
		00751991	354.90	Supplies
		00751992	1,870.34	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00753156	93.96	Supplies
		00753158	74.52	Supplies
		00753160	64.75	Supplies
		00753161	783.00	Supplies
		00753163	4,714.56	Equipment Non Capitalized
		00753168	599.60	Supplies
		00753170	1,300.00	Supplies
		00753171	426.60	Furniture <\$500
		00753173	1,490.40	Furniture <\$500
		00753182	106.92	Supplies
		00753198	100.00	Software License
		00753201	4,100.00	Supplies
		00753784	4,123.20	Equipment Non Capitalized
		00753786	2,708.65	Equipment Non Capitalized
		00753798	1,605.84	Equipment Non Capitalized
		00753204	194.87	Supplies
		00754816	12,386.40	Equipment Non Capitalized
		00754822	985.00	Supplies
		00754826	1,482.50	Supplies
		00754827	5,203.20	Equipment Non Capitalized
		00754829	1,530.00	Supplies
		00754834	5,203.20	Equipment Non Capitalized
		00754840	4,123.20	Equipment Non Capitalized
		00754857	1,530.00	Supplies
		00754858	20,616.00	Equipment Non Capitalized
		00754859	433.92	Equipment Non Capitalized
		00754860	8,532.83	Supplies
		00754861	12,369.60	Equipment Non Capitalized
		00754862	4,590.00	Supplies
		00754864	1,530.00	Supplies
		00754866	4,123.20	Equipment Non Capitalized
		00754867	2,727.77	Equipment Non Capitalized
		00754870	1,530.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754871	3,583.20	Equipment Non Capitalized
		00754873	8,246.40	Equipment Non Capitalized
		00754875	5,994.60	Equipment Non Capitalized
		00754876	6,120.00	Supplies
		00754877	18,652.80	Equipment Non Capitalized
		00754879	3,521.52	Equipment Non Capitalized
		00754881	2,934.60	Equipment Non Capitalized
		00754883	4,695.36	Equipment Non Capitalized
		00754884	3,521.52	Equipment Non Capitalized
		00754886	1,989.00	Supplies
		00754887	5,640.96	Equipment Non Capitalized
		00754888	8,246.40	Equipment Non Capitalized
		00754889	3,060.00	Supplies
		00754919	459.00	Supplies
		00754934	1,301.76	Equipment Non Capitalized
		00754936	1,178.65	Equipment Non Capitalized
		00754942	1,869.35	Equipment Non Capitalized
		00754959	354.90	Supplies
		00754962	329.54	Supplies
		00754965	1,143.83	Equipment Non Capitalized
		00754968	10,874.82	Supplies
		00754969	37,716.52	Equipment Non Capitalized
		00754972	5,106.88	Equipment Non Capitalized
		00754973	5,106.88	Equipment Non Capitalized
		00754976	5,106.88	Equipment Non Capitalized
		00754977	5,106.88	Equipment Non Capitalized
		00754980	5,106.88	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754983	10,213.75	Equipment Non Capitalized
		00754984	3,671.50	Supplies
		00755022	11,429.25	Equipment Non Capitalized
		00755026	3,295.40	Supplies
		00755029	1,178.65	Equipment Non Capitalized
		00755041	153.00	Supplies
		00755043	541.92	Equipment Non Capitalized
		00755046	19.25	Supplies
		00755048	2,267.95	Equipment Non Capitalized
		00755051	7,071.91	Equipment Non Capitalized
		00755189	2,548.74	Equipment Non Capitalized
		00755919	1,143.83	Equipment Non Capitalized
		00755922	1,143.83	Equipment Non Capitalized
		00756064	2,403.19	Equipment Non Capitalized
		00756068	324.57	Supplies
		00756079	659.08	Supplies
		00756081	324.58	Furniture <\$500
		00756082	2,582.21	Equipment Non Capitalized
		00756083	1,178.66	Equipment Non Capitalized
		00756090	1,869.35	Equipment Non Capitalized
		00756091	354.90	Supplies
		00756092	802.92	Equipment Non Capitalized
		00756105	26,016.00	Equipment Non Capitalized
		00756106	7,650.00	Supplies
		00756112	12,369.60	Equipment Non Capitalized
		00756118	1,530.00	Supplies
		00756127	349.98	Software License
		00756129	7,499.50	Software License
		00756131	7,079.40	Furniture <\$500
		00756135	4,590.00	Supplies
		00756089	1,283.84	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00756123	4,123.20	Equipment Non Capitalized
		00757473	1,299.84	Equipment Non Capitalized
		00757475	504.75	Supplies
		00757511	47,145.68	Equipment Non Capitalized
		00757527	4,123.20	Equipment Non Capitalized
		00757546	1,530.00	Supplies
		00757548	251.51	Furniture <\$500
		00757550	33.95	Supplies
		00757551	3,497.40	Equipment Non Capitalized
		00757969	659.08	Supplies
		00757974	1,216.38	Supplies
		00757474	791.37	Equipment Non Capitalized
		00757477	878.29	Equipment Non Capitalized
		00757547	878.28	Equipment Non Capitalized
06/06/2014	15901843	00751849	3,535.92	Equipment Non Capitalized
06/13/2014	15902825	00753155	250.56	Supplies
06/20/2014	15903910	00753175	64.75	Supplies
06/24/2014	15904765	00756085	3,956.84	Equipment Non Capitalized
06/27/2014	15905135	00757464	1,216.92	Equipment Non Capitalized
06/30/2014	15905487	00755027	1,111.32	Furniture <\$500

Total for Vendor: 0000000321 \$672,621.32

Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751124	5,171.56	Inventory - PPO
		00751126	676.28	Inventory - PPO
		00751127	832.66	Inventory - PPO
		00751128	575.52	Inventory - PPO
		00751133	28.53	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754521	397.72	Inventory - PPO
		00754522	115.56	Inventory - PPO
06/03/2014	15901344	00751121	3,771.35	Inventory - PPO
06/30/2014	15905333	00754519	5.76	Inventory - PPO

Total for Vendor: 0000026213 \$11,574.94

Vendor: 0000026342/Aprende Tutoring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902629	00753417	5,042.85	Contracted Svcs > \$25K
06/17/2014	15903274	00754571	1,555.80	Contracted Svcs > \$25K

Total for Vendor: 0000026342 \$6,598.65

Vendor: 0000031281/April Thomas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903083	00753542	41.04	Supplies

Total for Vendor: 0000031281 \$41.04

Vendor: 0000011678/Ar-Tic Containers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902117	00752583	4,528.44	Bldgs and Improvement of Bldgs
06/13/2014	15902630	00753346	8,953.20	Rental Of Equipment

Total for Vendor: 0000011678 \$13,481.64

Vendor Expenditure Report-

Vendor: 153766E/Araceli Carrillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903396	00754660	948.95	Contracted Svcs Less Than \$25K

Total for Vendor: 153766E \$948.95

Vendor: 0000030744/Araceli Isidoro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901518	00750617	40.00	Supplies

Total for Vendor: 0000030744 \$40.00

Vendor: 0000031081/Araceli Ochou

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901976	00752088	28.00	Supplies

Total for Vendor: 0000031081 \$28.00

Vendor: 0000000325/Arbor Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901345	00747902	506.25	Supplies

Total for Vendor: 0000000325 \$506.25

Vendor Expenditure Report-

Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755296	4,071.33	Furniture <\$500
06/10/2014	00009904	00752589	767.38	Supplies
06/20/2014	00009996	00755255	420.39	Furniture <\$500

Total for Vendor: 000000328 \$5,259.10

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902826	00753814	1,475.00	Equipment
		00753816	324.50	Equipment
		00753818	2,950.00	Equipment
		00753820	3,687.50	Equipment
		00753822	501.50	Equipment
		00753823	501.50	Equipment
		00753824	2,212.50	Equipment
		00753825	2,950.00	Equipment
		00753831	2,950.00	Equipment
		00753835	2,950.00	Equipment
		00753848	649.00	Equipment
		00753849	737.50	Equipment
		00753854	2,950.00	Equipment
		00753855	6,637.50	Equipment
		00753856	2,950.00	Equipment
		00753857	324.50	Equipment
		00753858	4,109.90	Equipment Non Capitalized
		00753860	13,945.89	Equipment Non Capitalized
		00753862	1,614.59	Equipment Non Capitalized
		00753865	47,150.41	Equipment Non Capitalized
		00753866	14,925.60	Equipment Non Capitalized
		00753868	1,428.65	Equipment Non Capitalized
		00753870	6,231.39	Equipment Non Capitalized
		00753871	783.33	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00753872	47,309.33	Equipment Non Capitalized
		00753876	5,914.08	Equipment Non Capitalized
		00753880	1,584.35	Equipment Non Capitalized
		00753882	4,435.56	Equipment Non Capitalized
		00756898	1,415.36	Equipment Non Capitalized
		00756901	148.72	Supplies
		00756906	56,462.30	Equipment Non Capitalized
		00756911	15,000.00	Contracted Svcs Less Than \$25K
		00756913	158.63	Supplies
		00756915	73,500.00	License And Fees
		00756916	73,500.00	License And Fees
		00756917	1,478.52	Equipment Non Capitalized
		00756918	4,535.74	Supplies
		00756919	948.04	Equipment Non Capitalized
		00756920	340.21	Furniture <\$500
		00756921	2,957.04	Equipment Non Capitalized
		00756922	464.40	Supplies
		00756924	1,330.05	Equipment Non Capitalized
		00756925	1,180.35	Equipment Non Capitalized
		00756926	8,350.10	Equipment Non Capitalized
		00756927	8,871.12	Equipment Non Capitalized
		00756928	4,425.00	Equipment
		00756930	1,478.52	Equipment Non Capitalized
		00756931	1,180.35	Equipment Non Capitalized
		00756932	1,566.67	Equipment Non Capitalized
		00756933	851.06	Equipment Non Capitalized
		00756936	1,202.06	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756941	737.50	Equipment
		00756942	2,950.00	Equipment
		00756945	737.50	Equipment
		00756947	2,212.50	Equipment
		00756948	501.50	Equipment
		00756950	1,475.00	Equipment
		00756958	23,548.00	Permanent Equipment (Capital)
		00756970	207.25	Supplies
		00756978	1,310.67	Equipment Non Capitalized
		00756993	14,169.42	Equipment Non Capitalized
		00756994	17,382.24	Equipment Non Capitalized
		00756995	113.41	Furniture <\$500
		00756996	5,670.00	Permanent Equipment (Capital)
		00756997	15,599.00	Equipment Non Capitalized
		00756998	14,139.19	Equipment Non Capitalized
		00756999	1,180.35	Equipment Non Capitalized
		00757000	4,000.86	Equipment
		00757001	16,488.96	Furniture <\$500
		00757002	3,265.27	Equipment Non Capitalized
		00757003	59,017.81	Equipment Non Capitalized
		00757004	34.02	Supplies
		00757007	6,231.39	Equipment Non Capitalized
		00757008	59,017.81	Equipment Non Capitalized
		00757009	59,017.81	Equipment Non Capitalized
		00757022	59,017.81	Equipment Non Capitalized
		00757026	1,478.52	Equipment Non Capitalized
		00757028	3,279.12	Equipment Non Capitalized
		00757031	232.21	Furniture <\$500
		00757039	1,497.50	Equipment Non Capitalized
		00757044	23,051.62	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00757057	1,937.53	Equipment Non Capitalized
		00757060	3,875.04	Equipment Non Capitalized
		00757070	6,140.66	Equipment Non Capitalized
		00757076	7,750.08	Equipment Non Capitalized
		00757078	18,035.17	Equipment Non Capitalized
		00757079	1,937.53	Equipment Non Capitalized
		00757081	2,095.61	Equipment Non Capitalized
		00757082	5,625.99	Equipment Non Capitalized
		00757085	3,524.00	Equipment Non Capitalized
		00757089	1,962.33	Equipment Non Capitalized
		00757097	27,941.36	Equipment Non Capitalized
		00757102	70,961.41	Equipment Non Capitalized
		00757114	70,961.41	Equipment Non Capitalized
		00757116	70,961.41	Equipment Non Capitalized
		00757118	70,961.41	Equipment Non Capitalized
		00757225	1,475.00	Equipment
		00757227	2,950.00	Equipment
		00757233	737.50	Equipment
		00757234	324.50	Equipment
		00757235	2,950.00	Equipment
		00757236	2,950.00	Equipment
		00757237	649.00	Equipment
		00757238	3,687.50	Equipment
		00757240	324.50	Equipment
		00757241	4,425.00	Equipment
		00757242	1,475.00	Equipment
		00757243	737.50	Equipment
		00757244	1,475.00	Equipment
		00757245	2,212.50	Equipment
		00757247	2,212.50	Equipment
		00757248	2,212.50	Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757250	2,950.00	Equipment
		00757251	4,425.00	Equipment
		00757252	2,950.00	Equipment
		00757255	3,687.50	Equipment
		00757256	501.50	Equipment
		00757258	2,950.00	Equipment
		00757261	1,003.00	Equipment
		00757262	2,950.00	Equipment
		00757263	649.00	Equipment
		00757264	2,950.00	Equipment
		00757266	1,003.00	Equipment
		00757267	1,475.00	Equipment
		00757269	324.50	Equipment
		00757270	3,687.50	Equipment
		00757291	2,212.50	Equipment
		00757292	1,475.00	Equipment
		00757293	3,687.50	Equipment
		00757295	1,475.00	Equipment
		00757300	2,212.50	Equipment
		00757301	4,425.00	Equipment
		00757302	501.50	Equipment
		00757303	1,475.00	Equipment
		00757304	2,212.50	Equipment
		00757305	737.50	Equipment
		00757306	2,950.00	Equipment
		00757307	4,425.00	Equipment
		00757308	2,950.00	Equipment
		00757309	2,212.50	Equipment
		00757310	1,475.00	Equipment
		00757311	2,950.00	Equipment
		00757312	1,003.00	Equipment
		00757313	1,003.00	Equipment
		00757314	2,212.50	Equipment
		00757315	2,212.50	Equipment
		00757316	324.50	Equipment
		00757318	1,475.00	Equipment
		00757319	1,504.50	Equipment
		00757320	324.50	Equipment
		00757321	5,900.00	Equipment
		00757322	5,162.50	Equipment
		00757323	2,212.50	Equipment
		00757324	4,425.00	Equipment
		00757326	2,950.00	Equipment
		00757553	11,663.01	Equipment Non Capitalized
		00757557	1,088.42	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757560	2,957.04	Equipment Non Capitalized
		00757561	464.40	Furniture <\$500
		00757562	4,753.05	Equipment Non Capitalized
06/06/2014	15901844	00752112	3,239.55	Equipment Non Capitalized
06/13/2014	00065351	00753869	17,266.35	Equipment Non Capitalized
06/24/2014	15904766	00756897	22,347.97	Equipment Non Capitalized
06/27/2014	15905136	00756929	777.54	Equipment Non Capitalized
06/30/2014	15905488	00757036	2,250.21	Equipment Non Capitalized

Total for Vendor: 0000000329 \$1,404,961.04

Vendor: 000006355/Argent Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902806	00753382	9,787.06	Bldgs and Improvement of Bldgs
	15902809	00753426	20,310.92	Bldgs and Improvement of Bldgs
	15902811	00754072	35,143.25	Bldgs and Improvement of Bldgs
	15902813	00754073	109,064.03	Bldgs and Improvement of Bldgs
	15902815	00734340	11,938.62	Bldgs and Improvement of Bldgs
		00737691	26,214.04	Bldgs and Improvement of Bldgs
		00742029	6,364.82	Bldgs and Improvement of Bldgs
		00753395	22,961.00	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15905121	00757919	14,117.07	Bldgs and Improvement of Bldgs
	15905123	00757922	29,896.22	Bldgs and Improvement of Bldgs
	15905125	00757924	14,128.70	Bldgs and Improvement of Bldgs
	15905127	00757926	6,265.35	Bldgs and Improvement of Bldgs
	15902804	00753364	381,941.37	Bldgs and Improvement of Bldgs
	15902807	00753382	185,954.04	Bldgs and Improvement of Bldgs
	15902808	00753395	436,259.10	Bldgs and Improvement of Bldgs
	15902810	00753426	385,907.48	Bldgs and Improvement of Bldgs
	15902812	00754072	667,721.75	Bldgs and Improvement of Bldgs
	15902814	00754073	2,072,216.97	Bldgs and Improvement of Bldgs
	15905122	00757919	268,224.24	Bldgs and Improvement of Bldgs
	15905124	00757922	568,028.18	Bldgs and Improvement of Bldgs
	15905126	00757924	268,445.40	Bldgs and Improvement of Bldgs
	15905128	00757926	119,041.65	Bldgs and Improvement of Bldgs
	15905129	00694182	9,002.13	Bldgs and Improvement of Bldgs
		00726815	20,000.00	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
06/10/2014	15902246	00581808	13,400.00	Bldgs and Improvement of Bldgs
06/13/2014	15902805	00753364	20,102.18	Bldgs and Improvement of Bldgs
06/13/2014	15902803	00669065	1,260.00	Bldgs and Improvement of Bldgs
06/20/2014	15903894	00755350	84,754.27	Bldgs and Improvement of Bldgs
06/20/2014	15903895	00755350	1,610,330.73	Bldgs and Improvement of Bldgs
06/24/2014	15904759	00756253	2,190.65	Bldgs and Improvement of Bldgs
06/24/2014	15904760	00756253	41,622.35	Bldgs and Improvement of Bldgs
06/27/2014	15905119	00757196	25,122.36	Bldgs and Improvement of Bldgs
06/27/2014	15905120	00757196	477,324.64	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$7,965,040.57

Vendor: 0000031350/Ariane Phillips

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904231	00755079	41.04	Supplies

Total for Vendor: 0000031350 \$41.04

Vendor: 0000029666/Arielle J Lugn

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

			Amt	
06/20/2014	15903874	00756137	250.00	Consultants <=\$25K

Total for Vendor: 0000029666 \$250.00

Vendor: 0000030906/Arlando Wilhite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904358	00755442	50.00	Supplies

Total for Vendor: 0000030906 \$50.00

Vendor: 0000031241/Arlene Dixon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902937	00752981	41.04	Supplies

Total for Vendor: 0000031241 \$41.04

Vendor: 0000024388/Arlyn Abanes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903970	00755558	40.00	Supplies

Total for Vendor: 0000024388 \$40.00

Vendor: 0000001203/Armand Hammer United World

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903859	00754798	1,289.00	Travel Conference

Total for Vendor: 0000001203 \$1,289.00

Vendor Expenditure Report-

Vendor: 000000336/Arrowhead Drinking Water Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754545	5.98	Supplies
06/13/2014	15902827	00753345	227.10	Inventory - PPO
06/17/2014	15903414	00754544	34.22	Contracted Svcs Less Than \$25K
06/20/2014	15903911	00755287	52.64	Contracted Svcs Less Than \$25K

Total for Vendor: 000000336 \$319.94

Vendor: 0000031625/Arthur Seropyan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904849	00756655	40.00	Supplies

Total for Vendor: 0000031625 \$40.00

Vendor: 0000018797/Arts Attack

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905334	00753033	32,400.00	Supplies

Total for Vendor: 0000018797 \$32,400.00

Vendor: 0000031026/Arturo D Tomas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901783	00751763	43.00	Supplies

Total for Vendor: 0000031026 \$43.00

Vendor Expenditure Report-

Vendor: 0000030752/Ashanea Frazer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901389	00751103	28.00	Supplies

Total for Vendor: 0000030752 \$28.00

Vendor: PD75250/Association for Retarded Citizens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905541	00758394	203.90	AP - Payroll Deductions

Total for Vendor: PD75250 \$203.90

Vendor: 0000000352/Association For Supervision

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	00009905	00752606	79.00	Dues - Other

Total for Vendor: 0000000352 \$79.00

Vendor: PD82315/Association of African American Educator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905539	00758404	625.95	AP - Payroll Deductions

Total for Vendor: PD82315 \$625.95

Vendor Expenditure Report-

Vendor: PD81300/Association of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905540	00758400	682.77	AP - Payroll Deductions

Total for Vendor: PD81300 \$682.77

Vendor: 0000000350/Association Of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15903106	00753483	995.00	Travel Conference
06/06/2014	15901704	00747865	52,406.25	Consultant >\$25K
06/13/2014	15902869	00753733	995.00	Travel Conference
06/17/2014	15903452	00754736	99.00	Travel Conference

Total for Vendor: 0000000350 \$54,495.25

Vendor: PD81400/Association of Latino Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905336	00758402	140.00	AP - Payroll Deductions

Total for Vendor: PD81400 \$140.00

Vendor: 0000028163/Association of Two-way Dual Language

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903371	00754731	610.00	Travel Conference

Total for Vendor: 0000028163 \$610.00

Vendor Expenditure Report-

Vendor: 000006318/AT & T TeleConference Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712195	134.81	Bldgs and Improvement of Bldgs
		00712198	56.00	Bldgs and Improvement of Bldgs
		00712203	134.40	Bldgs and Improvement of Bldgs
		00712205	315.45	Bldgs and Improvement of Bldgs
		00712206	56.00	Bldgs and Improvement of Bldgs
		00712209	138.22	Bldgs and Improvement of Bldgs
		00737389	1.02	Bldgs and Improvement of Bldgs
	15903939	00755942	11,995.91	Telephone Svc - Standard Alloc
	15903940	00755948	4,111.34	Telephone Data com Lines
	15903941	00755965	14.00	Telephone Svc - Additional
	15903942	00755968	210.57	Telephone Data com Lines
	15903943	00755955	329.95	Telephone Data com Lines
		00755960	421.75	Telephone Data com Lines
	15905514	00758339	1.71	Telephone Svc - Standard Alloc
	15905515	00758340	633.67	Telephone Data com Lines
06/06/2014	15901706	00712192	33.60	Bldgs and Improvement of Bldgs
06/06/2014	15901705	00712190	83.40	Bldgs and Improvement of Bldgs
06/17/2014	00065377	00754570	35.17	E-Rate Reimbursement

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903938	00755939	183.66	Telephone Svc - Standard Alloc
06/30/2014	15905512	00758337	0.33	Telephone Svc - Additional
06/30/2014	15905513	00758338	11,984.64	Telephone Svc - Standard Alloc

Total for Vendor: 0000006318 \$30,875.60

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753506	199.99	Supplies
06/13/2014	00009933	00753503	399.98	Supplies

Total for Vendor: 000000226 \$599.97

Vendor: 000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752150	345.80	Contracted Svcs Less Than \$25K
	15901845	00637074	441.60	Contracted Svcs Less Than \$25K
		00647892	118.80	Contracted Svcs Less Than \$25K
		00655332	731.40	Contracted Svcs Less Than \$25K
		00660897	155.40	Contracted Svcs Less Than \$25K
		00662664	574.90	Contracted Svcs Less Than \$25K
		00665237	288.00	Contracted Svcs Less Than \$25K
		00674790	459.20	Contracted Svcs Less Than \$25K
		00686503	844.35	Contracted Svcs Less Than \$25K
		00686512	583.60	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00688736	805.00	Contracted Svcs Less Than \$25K
		00691206	2,036.00	Contracted Svcs Less Than \$25K
		00710080	627.60	Contracted Svcs Less Than \$25K
		00718024	196.80	Contracted Svcs Less Than \$25K
		00733300	1,639.95	Contracted Svcs > \$25K
		00751675	5,282.47	Contracted Svcs Less Than \$25K
06/06/2014	15901707	00752148	1,041.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000366 \$16,171.87

Vendor: 0000014140/Auditec Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903277	00753009	456.35	Supplies

Total for Vendor: 0000014140 \$456.35

Vendor: 0000031126/Aura Despres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904045	00755333	28.00	Supplies

Total for Vendor: 0000031126 \$28.00

Vendor: 0000018541/Automated Regional Justice Info System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904960	00757271	3,378.25	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000018541 \$3,378.25

Vendor: 0000031512/Ava Blackwell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904001	00755641	40.00	Supplies

Total for Vendor: 0000031512 \$40.00

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15905151	00756899	739.00	Travel Conference
06/27/2014	15905147	00757834	1,338.00	Travel Conference

Total for Vendor: 0000003483 \$2,077.00

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753399	16,470.00	Bldg Plans/Architect Fees
06/06/2014	15901708	00751666	60,553.56	Bldg Plans/Architect Fees
06/13/2014	15902828	00753397	5,948.00	Bldg Plans/Architect Fees
06/27/2014	15905138	00757296	29,800.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$112,771.56

Vendor Expenditure Report-

Vendor: 0000014525/Axces Industrial Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903278	00753093	1,085.88	Inventory - PPO
06/30/2014	15905337	00757287	723.00	Inventory - PPO

Total for Vendor: 0000014525 \$1,808.88

Vendor: 0000023995/Axiom Advisors & Consultants Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757729	18,375.00	Contracted Svcs Less Than \$25K
06/27/2014	15904964	00757726	18,375.00	Contracted Svcs Less Than \$25K
06/30/2014	15905338	00758608	18,375.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023995 \$55,125.00

Vendor: 0000031618/Ayesha Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904360	00755586	44.00	Supplies

Total for Vendor: 0000031618 \$44.00

Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904965	00757705	3,927.96	Equipment Non Capitalized
06/30/2014	15905339	00757603	135.00	Capital Fees/Other

Vendor Expenditure Report-

Total for Vendor: 0000000387 \$4,062.96

Vendor: 0000031628/Bac Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904676	00756815	33.00	Supplies

Total for Vendor: 0000031628 \$33.00

Vendor: 0000004589/Bad Wolf Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901466	00750829	404.80	Supplies

Total for Vendor: 0000004589 \$404.80

Vendor: 0000027191/BakerNowicki Design Studio, LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903860	00755830	8,070.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$8,070.00

Vendor: 0000031416/Baldemar Magana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904168	00755261	34.00	Supplies

Total for Vendor: 0000031416 \$34.00

Vendor Expenditure Report-

Vendor: 0000019069/Banyan Tree Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903861	00755430	1,400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$1,400.00

Vendor: 0000019928/Barbara Flannery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904066	00755390	40.00	Supplies

Total for Vendor: 0000019928 \$40.00

Vendor: 0000029182/Barbara L Welsbacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902315	00752364	210.00	Consultants <=\$25K

Total for Vendor: 0000029182 \$210.00

Vendor: 0000029484/Barelle Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905448	00758040	725.05	Equipment Non Capitalized

Total for Vendor: 0000029484 \$725.05

Vendor: 0000000405/Barnes & Noble

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

			Amt	
		00746923	136.50	Supplies
		00746925	86.29	Library Books
		00746926	55.30	Supplies
		00746927	328.31	Supplies
		00751189	498.99	Library Books
		00750555	495.02	Supplies
		00752870	750.05	Library Books
		00751980	485.95	Supplies
		00754770	3,730.19	Supplies
		00751951	1,471.68	Supplies
		00751952	997.32	Supplies
		00751953	432.13	Supplies
		00751973	111.07	Supplies
		00751989	3,156.11	Supplies
		00751996	500.61	Supplies
		00752004	1,030.11	Supplies
		00752152	1,673.20	Supplies
		00755020	5,126.10	Supplies
		00755023	864.36	Supplies
		00755024	7,989.51	Supplies
		00755025	496.56	Supplies
		00755028	1,546.91	Supplies
06/03/2014	00009844	00746915	193.75	Library Books
06/06/2014	00009878	00751937	1,552.61	Supplies
06/10/2014	00009906	00750554	570.89	Adopted Textbks & Adopted Matl
06/13/2014	00009935	00750525	12.69	Supplies
06/17/2014	00009963	00751938	31.04	Supplies
06/20/2014	00009997	00751950	17.24	Supplies

Total for Vendor: 0000000405 \$34,340.49

Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902761	00749228	197.64	Bldg Maintenance Supplies
06/30/2014	15905453	00756119	245.16	Bldg Maintenance Supplies

Total for Vendor: 0000000410 \$442.80

Vendor Expenditure Report-

Vendor: 0000017839/Basic Educational Services Team, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902195	00752757	719.75	Contracted Svcs > \$25K

Total for Vendor: 0000017839 \$719.75

Vendor: 0000029400/Basra Yusuf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901465	00751298	222.71	Student Transport Personal Car
06/27/2014	15905072	00757371	114.07	Student Transport Personal Car

Total for Vendor: 0000029400 \$336.78

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749074	85.00	Contracted Svcs Less Than \$25K
06/10/2014	15902196	00747908	164.16	Bldg Maintenance Supplies
06/13/2014	15902762	00749073	162.00	Bldg Maintenance Supplies
06/20/2014	15903862	00752179	82.19	Bldg Maintenance Supplies
06/24/2014	15904733	00756792	85.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018860 \$578.35

Vendor: 0000011569/Bayview Charities

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

			Amt	
06/27/2014	15905075	00757628	12,283.83	Contracted Svcs > \$25K

Total for Vendor: 0000011569 \$12,283.83

Vendor: 0000003807/Bearcom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751226	2,130.80	Furniture <\$500
		00751236	1,598.10	Furniture <\$500
		00751237	1,598.10	Supplies
		00751226	2,130.80	Furniture <\$500
		00751236	1,598.10	Furniture <\$500
		00751237	1,598.10	Supplies
06/03/2014	00009865	00750666	12,294.92	Equipment Non Capitalized
06/06/2014	15901709	00750666	12,294.92	Equipment Non Capitalized

Total for Vendor: 0000003807 \$35,243.84

Vendor: 0000031527/Becky Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904190	00755573	40.00	Supplies

Total for Vendor: 0000031527 \$40.00

Vendor: 0000031633/Becky Trumper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904720	00756856	33.00	Supplies

Total for Vendor: 0000031633 \$33.00

Vendor Expenditure Report-

Vendor: 0000029571/Belle Bistany

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903376	00754204	153.64	Supplies

Total for Vendor: 0000029571 \$153.64

Vendor: 0000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15903373	00753357	604.16	Supplies
		00753358	8,968.00	Supplies
	15903374	00751484	2,995.00	Software License
		00754751	3,702.60	Supplies
	15903864	00756134	990.00	Supplies
06/10/2014	15902197	00749566	703.28	Supplies
06/13/2014	15902763	00753360	233.64	Supplies
06/17/2014	15903372	00754752	5,849.80	Supplies
06/20/2014	15903863	00756138	4,947.30	Supplies
06/30/2014	15905454	00756140	487.34	Supplies

Total for Vendor: 0000004577 \$29,481.12

Vendor: 0000031308/Benjamin Duran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904049	00755396	40.00	Supplies

Total for Vendor: 0000031308 \$40.00

Vendor: 0000031127/Benjamin Maldonado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904171	00754838	46.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000031127 \$46.00

Vendor: 0000030989/Benny Juarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904133	00755684	56.16	Supplies

Total for Vendor: 0000030989 \$56.16

Vendor: 0000031440/Bernabe Roman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904263	00754939	40.00	Supplies

Total for Vendor: 0000031440 \$40.00

Vendor: 0000031574/Bernardino Flores

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904067	00755098	41.04	Supplies

Total for Vendor: 0000031574 \$41.04

Vendor: 0000031205/Bernie Ojeda

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903037	00752936	36.00	Supplies

Total for Vendor: 0000031205 \$36.00

Vendor Expenditure Report-

Vendor: 0000030322/Bertha Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901399	00751218	209.80	Student Transport Personal Car

Total for Vendor: 0000030322 \$209.80

Vendor: 0000015405/Best Best and Krieger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903865	00755377	646.00	Contracted Svcs Legal
06/30/2014	15905340	00755415	734.00	Contracted Svcs Legal

Total for Vendor: 0000015405 \$1,380.00

Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901470	00749542	323.99	Supplies

Total for Vendor: 0000017720 \$323.99

Vendor: 0000031000/Beth Barton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903991	00755669	41.04	Supplies

Total for Vendor: 0000031000 \$41.04

Vendor Expenditure Report-

Vendor: 0000031503/Beth Kaeser

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904134	00755651	50.00	Supplies

Total for Vendor: 0000031503 \$50.00

Vendor: 0000031461/Bettina Pullum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904240	00755140	40.00	Supplies

Total for Vendor: 0000031461 \$40.00

Vendor: 0000031573/Betty Couch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904603	00756243	41.04	Supplies

Total for Vendor: 0000031573 \$41.04

Vendor: 0000027228/Beyond Adaptive

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901471	00750823	82.21	Supplies

Total for Vendor: 0000027228 \$82.21

Vendor: 0000016562/Big Picture Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15905148	00757819	488.60	Travel Conference

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15905270	00757549	459.60	Travel Conference
		00757627	1,659.60	Travel Conference
		00757997	459.60	Travel Conference
06/27/2014	15905139	00757613	459.60	Travel Conference
06/30/2014	15905504	00757822	488.60	Travel Conference

Total for Vendor: 0000016562 \$4,015.60

Vendor: 0000030832/Billie J Simmons

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902010	00751722	33.00	Supplies

Total for Vendor: 0000030832 \$33.00

Vendor: 0000030684/Billy Conley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901370	00750975	41.04	Supplies

Total for Vendor: 0000030684 \$41.04

Vendor: 0000003793/Bio Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901796	00749079	1,301.00	Supplies

Total for Vendor: 0000003793 \$1,301.00

Vendor Expenditure Report-

Vendor: 0000030789/BJ Stewart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903082	00753724	33.00	Supplies

Total for Vendor: 0000030789 \$33.00

Vendor: 0000000442/Blackies Trophies & Awards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902764	00753356	321.30	Supplies

Total for Vendor: 0000000442 \$321.30

Vendor: 0000021698/Blaine Gross

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902140	00752318	750.00	Consultants <=\$25K

Total for Vendor: 0000021698 \$750.00

Vendor: 0000003826/Blaine Ray Workshops

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901809	00752193	450.00	Travel Conference

Total for Vendor: 0000003826 \$450.00

Vendor: 159757E/Blake M Silva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905118	00757666	33.75	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 159757E \$33.75

Vendor: 0000031405/Blanca Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904113	00755565	32.40	Supplies

Total for Vendor: 0000031405 \$32.40

Vendor: 125392E/Blanca Loya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904159	00755438	40.00	Supplies

Total for Vendor: 125392E \$40.00

Vendor: 0000002006/Blue Raven Technology, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	00009891	00752333	142.25	Supplies

Total for Vendor: 0000002006 \$142.25

Vendor: 0000026539/BMEA Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754431	856.81	Supplies
		00754432	111.40	Reference Books
		00754433	4,147.20	Furniture <\$500
		00755541	6,447.65	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
06/10/2014	15902126	00748757	289.01	Supplies
06/17/2014	15903285	00748753	82.08	Supplies
06/20/2014	15903752	00755537	3,555.41	Equipment Non Capitalized
06/24/2014	15904604	00754430	458.65	Supplies
06/24/2014	15904605	00755947	276.74	Equipment Non Capitalized

Total for Vendor: 0000026539 \$16,224.95

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902200	00749236	642.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448 \$642.00

Vendor: 0000029746/Bone Clones Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902201	00749078	228.61	Supplies

Total for Vendor: 0000029746 \$228.61

Vendor: 0000030686/Boosteyo Hussein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901404	00751230	46.00	Supplies

Total for Vendor: 0000030686 \$46.00

Vendor Expenditure Report-

Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901472	00744816	295.76	Bldg Maintenance Supplies
06/10/2014	15902202	00749071	150.00	Bldg Maintenance Supplies
06/17/2014	15903378	00749072	150.00	Bldg Maintenance Supplies

Total for Vendor: 0000021731 \$595.76

Vendor: 0000028438/Boots Barnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901348	00750824	301.06	Student Transport Personal Car

Total for Vendor: 0000028438 \$301.06

Vendor: 0000000457/Border Products Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749070	418.50	Bldg Maintenance Supplies
		00754746	1,516.32	Inventory - PPO
06/10/2014	15902203	00749069	492.31	Inventory - PPO
06/17/2014	15903379	00749541	234.58	Bldg Maintenance Supplies
06/30/2014	15905456	00754745	336.42	Bldg Maintenance Supplies

Total for Vendor: 0000000457 \$2,998.13

Vendor: 0000020184/Boss Safety Products

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

			Amt	
06/20/2014	15903867	00752108	308.71	Inventory - PPO

Total for Vendor: 0000020184 \$308.71

Vendor: 0000017970/Boy Scouts of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903279	00751206	256.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017970 \$256.50

Vendor: 0000030889/Brain Highways Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904736	00756772	4,025.00	Supplies

Total for Vendor: 0000030889 \$4,025.00

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	00009872	00749077	5,074.50	Supplies
06/10/2014	00009927	00752575	1,495.00	Software License
06/27/2014	15905079	00757213	1,725.00	Software License

Total for Vendor: 0000011019 \$8,294.50

Vendor Expenditure Report-

Vendor: 0000030239/Brandley Sinoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901821	00751673	56.16	Supplies

Total for Vendor: 0000030239 \$56.16

Vendor: 0000028189/Brandon Brumfield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903380	00754206	153.64	Supplies

Total for Vendor: 0000028189 \$153.64

Vendor: 0000030781/Brandon Magee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903007	00753713	33.00	Supplies

Total for Vendor: 0000030781 \$33.00

Vendor: 0000031212/Brandon Piza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903045	00752941	46.00	Supplies

Total for Vendor: 0000031212 \$46.00

Vendor Expenditure Report-

Vendor: 0000031500/Brenda Granados

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904844	00756645	40.00	Supplies

Total for Vendor: 0000031500 \$40.00

Vendor: 0000030998/Brenda Morales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904196	00755671	41.04	Supplies

Total for Vendor: 0000030998 \$41.04

Vendor: 0000031448/Brenda Ruiz or Victor Hugo Ruiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904274	00754845	36.00	Supplies

Total for Vendor: 0000031448 \$36.00

Vendor: 0000031578/Brenda Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903366	00754658	28.00	Supplies

Total for Vendor: 0000031578 \$28.00

Vendor Expenditure Report-

Vendor: 0000020577/Brendan Johnston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901730	00752297	960.00	Consultants <=\$25K

Total for Vendor: 0000020577 \$960.00

Vendor: 000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15905081	00757981	8,120.75	Capital Contracted Svcs/Other
	15905082	00757978	1,837.00	Capital Contracted Svcs/Other
		00757979	500.00	Capital Contracted Svcs/Other
		00757982	447.71	Capital Contracted Svcs/Other
		00757983	1,014.68	Capital Contracted Svcs/Other
		00757985	1,773.31	Bldgs and Improvement of Bldgs
		00757988	437.25	Capital Contracted Svcs/Other
		00757990	675.75	Capital Contracted Svcs/Other
		00757992	537.63	Capital Contracted Svcs/Other
06/03/2014	15901473	00751241	1,020.14	Bldgs and Improvement of Bldgs
06/27/2014	15905080	00757980	7,026.24	Capital Contracted Svcs/Other
06/27/2014	15905083	00757986	834.75	Capital Contracted Svcs/Other

Total for Vendor: 000006222 \$24,225.21

Vendor Expenditure Report-

Vendor: 0000025872/Brian Tash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905054	00757377	3,000.00	Consultants <=\$25K

Total for Vendor: 0000025872 \$3,000.00

Vendor: 0000031074/Brianna Nieves

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901974	00752098	38.00	Supplies

Total for Vendor: 0000031074 \$38.00

Vendor: 0000031508/Brigid Moran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904008	00755647	40.00	Supplies

Total for Vendor: 0000031508 \$40.00

Vendor: 0000030963/Brisa Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904109	00755013	30.00	Supplies

Total for Vendor: 0000030963 \$30.00

Vendor Expenditure Report-

Vendor: 0000024653/Broad Reach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905084	00757285	442.19	Library Books

Total for Vendor: 0000024653 \$442.19

Vendor: 0000031620/Bryan Salgado Reyes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904252	00755570	40.00	Supplies

Total for Vendor: 0000031620 \$40.00

Vendor: 0000031133/Bryant Moss

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904200	00755340	38.00	Supplies

Total for Vendor: 0000031133 \$38.00

Vendor: 0000031223/Bryant Ruvalcaba

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903062	00753499	40.00	Supplies

Total for Vendor: 0000031223 \$40.00

Vendor: 0000016231/Buddy's All Stars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902204	00750568	1,000.40	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903868	00750603	885.60	Supplies

Total for Vendor: 0000016231 \$1,886.00

Vendor: 0000018354/Bus West

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902778	00752843	58.99	Other Repair Supplies

Total for Vendor: 0000018354 \$58.99

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902207	00752434	4,085.00	Bldgs and Improvement of Bldgs
	15902209	00752442	9,500.00	Bldg Plans/Architect Fees
	15902211	00751621	50,504.85	Bldgs and Improvement of Bldgs
		00752399	4,750.00	Bldg Plans/Architect Fees
	15902769	00752852	9,500.00	Bldgs and Improvement of Bldgs
	15902208	00752434	215.00	Bldgs and Improvement of Bldgs
	15902210	00752442	500.00	Bldg Plans/Architect Fees
	15902212	00752399	250.00	Bldg Plans/Architect Fees
	15902770	00752852	500.00	Bldgs and Improvement of Bldgs
06/10/2014	15902205	00752401	9,120.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902206	00752401	480.00	Bldg Plans/Architect Fees
06/13/2014	15902767	00753414	162,377.80	Bldgs and Improvement of Bldgs
06/13/2014	15902768	00753414	8,546.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$260,328.85

Vendor: 0000031116/Byron Ortega

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904219	00754841	46.00	Supplies

Total for Vendor: 0000031116 \$46.00

Vendor: 0000026419/C & D Towing Specialist Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756871	80.00	Contracted Svcs Less Than \$25K
		00756872	100.00	Contracted Svcs Less Than \$25K
		00756873	80.00	Contracted Svcs Less Than \$25K
		00756874	150.00	Contracted Svcs Less Than \$25K
		00756875	80.00	Contracted Svcs Less Than \$25K
		00756876	80.00	Contracted Svcs Less Than \$25K
		00756877	100.00	Contracted Svcs Less Than \$25K
		00756878	80.00	Contracted Svcs Less Than \$25K
		00756879	80.00	Contracted Svcs Less Than \$25K
		00756880	80.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00756881	80.00	Contracted Svcs Less Than \$25K
		00756882	80.00	Contracted Svcs Less Than \$25K
		00756883	80.00	Contracted Svcs Less Than \$25K
		00756884	80.00	Contracted Svcs Less Than \$25K
		00756885	100.00	Contracted Svcs Less Than \$25K
		00756886	80.00	Contracted Svcs Less Than \$25K
		00756887	80.00	Contracted Svcs Less Than \$25K
		00756888	80.00	Contracted Svcs Less Than \$25K
		00756889	100.00	Contracted Svcs Less Than \$25K
		00756890	80.00	Contracted Svcs Less Than \$25K
		00757087	80.00	Contracted Svcs Less Than \$25K
		00757090	100.00	Contracted Svcs Less Than \$25K
		00757091	80.00	Contracted Svcs Less Than \$25K
		00757092	80.00	Contracted Svcs Less Than \$25K
06/27/2014	15905102	00756870	80.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026419 \$2,170.00

Vendor: 000000519/C & R Transfer Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904966	00757098	4,620.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000519 \$4,620.00

Vendor Expenditure Report-

Vendor: 000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901488	00751199	265.02	Bldg Maintenance Supplies

Total for Vendor: 000001474 \$265.02

Vendor: 000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902691	00752962	139.32	Other Repair Supplies
06/17/2014	15903335	00754306	246.24	Other Repair Supplies
06/20/2014	15903810	00754305	311.04	Other Repair Supplies
06/24/2014	15904680	00755451	301.32	Other Repair Supplies
06/30/2014	15905399	00755453	268.92	Other Repair Supplies

Total for Vendor: 000027483 \$1,266.84

Vendor: 000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904967	00757095	285.97	Capital Fees/Other

Total for Vendor: 000024269 \$285.97

Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758251	500.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758255	270.00	Contracted Svcs Less Than \$25K
		00758257	360.00	Contracted Svcs Less Than \$25K
		00758259	220.00	Contracted Svcs Less Than \$25K
		00758260	220.00	Contracted Svcs Less Than \$25K
		00758261	550.00	Contracted Svcs Less Than \$25K
		00758262	370.00	Contracted Svcs Less Than \$25K
		00758264	1,600.00	Contracted Svcs Less Than \$25K
		00758266	470.00	Contracted Svcs Less Than \$25K
06/30/2014	15905468	00758250	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$4,810.00

Vendor: 000000532/Cable Techniques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901489	00751239	850.50	Supplies
06/06/2014	15901805	00751008	418.77	Furniture <\$500
06/20/2014	15903878	00755532	1,406.88	Furniture <\$500

Total for Vendor: 0000000532 \$2,676.15

Vendor: 0000029849/Cadlink Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903879	00755864	530.00	Supplies

Total for Vendor: 0000029849 \$530.00

Vendor Expenditure Report-

Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753778	100.00	Food Svcs Supplies/Cafe Acct
06/03/2014	00065312	00746838	990.04	Food Svcs Supplies/Cafe Acct
06/17/2014	00065369	00754264	50.00	Food Svcs Supplies/Cafe Acct
06/24/2014	00065392	00753771	168.50	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004337 \$1,308.54

Vendor: 0000000548/Cal Poly Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754735	1,620.00	Travel Conference
06/17/2014	15903381	00754734	2,500.00	Travel Conference

Total for Vendor: 0000000548 \$4,120.00

Vendor: PD83100/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905545	00758407	165,041.30	AP - Payroll Deductions

Total for Vendor: PD83100 \$165,041.30

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15901503	00751394	7,254,161.22	AP - Payroll Deductions
06/03/2014	15901502	00751393	18,909.79	AP - Payroll

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Deductions
06/19/2014	15903471	00755516	179,411.34	AP - Payroll Deductions
06/27/2014	15905131	00757885	241,225.94	AP - Payroll Deductions

Total for Vendor: 0000012626 \$7,693,708.29

Vendor: PD81310/Calif. Association Bilingual Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905542	00758401	21.00	AP - Payroll Deductions

Total for Vendor: PD81310 \$21.00

Vendor: 0000018058/Calif. Commercial Asphalt LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751005	530.71	Bldg Maintenance Supplies
		00751006	718.02	Bldg Maintenance Supplies
		00751007	358.56	Bldg Maintenance Supplies
		00751001	268.92	Bldg Maintenance Supplies
		00751002	1,508.00	Bldg Maintenance Supplies
		00753584	352.29	Bldg Maintenance Supplies
		00755548	184.66	Bldg Maintenance Supplies
		00755868	179.28	Bldg Maintenance Supplies
		00755907	715.33	Bldg Maintenance Supplies
		00756287	1,319.51	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757442	570.24	Bldg Maintenance Supplies
		00757445	390.61	Bldg Maintenance Supplies
		00757449	577.84	Bldg Maintenance Supplies
		00757485	720.71	Bldg Maintenance Supplies
06/03/2014	15901490	00751003	362.15	Bldg Maintenance Supplies
06/06/2014	15901806	00751000	547.70	Bldg Maintenance Supplies
06/13/2014	15902781	00753583	2,197.01	Bldg Maintenance Supplies
06/20/2014	15903881	00755547	180.18	Bldg Maintenance Supplies
06/24/2014	15904748	00756286	1,508.00	Bldg Maintenance Supplies
06/30/2014	15905469	00757186	363.94	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$13,553.66

Vendor: PD82300/California Association of Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905543	00758403	1,598.40	AP - Payroll Deductions

Total for Vendor: PD82300 \$1,598.40

Vendor: PD75214/California Association of Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905546	00758391	430.08	AP - Payroll Deductions

Total for Vendor: PD75214 \$430.08

Vendor Expenditure Report-

Vendor: PD87100/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905547	00758408	100.00	AP - Payroll Deductions

Total for Vendor: PD87100 \$100.00

Vendor: PD82417/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905544	00758405	527.00	AP - Payroll Deductions

Total for Vendor: PD82417 \$527.00

Vendor: 0000006851/California Bank and Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902816	00754075	360.20	Capital Contracted Svcs/Other
06/13/2014	15902817	00754075	6,843.82	Capital Contracted Svcs/Other
06/24/2014	15904761	00754074	523.10	Capital Contracted Svcs/Other
06/24/2014	15904762	00754074	9,938.80	Capital Contracted Svcs/Other

Total for Vendor: 0000006851 \$17,665.92

Vendor: 000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902231	00752767	266,228.00	Due To Grantor

Vendor Expenditure Report-

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

Total for Vendor: 0000000572 \$266,228.00

Vendor: 0000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903880	00755950	9,570.00	Fingerprint Processing

Total for Vendor: 0000006225 \$9,570.00

Vendor: 0000000530/California Industrial and Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903944	00756136	80.00	Travel Conference

Total for Vendor: 0000000530 \$80.00

Vendor: 0000016257/California School Mgmt Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902635	00753663	6,667.00	Contracted Svcs Less Than \$25K
06/24/2014	15904579	00756512	6,667.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257 \$13,334.00

Vendor Expenditure Report-

Vendor: 0000004153/California School Resource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902771	00753377	189.00	Conference Local

Total for Vendor: 0000004153 \$189.00

Vendor: 0000000594/California State University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901870	00752151	3,850.00	Travel Conference

Total for Vendor: 0000000594 \$3,850.00

Vendor: 0000017671/Camcor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903743	00755530	1,776.92	Equipment Non Capitalized

Total for Vendor: 0000017671 \$1,776.92

Vendor: 0000013864/Capstone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755511	4,451.94	Supplies
		00755522	256.18	Supplies
		00755535	15.01	Supplies
		00756559	340.10	Supplies
		00756761	-15.01	Supplies
		00756785	-170.02	Supplies
06/03/2014	15901353	00750996	353.86	Supplies
06/20/2014	15903744	00755509	219.22	Supplies
06/24/2014	15904582	00756557	7.06	Supplies
06/27/2014	15904969	00757173	2,980.54	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905341	00757151	3,571.86	Supplies

Total for Vendor: 0000013864 \$12,010.74

Vendor: 0000031029/Carla Gardner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901934	00751795	43.00	Supplies

Total for Vendor: 0000031029 \$43.00

Vendor: 0000030999/Carlos Antonio Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904176	00755670	41.04	Supplies

Total for Vendor: 0000030999 \$41.04

Vendor: 0000031183/Carlos Espinoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904059	00754835	36.00	Supplies

Total for Vendor: 0000031183 \$36.00

Vendor: 0000030920/Carlos Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902147	00751894	46.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030920 \$46.00

Vendor: 0000031007/Carlos Irizarry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904125	00755665	41.04	Supplies

Total for Vendor: 0000031007 \$41.04

Vendor: 0000031380/Carlos Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905191	00757872	28.00	Supplies

Total for Vendor: 0000031380 \$28.00

Vendor: 0000031434/Carmela Rarang or Carmen Chavarin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904248	00754937	40.00	Supplies

Total for Vendor: 0000031434 \$40.00

Vendor: 0000031315/Carmen Cook

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904029	00755149	40.00	Supplies

Total for Vendor: 0000031315 \$40.00

Vendor Expenditure Report-

Vendor: 0000031382/Carmen Ibarra or

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904123	00755583	40.00	Supplies

Total for Vendor: 0000031382 \$40.00

Vendor: 0000031225/Carmen Silveira-Thiessen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903073	00753480	40.00	Supplies

Total for Vendor: 0000031225 \$40.00

Vendor: 0000030891/Carol Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904070	00754800	33.00	Supplies

Total for Vendor: 0000030891 \$33.00

Vendor: 0000020318/Carol Sabins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902708	00753660	210.00	Consultants <=\$25K

Total for Vendor: 0000020318 \$210.00

Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751286	917.24	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	00009846	00748051	724.99	Supplies
06/13/2014	00009936	00753601	300.49	Supplies

Total for Vendor: 0000000622 \$1,942.72

Vendor: 0000030975/Caroline Costa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904033	00755221	80.00	Supplies

Total for Vendor: 0000030975 \$80.00

Vendor: 0000031163/Carrie Mayers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904180	00754819	33.00	Supplies

Total for Vendor: 0000031163 \$33.00

Vendor: 0000024650/Carrot-Top Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902122	00752780	249.54	Supplies

Total for Vendor: 0000024650 \$249.54

Vendor Expenditure Report-

Vendor: 000000625/Carson-Dellosa Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903745	00755517	51.57	Supplies
06/30/2014	15905342	00757484	10.75	Supplies

Total for Vendor: 000000625 \$62.32

Vendor: 000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	00009908	00752456	340.39	Contracted Svcs Less Than \$25K
06/17/2014	00009965	00754446	235.71	Contracted Svcs Less Than \$25K

Total for Vendor: 000000626 \$576.10

Vendor: 000008019/Carus Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751299	26.95	Supplies
		00751303	80.85	Supplies
		00753615	269.51	Supplies
06/13/2014	15902782	00751292	53.91	Supplies
06/20/2014	15903746	00753614	386.31	Supplies

Total for Vendor: 000008019 \$817.53

Vendor: 000006390/Cash Cycle Solutions, Inc/

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905073	00757100	3,811.32	Outside Printing/Pmt Supplies

Vendor Expenditure Report-

Total for Vendor: 0000006390 \$3,811.32

Vendor: 0000031576/Cassandra Cuellar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904606	00756242	32.40	Supplies

Total for Vendor: 0000031576 \$32.40

Vendor: 0000031424/Cassie Hoskins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904638	00756677	44.00	Supplies

Total for Vendor: 0000031424 \$44.00

Vendor: 0000025227/CAST Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755203	715.50	Travel Conference
		00755771	715.50	Travel Conference
		00755781	715.50	Travel Conference
		00755871	715.50	Travel Conference
		00755876	715.50	Travel Conference
		00755972	715.50	Travel Conference
		00756074	715.50	Travel Conference
06/20/2014	15904018	00754995	715.50	Travel Conference

Total for Vendor: 0000025227 \$5,724.00

Vendor Expenditure Report-

Vendor: 0000031090/Catherine Newcomb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901971	00752074	41.04	Supplies

Total for Vendor: 0000031090 \$41.04

Vendor: 0000031388/Catherine Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905192	00757827	30.00	Supplies

Total for Vendor: 0000031388 \$30.00

Vendor: 0000031106/Cathy Engelhardt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904053	00754914	40.00	Supplies

Total for Vendor: 0000031106 \$40.00

Vendor: 0000010236/Cathy Gojuangco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901940	00751720	33.00	Supplies

Total for Vendor: 0000010236 \$33.00

Vendor Expenditure Report-

Vendor: 0000031471/Cathy Molloy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904191	00755132	40.00	Supplies

Total for Vendor: 0000031471 \$40.00

Vendor: 0000019454/CCDAA - Voices for Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902636	00753383	135.00	Travel Conference
06/13/2014	15902858	00753894	796.00	Travel Conference

Total for Vendor: 0000019454 \$931.00

Vendor: 0000003236/CCH Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747022	194.00	Supplies
		00747023	209.00	Supplies
		00747024	194.00	Supplies
		00747025	194.00	Supplies
		00754726	337.50	Supplies
06/06/2014	15901894	00747021	194.00	Supplies
06/24/2014	15904825	00754724	337.50	Supplies
06/24/2014	15904824	00754725	337.50	Supplies

Total for Vendor: 0000003236 \$1,997.50

Vendor: 0000010576/Ccms/Sdsu Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752785	115.00	Supplies
		00752786	680.00	Supplies
		00752788	710.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752789	920.00	Supplies
06/10/2014	15902123	00752783	1,520.00	Supplies

Total for Vendor: 0000010576 \$3,945.00

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751238	1,486.14	Equipment Non Capitalized
		00753580	42,611.13	Equipment Non Capitalized
		00753582	196.73	Supplies
		00753618	354.56	Bldg Maintenance Supplies
		00754869	40.74	Contracted Svcs Less Than \$25K
	15903882	00755520	273.63	Supplies
		00756523	1,412.60	Supplies
		00756525	14,030.81	Software License
		00756535	31.34	Supplies
		00756537	27,479.28	Furniture <\$500
		00756538	20.89	Supplies
		00756539	70.63	Supplies
		00756540	1,039.16	Supplies
		00757481	1,040.67	Equipment Non Capitalized
		00757482	2,562.48	Equipment Non Capitalized
06/03/2014	15901491	00750999	211.55	Bldg Maintenance Supplies
06/13/2014	15902783	00753579	353.15	Software License
06/20/2014	00065390	00754865	40.74	Contracted Svcs Less Than \$25K
06/24/2014	15904749	00756302	4,890.10	Furniture <\$500
06/27/2014	15905104	00757176	168.78	Bldg Maintenance Supplies
06/30/2014	15905471	00757479	599.88	Software License

Total for Vendor: 0000004481 \$98,914.99

Vendor Expenditure Report-

Vendor: 0000030879/Ce-Rah Heath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904106	00754791	34.00	Supplies

Total for Vendor: 0000030879 \$34.00

Vendor: 0000031066/Celia Galinato

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901928	00752045	40.00	Supplies

Total for Vendor: 0000031066 \$40.00

Vendor: 0000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756517	133.36	Supplies
06/24/2014	15904587	00756297	346.90	Supplies
06/27/2014	15904970	00757465	208.80	Supplies

Total for Vendor: 0000003000 \$689.06

Vendor: 0000030769/Cesar Santos-Castro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902003	00751726	46.00	Supplies

Total for Vendor: 0000030769 \$46.00

Vendor: 0000027256/CH Court Tech Inc

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

			Amt	
06/17/2014	15903398	00754663	14,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027256 \$14,400.00

Vendor: 0000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902124	00751011	1,900.00	Bldg Maintenance Supplies
06/30/2014	15905343	00757454	650.00	Bldg Maintenance Supplies

Total for Vendor: 0000000650 \$2,550.00

Vendor: 0000031282/Chandre Davidson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902936	00753516	41.04	Supplies

Total for Vendor: 0000031282 \$41.04

Vendor: 0000000431/Channing Bete Company, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	00009845	00751245	137.73	Supplies
06/20/2014	00009998	00755525	62.16	Supplies

Total for Vendor: 0000000431 \$199.89

Vendor Expenditure Report-

Vendor: 0000031608/Chanra Chheun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904024	00755619	38.00	Supplies

Total for Vendor: 0000031608 \$38.00

Vendor: 0000029467/Chapters Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756530	5,288.16	Supplies
06/24/2014	15904591	00756519	33.32	Supplies

Total for Vendor: 0000029467 \$5,321.48

Vendor: 0000000657/Chariot Software Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903399	00754666	89.95	Supplies

Total for Vendor: 0000000657 \$89.95

Vendor: 0000031339/Charles Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904177	00755475	33.00	Supplies

Total for Vendor: 0000031339 \$33.00

Vendor Expenditure Report-

Vendor: 0000029389/Charlotte D Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903286	00753605	2,826.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029389 \$2,826.25

Vendor: 0000031433/Charlotte Randall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904247	00755118	40.00	Supplies

Total for Vendor: 0000031433 \$40.00

Vendor: 0000031551/Chau Le

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904145	00755059	30.00	Supplies

Total for Vendor: 0000031551 \$30.00

Vendor: 0000031549/Chavonne Karahadian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904135	00755165	40.00	Supplies

Total for Vendor: 0000031549 \$40.00

Vendor Expenditure Report-

Vendor: 000000524/CHC Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757422	85.93	Other Repair Supplies
06/13/2014	15902640	00753637	178.59	Other Repair Supplies
06/30/2014	15905344	00757421	1,015.29	Other Repair Supplies

Total for Vendor: 000000524 \$1,279.81

Vendor: 0000030694/Cheryl Rutledge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901542	00750633	40.00	Supplies

Total for Vendor: 0000030694 \$40.00

Vendor: 0000031239/Cheryl Staples

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903079	00752996	56.16	Supplies

Total for Vendor: 0000031239 \$56.16

Vendor: 000000665/Chick's Electric Motor Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902785	00753585	1,029.90	Bldg Maintenance Supplies

Total for Vendor: 000000665 \$1,029.90

Vendor Expenditure Report-

Vendor: PD75121/Children's Hospital Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905548	00758390	34.13	AP - Payroll Deductions

Total for Vendor: PD75121 \$34.13

Vendor: 000008584/China Sprout

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757877	1,312.80	Supplies
		00757878	57.75	Supplies
		00757883	109.45	Supplies
06/27/2014	15904971	00757865	1,273.50	Supplies
06/30/2014	15905345	00758693	13.90	Supplies

Total for Vendor: 000008584 \$2,767.40

Vendor: 0000031592/Chinh Do

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903759	00754647	36.00	Supplies

Total for Vendor: 0000031592 \$36.00

Vendor: 0000030683/Chloe Benkner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901915	00752068	40.00	Supplies

Total for Vendor: 0000030683 \$40.00

Vendor Expenditure Report-

Vendor: 0000030952/Chris Bryant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902915	00753751	56.16	Supplies

Total for Vendor: 0000030952 \$56.16

Vendor: 0000031285/Christa Gallagher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902946	00753520	41.04	Supplies

Total for Vendor: 0000031285 \$41.04

Vendor: 0000030972/Christian Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904250	00755704	56.16	Supplies

Total for Vendor: 0000030972 \$56.16

Vendor: 0000030653/Christina Charqualaf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901361	00750985	33.00	Supplies

Total for Vendor: 0000030653 \$33.00

Vendor Expenditure Report-

Vendor: 0000031312/Christina Imhoof

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904124	00755404	47.00	Supplies

Total for Vendor: 0000031312 \$47.00

Vendor: 0000030859/Christina Phan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901531	00750647	28.00	Supplies

Total for Vendor: 0000030859 \$28.00

Vendor: 0000030983/Christina Tarazi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904322	00755693	56.16	Supplies

Total for Vendor: 0000030983 \$56.16

Vendor: 0000025599/Christine R Small

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902185	00752478	30.00	Consultants <=\$25K

Total for Vendor: 0000025599 \$30.00

Vendor Expenditure Report-

Vendor: 0000031435/Christopher Reid

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904251	00755072	30.00	Supplies

Total for Vendor: 0000031435 \$30.00

Vendor: 0000031507/Christopher Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904306	00755648	40.00	Supplies

Total for Vendor: 0000031507 \$40.00

Vendor: 0000031438/Christy Latson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904144	00755246	44.00	Supplies

Total for Vendor: 0000031438 \$44.00

Vendor: 0000031096/Christy Yohe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902034	00752022	33.00	Supplies

Total for Vendor: 0000031096 \$33.00

Vendor Expenditure Report-

Vendor: 0000031379/Christyne Pelletier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904226	00755564	30.00	Supplies

Total for Vendor: 0000031379 \$30.00

Vendor: 127876E/Chuan Hoang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902967	00753688	33.00	Supplies

Total for Vendor: 127876E \$33.00

Vendor Expenditure Report-

Vendor: 000000690/Chuy's Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753621	454.00	Contracted Svcs > \$25K
		00753623	354.00	Contracted Svcs > \$25K
		00753624	454.00	Contracted Svcs > \$25K
		00753626	3,813.56	Contracted Svcs > \$25K
		00753628	354.00	Contracted Svcs > \$25K
		00753629	329.48	Contracted Svcs > \$25K
		00753631	430.44	Contracted Svcs > \$25K
		00753632	498.60	Contracted Svcs > \$25K
		00753633	454.00	Contracted Svcs > \$25K
		00753634	354.00	Contracted Svcs > \$25K
06/13/2014	15902786	00753620	354.00	Contracted Svcs > \$25K

Total for Vendor: 000000690 \$7,850.08

Vendor: 0000031381/Cindy Knueppel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904139	00755563	30.00	Supplies

Total for Vendor: 0000031381 \$30.00

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902656	00753052	1,000.00	Student Transport Personal Car

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904816	00754998	1,000.00	Student Transport Personal Car

Total for Vendor: 0000029358 \$2,000.00

Vendor: 0000031604/Cindy Vu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904329	00755620	28.00	Supplies

Total for Vendor: 0000031604 \$28.00

Vendor: 0000031355/Citlaly Tepango Chepetla

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904023	00755393	40.00	Supplies

Total for Vendor: 0000031355 \$40.00

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15903441	00752868	4,567.60	Water & Sewer Service
	15903442	00752871	175,813.21	Water & Sewer Service
	15903443	00752872	51,241.01	Water & Sewer Service
	15903444	00752874	129,618.41	Water & Sewer Service
	15903445	00752875	12,023.61	Water & Sewer Service
	15903446	00752880	381.52	Water & Sewer Service
	15903447	00752883	1,648.55	Water & Sewer Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903440	00752867	583.95	Water & Sewer Service
06/20/2014	15903934	00752873	12,229.31	Water & Sewer Service

Total for Vendor: 0000006230 \$388,107.17

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902236	00752778	18,713.60	Contracted Svcs Less Than \$25K
	15903402	00753661	576.00	Capital Contracted Svcs/Other
	15905473	00758125	208,343.00	Rental of Facilities
06/03/2014	15901493	00751333	842.50	Rental of Facilities
06/10/2014	15902235	00752777	19,676.10	Contracted Svcs Less Than \$25K
06/17/2014	15903401	00754410	1,189.00	Bldg Maintenance Supplies
06/27/2014	15905105	00757182	186.00	Bldg Maintenance Supplies
06/30/2014	15905472	00757419	343.15	Contracted Svcs Less Than \$25K

Total for Vendor: 000000700 \$249,869.35

Vendor: 0000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15901495	00751307	265.37	Supplies
	15901496	00751308	2,048.00	Supplies
06/03/2014	15901494	00751306	324.63	Supplies
06/17/2014	15903403	00754408	8,112.00	Tests In Classroom
06/20/2014	15903747	00754409	8,808.27	Consultants <=\$25K

Total for Vendor: 0000006234 \$19,558.27

Vendor Expenditure Report-

Vendor: 0000031570/Clara White

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904356	00755281	44.00	Supplies

Total for Vendor: 0000031570 \$44.00

Vendor: 0000025758/Clare M Knauss

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901877	00752052	1,020.00	Consultants <=\$25K

Total for Vendor: 0000025758 \$1,020.00

Vendor: 0000031548/Clarinda Link

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904154	00755162	40.00	Supplies

Total for Vendor: 0000031548 \$40.00

Vendor: 0000030693/Clarissa Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901932	00751770	40.00	Supplies

Total for Vendor: 0000030693 \$40.00

Vendor: 0000000709/Clark Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756543	58.00	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00756545	53.24	Bldg Maintenance Supplies
		00756548	27.55	Bldg Maintenance Supplies
		00756549	42.91	Bldg Maintenance Supplies
		00757492	19.60	Bldg Maintenance Supplies
		00757493	32.14	Bldg Maintenance Supplies
		00757494	19.70	Inventory - PPO
		00757495	97.20	Bldg Maintenance Supplies
		00757498	48.60	Bldg Maintenance Supplies
		00757499	51.84	Bldg Maintenance Supplies
		00757504	46.60	Bldg Maintenance Supplies
		00757505	64.89	Bldg Maintenance Supplies
		00757506	102.61	Bldg Maintenance Supplies
		00757507	16.73	Bldg Maintenance Supplies
		00757508	17.40	Bldg Maintenance Supplies
		00757842	13.50	Bldg Maintenance Supplies
		00757844	213.16	Bldg Maintenance Supplies
		00757846	253.81	Bldg Maintenance Supplies
		00757848	28.39	Bldg Maintenance Supplies
		00757912	17.40	Bldg Maintenance Supplies
		00757914	153.09	Bldg Maintenance Supplies
		00757812	49.81	Bldg Maintenance Supplies
		00757815	46.85	Bldg Maintenance Supplies
		00757828	25.32	Bldg Maintenance Supplies
		00757831	27.55	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00757833	14.68	Bldg Maintenance Supplies
		00757835	53.24	Bldg Maintenance Supplies
		00757838	56.04	Bldg Maintenance Supplies
		00758226	32.14	Bldg Maintenance Supplies
		00751201	16.73	Bldg Maintenance Supplies
		00751217	32.40	Bldg Maintenance Supplies
		00753588	28.06	Bldg Maintenance Supplies
		00753589	19.55	Bldg Maintenance Supplies
		00753590	19.70	Bldg Maintenance Supplies
		00753591	29.58	Bldg Maintenance Supplies
		00753592	57.60	Bldg Maintenance Supplies
		00753593	77.22	Bldg Maintenance Supplies
		00753595	55.58	Bldg Maintenance Supplies
		00753597	14.32	Bldg Maintenance Supplies
		00753600	14.38	Bldg Maintenance Supplies
		00753607	27.34	Bldg Maintenance Supplies
06/03/2014	00009847	00751004	49.90	Bldg Maintenance Supplies
06/13/2014	00009937	00753587	67.66	Bldg Maintenance Supplies
06/24/2014	15904595	00756542	167.28	Bldg Maintenance Supplies
06/27/2014	15904972	00756551	269.24	Bldg Maintenance Supplies
06/30/2014	15905347	00757786	32.78	Bldg Maintenance Supplies

Total for Vendor: 000000709 \$2,663.31

Vendor Expenditure Report-

Vendor: 0000031057/Claudia A Puentes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901992	00752110	40.00	Supplies

Total for Vendor: 0000031057 \$40.00

Vendor: 0000031168/Claudia Ballinas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902906	00752961	40.00	Supplies

Total for Vendor: 0000031168 \$40.00

Vendor: 0000030699/Claudia Guzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901948	00751721	33.00	Supplies

Total for Vendor: 0000030699 \$33.00

Vendor: 0000031590/Claudia Morales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904197	00754844	46.00	Supplies

Total for Vendor: 0000031590 \$46.00

Vendor Expenditure Report-

Vendor: 0000031467/Claudia Preciado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904235	00755267	44.00	Supplies

Total for Vendor: 0000031467 \$44.00

Vendor: 0000014467/Clean Harbors Environ'I Svcs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753640	98.48	Disposal Of Hazardous Waste
		00753642	214.12	Disposal Of Hazardous Waste
		00753643	98.48	Disposal Of Hazardous Waste
		00753644	98.54	Disposal Of Hazardous Waste
		00753645	98.54	Disposal Of Hazardous Waste
		00753646	98.48	Disposal Of Hazardous Waste
		00753648	98.48	Disposal Of Hazardous Waste
		00756289	2,517.43	Disposal Of Hazardous Waste
		00756290	1,479.13	Disposal Of Hazardous Waste
		00756293	5,628.73	Disposal Of Hazardous Waste
		00756294	699.93	Disposal Of Hazardous Waste
06/13/2014	15902787	00753638	1,310.13	Disposal Of Hazardous Waste
06/17/2014	15903404	00754440	371.83	Disposal Of Hazardous Waste
06/20/2014	15903884	00755508	152.01	Disposal Of Hazardous Waste
06/24/2014	15904751	00756288	3,399.66	Disposal Of Hazardous Waste
06/30/2014	15905475	00758217	724.78	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Total for Vendor: 0000014467 \$17,088.75

Vendor: 0000027294/Cloris Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901729	00750835	184.06	Student Transport Personal Car
06/27/2014	15905007	00757029	163.61	Student Transport Personal Car

Total for Vendor: 0000027294 \$347.67

Vendor: 0000026358/Club Z! iln-Home Tutoring Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752760	3,106.85	Contracted Svcs > \$25K
06/10/2014	00009930	00752759	6,153.55	Contracted Svcs > \$25K

Total for Vendor: 0000026358 \$9,260.40

Vendor: 0000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755898	19,759.62	Equipment Non Capitalized
06/20/2014	15903748	00755514	1,039.60	Outside Printing/Pmt Supplies
06/27/2014	15904973	00756867	778.92	Outside Printing/Pmt Supplies

Total for Vendor: 0000000730 \$21,578.14

Vendor Expenditure Report-

Vendor: 0000029144/Cody W Campbell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902120	00752804	176.32	Supplies

Total for Vendor: 0000029144 \$176.32

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751337	2,653.57	Contracted Svcs Less Than \$25K
06/03/2014	15901368	00751336	959.70	Contracted Svcs Less Than \$25K
06/17/2014	15903282	00754442	810.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$4,423.27

Vendor: 0000000734/College & Career Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904597	00751334	65.00	Supplies

Total for Vendor: 0000000734 \$65.00

Vendor: 0000030000/Collette Cable

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750974	94.25	Student Transport Personal Car
06/03/2014	15901349	00750973	7.70	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000030000 \$101.95

Vendor: 0000028585/Collision Factory Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755892	800.00	Contracted Vehicle Repair
		00755890	800.00	Contracted Vehicle Repair
06/20/2014	15903749	00755882	800.00	Contracted Vehicle Repair
06/24/2014	15904598	00755881	800.00	Contracted Vehicle Repair

Total for Vendor: 0000028585 \$3,200.00

Vendor: PD77150/Colonial Life Insurance/California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905549	00758398	241.64	AP - Payroll Deductions

Total for Vendor: PD77150 \$241.64

Vendor: 0000003924/Comfort Suites

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903421	00754178	1,085.71	Travel Conference

Total for Vendor: 0000003924 \$1,085.71

Vendor Expenditure Report-

Vendor: 0000027685/Commerce Printing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905348	00757476	4,295.70	Supplies

Total for Vendor: 0000027685 \$4,295.70

Vendor: 0000000743/Commercial Electrical & Gas Appliance Sv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905106	00757177	149.53	Bldg Maintenance Supplies

Total for Vendor: 0000000743 \$149.53

Vendor: 0000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901497	00751225	148.15	Bldg Maintenance Supplies
06/06/2014	15901807	00751219	192.06	Bldg Maintenance Supplies
06/13/2014	15902642	00753577	116.33	Bldg Maintenance Supplies
06/20/2014	15903886	00755531	620.84	Bldg Maintenance Supplies

Total for Vendor: 0000000744 \$1,077.38

Vendor: 0000000745/Committee For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	00009848	00751010	359.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000745 \$359.00

Vendor: 0000012610/Community Service Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905550	00758388	16,780.13	AP - Payroll Deductions

Total for Vendor: 0000012610 \$16,780.13

Vendor: 0000005546/Compass Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756509	37,534.00	Software License
06/24/2014	15904599	00756307	6,255.00	Software License

Total for Vendor: 0000005546 \$43,789.00

Vendor: 0000005198/Conagra Foods, Inc. Subsidiaries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	00065322	00749068	28,165.41	Accounts Pay - Warehouse

Total for Vendor: 0000005198 \$28,165.41

Vendor: 0000026870/Conde Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904600	00756281	361.27	Supplies

Total for Vendor: 0000026870 \$361.27

Vendor Expenditure Report-

Vendor: 000000768/Conlin Brothers Sporting Goods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905059	00757375	14,582.42	Permanent Equipment (Capital)

Total for Vendor: 000000768 \$14,582.42

Vendor: 0000031274/Connie Chavez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902925	00753452	46.00	Supplies

Total for Vendor: 0000031274 \$46.00

Vendor: 0000031533/Connie Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904608	00756816	40.00	Supplies

Total for Vendor: 0000031533 \$40.00

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755543	1,134.43	Inventory - PPO
		00755545	60.33	Bldg Maintenance Supplies
		00755546	1,007.16	Bldg Maintenance Supplies
06/03/2014	15901492	00750992	111.02	Bldg Maintenance Supplies
06/10/2014	15902232	00750993	503.58	Bldg Maintenance Supplies
06/13/2014	15902784	00750994	59.88	Inventory - PPO
06/17/2014	15903397	00750995	24.74	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/20/2014	15903883	00755542	1,218.39	Inventory - PPO
06/24/2014	15904750	00755544	482.11	Inventory - PPO

Total for Vendor: 0000006403 \$4,601.64

Vendor: 0000029583/Construct 1 One Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903887	00755549	153,622.81	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029583 \$153,622.81

Vendor: 0000027016/Construction Testing & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751329	110.00	Bldgs and Improvement of Bldgs
		00751331	200.00	Bldgs and Improvement of Bldgs
		00751332	9,794.50	Construction Testing
06/03/2014	15901371	00751327	400.00	Bldgs and Improvement of Bldgs
06/27/2014	15904974	00757910	3,140.00	Construction Testing

Total for Vendor: 0000027016 \$13,644.50

Vendor Expenditure Report-

Vendor: 0000003067/Continental Flooring Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902643	00753617	1,660.03	Supplies

Total for Vendor: 0000003067 \$1,660.03

Vendor: 0000000779/Continuing Education Of The Bar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902644	00753603	233.59	Reference Books
06/17/2014	15903283	00753604	170.95	Reference Books

Total for Vendor: 0000000779 \$404.54

Vendor: 0000026533/Contract Paper Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757488	20,402.93	Accounts Pay - Warehouse
06/06/2014	15901710	00751223	20,402.93	Accounts Pay - Warehouse
06/13/2014	15902645	00753576	20,402.93	Accounts Pay - Warehouse
06/27/2014	15904975	00757487	20,402.93	Accounts Pay - Warehouse
06/30/2014	15905349	00757486	20,402.93	Accounts Pay - Warehouse

Total for Vendor: 0000026533 \$102,014.65

Vendor Expenditure Report-

Vendor: 0000023603/Contractor News, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903284	00754718	2,534.00	Capital Fees/Other

Total for Vendor: 0000023603 \$2,534.00

Vendor: 0000024464/ControlCo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753613	417.71	Bldg Maintenance Supplies
06/03/2014	15901498	00751233	4,076.20	Equipment Non Capitalized
06/13/2014	15902788	00753581	76.51	Bldg Maintenance Supplies

Total for Vendor: 0000024464 \$4,570.42

Vendor: 0000007212/Coole School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903750	00755874	446.40	Supplies
06/24/2014	15904601	00756284	1,026.77	Supplies

Total for Vendor: 0000007212 \$1,473.17

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904977	00757911	1,799.39	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$1,799.39

Vendor Expenditure Report-

Vendor: 0000017519/Cornerstone Educational Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905350	00758611	2,025.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017519 \$2,025.00

Vendor: 0000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904602	00754935	15,410.85	Contracted Svcs > \$25K

Total for Vendor: 0000021036 \$15,410.85

Vendor: 0000002966/Corwin Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901374	00749804	646.70	Supplies
06/30/2014	15905351	00757152	563.87	Supplies

Total for Vendor: 0000002966 \$1,210.57

Vendor: 0000031284/Cory Abbott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902893	00753504	56.16	Supplies

Total for Vendor: 0000031284 \$56.16

Vendor Expenditure Report-

Vendor: 000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754716	7,579.69	Permanent Equipment (Capital)
		00754717	8,471.60	Permanent Equipment (Capital)
		00754716	7,579.69	Permanent Equipment (Capital)
		00754717	8,471.60	Permanent Equipment (Capital)
06/17/2014	00009966	00754715	9,626.86	Permanent Equipment (Capital)
06/20/2014	15903751	00754715	9,626.86	Permanent Equipment (Capital)

Total for Vendor: 000000795 \$51,356.30

Vendor: 0000002862/Council of the Great City Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902213	00752591	200.00	Travel Conference

Total for Vendor: 0000002862 \$200.00

Vendor: 0000000801/County of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902238	00752763	1,187.00	License And Fees
	15902239	00752765	1,271.00	License And Fees
	15902240	00752803	13,486.02	Contracted Svcs Less Than \$25K
	15903384	00754787	26,689.00	Contracted Services Election
	15903407	00754438	255.00	Bldg Plans/Other Costs
	15903408	00754439	224.00	License And Fees
	15905108	00757904	1,271.00	License And Fees
	15905109	00757907	481.00	License And Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15905477	00758713	683.00	License And Fees
	15905478	00758719	599.00	License And Fees
06/10/2014	15902237	00745130	250.00	License And Fees
06/17/2014	15903382	00754790	23,293.00	Contracted Services Election
06/24/2014	15904753	00756295	307.00	Disposal Of Hazardous Waste
06/27/2014	15905107	00757903	1,187.00	License And Fees
06/30/2014	15905476	00758703	431.00	License And Fees

Total for Vendor: 000000801 \$71,614.02

Vendor: 000001589/Courtyard Spokane Downtown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901505	00751300	570.38	Travel Conference
06/13/2014	15902881	00754070	1,206.72	Travel Conference

Total for Vendor: 000001589 \$1,777.10

Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746720	32,927.28	Telephone Data com Lines
		00755943	77.00	Other Communications
	15903945	00746721	122,607.41	E-Rate Reimbursement
		00754091	-60,611.80	E-Rate Reimbursement
	15905164	00754086	23,009.85	E-Rate Reimbursement
06/13/2014	15902886	00746719	36,348.73	E-Rate Reimbursement
06/17/2014	15903453	00746721	122,607.41	E-Rate Reimbursement
06/20/2014	15903888	00755940	77.00	Other Communications

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905110	00757497	96.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003482 \$277,139.68

Vendor: 0000006248/Crawford Sr. High School Complex ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756254	340.60	Supplies
		00756256	1,617.50	Consultants <=\$25K
		00756257	877.00	Consultants <=\$25K
		00756260	11,424.71	Dues - Other
		00756265	466.50	Consultants <=\$25K
06/24/2014	15904754	00756252	3,275.22	Dues - Other
06/27/2014	15905111	00756866	2,408.61	Consultants <=\$25K

Total for Vendor: 0000006248 \$20,410.14

Vendor: 0000029892/Creative Food Innovations Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	00065405	00753014	11,875.00	Accounts Pay - Warehouse

Total for Vendor: 0000029892 \$11,875.00

Vendor: 0000031595/Creative Stages of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903385	00754785	485.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000031595 \$485.50

Vendor Expenditure Report-

Vendor: 0000020776/Crimson Center for Speech & Language

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754444	850.00	Contracted Speech Lang<\$25K
06/17/2014	15903409	00754443	750.00	Contracted Speech Lang<\$25K
06/24/2014	15904755	00754443	750.00	Contracted Speech Lang<\$25K

Total for Vendor: 0000020776 \$2,350.00

Vendor: 0000030134/Cristine Rosas-DiMaggio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903060	00752980	56.16	Supplies

Total for Vendor: 0000030134 \$56.16

Vendor: 0000031462/Cristobal Perales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904227	00755266	34.00	Supplies

Total for Vendor: 0000031462 \$34.00

Vendor: 0000030792/Cristobal Saquic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903066	00753720	33.00	Supplies

Total for Vendor: 0000030792 \$33.00

Vendor Expenditure Report-

Vendor: 000021217/Cross Match Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905479	00758215	29,038.70	Contracted Svcs Less Than \$25K

Total for Vendor: 000021217 \$29,038.70

Vendor: 000009336/Crowne Plaza Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903415	00754590	301.88	Travel Conference

Total for Vendor: 000009336 \$301.88

Vendor: 0000031338/Crystal Arbelaez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903275	00754609	28.00	Supplies

Total for Vendor: 0000031338 \$28.00

Vendor: 0000016281/Crystal Little

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901957	00752083	28.00	Supplies

Total for Vendor: 0000016281 \$28.00

Vendor Expenditure Report-

Vendor: 0000019355/CTOA Services, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902159	00752727	8,528.22	Contracted Svcs > \$25K
06/20/2014	15903792	00755186	483.78	Contracted Svcs > \$25K
06/24/2014	15904662	00756708	9,187.20	Contracted Svcs > \$25K

Total for Vendor: 0000019355 \$18,199.20

Vendor: 0000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905480	00757491	6,264.00	Software Purchase

Total for Vendor: 0000000838 \$6,264.00

Vendor: 0000025300/Curtis A Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904626	00755389	1,032.65	Inventory - PPO
06/30/2014	15905365	00756989	230.36	Inventory - PPO

Total for Vendor: 0000025300 \$1,263.01

Vendor: 0000000840/Custom Logos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754437	291.79	Supplies
06/17/2014	00009967	00754436	1,018.12	Supplies

Total for Vendor: 0000000840 \$1,309.91

Vendor Expenditure Report-

Vendor: 0000031378/Cynthia Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904076	00755731	41.04	Supplies

Total for Vendor: 0000031378 \$41.04

Vendor: 0000030842/Cynthia Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902962	00753682	33.00	Supplies

Total for Vendor: 0000030842 \$33.00

Vendor: 0000031287/Cynthia Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902982	00753535	56.16	Supplies

Total for Vendor: 0000031287 \$56.16

Vendor: 0000030764/Cynthia Joyner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901521	00750615	36.00	Supplies

Total for Vendor: 0000030764 \$36.00

Vendor: 0000031418/Cynthia Marquez

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

			Amt	
06/20/2014	15904175	00755258	34.00	Supplies

Total for Vendor: 0000031418 \$34.00

Vendor: 0000031519/Cynthia Salgado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904283	00755579	40.00	Supplies

Total for Vendor: 0000031519 \$40.00

Vendor: 0000019793/Daily Disposal Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903753	00755054	565.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019793 \$565.00

Vendor: 0000030994/Dalia Liwanag

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904155	00755675	56.16	Supplies

Total for Vendor: 0000030994 \$56.16

Vendor: 0000030927/Daljit Chhina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902927	00753734	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030927 \$40.00

Vendor: 0000031079/Dana Botavon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901918	00752090	28.00	Supplies

Total for Vendor: 0000031079 \$28.00

Vendor: 0000031176/Dania Chavez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902926	00752974	40.00	Supplies

Total for Vendor: 0000031176 \$40.00

Vendor: 0000031115/Daniel Choern

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904025	00754842	46.00	Supplies

Total for Vendor: 0000031115 \$46.00

Vendor: 0000031586/Daniel Galindo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904075	00755265	44.00	Supplies

Total for Vendor: 0000031586 \$44.00

Vendor Expenditure Report-

Vendor: 0000028209/Daniel Lichterman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904625	00756147	1,400.00	Contracted Svcs Less Than \$25K
06/27/2014	15905149	00757738	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028209 \$1,700.00

Vendor: 0000030440/Daniel Rios

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902296	00752791	33.00	Supplies

Total for Vendor: 0000030440 \$33.00

Vendor: 0000031833/Daniel Stacy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904976	00757921	1,800.00	Consultants <=\$25K

Total for Vendor: 0000031833 \$1,800.00

Vendor: 0000031546/Daniela Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903428	00754599	86.84	Supplies

Total for Vendor: 0000031546 \$86.84

Vendor Expenditure Report-

Vendor: 0000030318/Danielle Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901812	00751458	38.00	Supplies

Total for Vendor: 0000030318 \$38.00

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754796	13,746.91	Capital Contracted Svcs/Other
		00754799	13,424.84	Capital Contracted Svcs/Other
		00754802	641.25	Contracted Svcs Legal
		00754804	256.02	Contracted Svcs Legal
		00754806	1,026.00	Contracted Svcs Legal
		00754808	718.67	Contracted Svcs Legal
06/20/2014	15903754	00754794	30.70	Contracted Svcs Legal

Total for Vendor: 0000003075 \$29,844.39

Vendor: 0000006267/DAR Fryer Hydraulics,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902876	00753795	552.06	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006267 \$552.06

Vendor Expenditure Report-

Vendor: 145326E/Daren Sparks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904313	00755388	40.00	Supplies

Total for Vendor: 145326E \$40.00

Vendor: 000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752459	814.71	Contracted Svcs > \$25K
		00752461	109.71	Contracted Svcs > \$25K
		00753709	109.71	Contracted Svcs > \$25K
06/10/2014	00065331	00752458	110.00	Contracted Svcs > \$25K
06/24/2014	00065393	00752460	125.00	Contracted Svcs > \$25K

Total for Vendor: 000008253 \$1,269.13

Vendor: 0000031623/Darrell L Pugh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904847	00756652	40.00	Supplies

Total for Vendor: 0000031623 \$40.00

Vendor: 0000030937/Dashanne McDonald

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901738	00751842	33.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030937 \$33.00

Vendor: 0000027388/Datamatics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901335	00751283	463.15	Contracted Svcs > \$25K
06/13/2014	15902618	00753415	104.45	Contracted Svcs > \$25K

Total for Vendor: 0000027388 \$567.60

Vendor: 0000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15905087	00757994	14,854.32	Equipment Non Capitalized
	15905088	00757995	3,758.40	Equipment Non Capitalized
		00757239	2,133.79	Furniture <\$500
06/17/2014	00009962	00752842	578.90	Furniture <\$500
06/27/2014	15905086	00757403	11,967.44	Equipment Non Capitalized
06/30/2014	15905458	00755423	5,654.79	Equipment Non Capitalized

Total for Vendor: 0000000402 \$38,947.64

Vendor: 0000031460/Dave Stewart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904316	00755128	40.00	Supplies

Total for Vendor: 0000031460 \$40.00

Vendor Expenditure Report-

Vendor: 0000030755/David C Payne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901529	00750639	56.16	Supplies

Total for Vendor: 0000030755 \$56.16

Vendor: 0000029281/David L Burgess

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901800	00752307	150.00	Supplies

Total for Vendor: 0000029281 \$150.00

Vendor: 0000031437/David Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904156	00755126	40.00	Supplies

Total for Vendor: 0000031437 \$40.00

Vendor: 0000031859/David Moa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905024	00757466	38.00	Supplies

Total for Vendor: 0000031859 \$38.00

Vendor: 0000029100/David R Dotson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902652	00752991	45.00	Contracted Vehicle

Vendor Expenditure Report-

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

Total for Vendor: 0000029100 \$45.00

Vendor: 0000031389/David Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905193	00757805	33.00	Supplies

Total for Vendor: 0000031389 \$33.00

Vendor: 0000030979/Debbie Graves

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904094	00755700	56.16	Supplies

Total for Vendor: 0000030979 \$56.16

Vendor: 0000029569/Deborah George

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740316	4,119.14	Student Transport Personal Car
		00740317	357.76	Student Transport Personal Car
06/10/2014	15902257	00740315	1,605.98	Student Transport Personal Car

Total for Vendor: 0000029569 \$6,082.88

Vendor: 0000031532/Deborah J Favila

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

			Amt	
06/24/2014	15904623	00756699	40.00	Supplies

Total for Vendor: 0000031532 \$40.00

Vendor: 0000031531/Debra Casco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904585	00756734	40.00	Supplies

Total for Vendor: 0000031531 \$40.00

Vendor: 0000031515/Debra Hoffman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904118	00755637	35.00	Supplies

Total for Vendor: 0000031515 \$35.00

Vendor: 0000031334/Debra Segal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904297	00755476	33.00	Supplies

Total for Vendor: 0000031334 \$33.00

Vendor Expenditure Report-

Vendor: 000004548/Delaney Educational

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750644	7,428.15	Supplies
		00753744	126.18	Supplies
		00753752	1,999.65	Supplies
06/24/2014	15904610	00750641	2,880.26	Supplies
06/30/2014	15905354	00758639	1,518.54	Supplies

Total for Vendor: 000004548 \$13,952.78

Vendor: 0000031150/Delano Sandusky Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902715	00753292	30.00	Consultants <=\$25K

Total for Vendor: 0000031150 \$30.00

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750630	36,403.20	Bldg Plans/Architect Fees
		00750631	21,046.50	Bldg Plans/Architect Fees
		00750636	4,580.00	Contracted Svcs Less Than \$25K
		00750638	7,799.00	Bldg Plans/Architect Fees
06/03/2014	15901377	00750628	5,549.85	Bldg Plans/Architect Fees
06/13/2014	15902648	00754063	22,346.00	Bldg Plans/Architect Fees
06/20/2014	15903756	00755961	4,762.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$102,486.55

Vendor Expenditure Report-

Vendor: 0000030230/Delfino Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901813	00751678	56.16	Supplies

Total for Vendor: 0000030230 \$56.16

Vendor: 0000031429/Delia Rivera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904257	00754823	33.00	Supplies

Total for Vendor: 0000031429 \$33.00

Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751799	176.65	Supplies
06/06/2014	00009880	00751793	265.31	Supplies

Total for Vendor: 0000000885 \$441.96

Vendor: 117487E/Dena Hause

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902662	00753413	40.00	Supplies
06/20/2014	15903775	00755306	40.00	Supplies

Total for Vendor: 117487E \$80.00

Vendor: 0000031244/Denise Gleb

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

			Amt	
06/13/2014	15902951	00753475	40.00	Supplies

Total for Vendor: 0000031244 \$40.00

Vendor: 0000031260/Denise Harter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902959	00753533	56.16	Supplies

Total for Vendor: 0000031260 \$56.16

Vendor: 0000000892/Department Of General Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904768	00754811	2,431.00	Contracted Svcs Legal
06/30/2014	15905491	00758447	2,137.00	Litigation/Settlement< \$25K

Total for Vendor: 0000000892 \$4,568.00

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753851	125.00	License And Fees
		00753852	125.00	License And Fees
		00753883	125.00	License And Fees
		00753885	225.00	License And Fees
		00753886	225.00	License And Fees
		00753888	675.00	License And Fees
		00755964	225.00	License And Fees
		00758451	125.00	License And Fees
		00758452	225.00	License And Fees
		00758454	225.00	License And Fees
06/13/2014	15902832	00753847	125.00	License And Fees
06/20/2014	15903916	00755962	125.00	License And Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905492	00758450	125.00	License And Fees

Total for Vendor: 0000021033 \$2,675.00

Vendor: 0000003059/Dept of Public Employment Relations Brd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15903898	00755114	440.00	License And Fees
	15903899	00755119	440.00	License And Fees
	15903900	00755129	25.00	License And Fees
	15903901	00755133	25.00	License And Fees
	15903902	00755137	25.00	License And Fees
	15903903	00755139	25.00	License And Fees
	15903904	00755150	25.00	License And Fees
	15903905	00755155	25.00	License And Fees
	15903906	00755159	25.00	License And Fees
	15903907	00755164	25.00	License And Fees
	15903908	00755147	25.00	License And Fees
06/06/2014	15901824	00752234	50.00	Consultants <=\$25K
06/20/2014	15903897	00755108	440.00	License And Fees

Total for Vendor: 0000003059 \$1,595.00

Vendor: 0000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902831	00752897	465.79	Bldg Plans/Other Costs
06/13/2014	15902830	00752893	12,954.93	Bldg Plans/Other Costs
06/24/2014	15904769	00752900	3,572.61	Bldg Plans/Other Costs

Total for Vendor: 0000012647 \$16,993.33

Vendor Expenditure Report-

Vendor: 0000026391/Devereux Cleo Wallace

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905070	00757378	32,364.00	MH/Residential Treatment>25K

Total for Vendor: 0000026391 \$32,364.00

Vendor: 0000027765/DF Davis Real Estate Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757223	4,500.00	Contracted Svcs Less Than \$25K
		00757224	4,500.00	Contracted Svcs Less Than \$25K
06/30/2014	15905353	00753717	4,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027765 \$13,500.00

Vendor: 0000031107/Diana Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904061	00754912	40.00	Supplies

Total for Vendor: 0000031107 \$40.00

Vendor: 0000031537/Diana J Hurtado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904640	00756676	34.00	Supplies

Total for Vendor: 0000031537 \$34.00

Vendor Expenditure Report-

Vendor: 0000031195/Diana Zavala

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903100	00752958	36.00	Supplies

Total for Vendor: 0000031195 \$36.00

Vendor: 0000031556/Dianne Clack

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904026	00755166	40.00	Supplies

Total for Vendor: 0000031556 \$40.00

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751591	290.84	Supplies
	00009991	00754747	330.69	Supplies
	15903866	00755706	249.60	Supplies
06/06/2014	00009879	00751586	1,285.05	Supplies
06/10/2014	00009907	00752585	15.69	Supplies
06/17/2014	00009964	00754748	1,825.03	Furniture <\$500
06/20/2014	00009999	00755629	456.66	Supplies

Total for Vendor: 0000000446 \$4,453.56

Vendor: 0000029522/Diego Oliva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904800	00756546	153.64	Supplies

Total for Vendor: 0000029522 \$153.64

Vendor Expenditure Report-

Vendor: 000021189/Digi Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904613	00752001	291.60	Supplies

Total for Vendor: 000021189 \$291.60

Vendor: 000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753185	120.84	Contracted Svcs > \$25K
		00753186	136.44	Contracted Svcs > \$25K
		00753189	314.23	Contracted Svcs > \$25K
		00753190	106.47	Contracted Svcs > \$25K
		00753194	-48.24	Other Repair Supplies
		00753196	4,754.51	Other Repair Supplies
		00753197	134.34	Other Repair Supplies
		00753199	32.07	Other Repair Supplies
		00753200	235.16	Other Repair Supplies
		00753202	18.87	Other Repair Supplies
		00753203	13,771.89	Other Repair Supplies
		00753205	3.89	Other Repair Supplies
		00753206	3.89	Other Repair Supplies
		00753207	104.03	Other Repair Supplies
		00753208	102.76	Other Repair Supplies
		00753209	82.80	Other Repair Supplies
		00753210	18.14	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753212	816.67	Other Repair Supplies
		00753213	5,488.64	Other Repair Supplies
		00753218	-578.71	Other Repair Supplies
		00754313	4,615.32	Other Repair Supplies
		00754314	26.68	Other Repair Supplies
		00754315	1,978.51	Other Repair Supplies
		00754316	84.08	Other Repair Supplies
		00754317	149.34	Other Repair Supplies
		00754318	226.14	Other Repair Supplies
		00754319	103.79	Other Repair Supplies
		00754320	336.42	Other Repair Supplies
		00754321	245.21	Other Repair Supplies
		00754323	45.23	Other Repair Supplies
		00754324	286.63	Other Repair Supplies
		00754326	-602.10	Other Repair Supplies
		00754328	-842.94	Other Repair Supplies
		00754357	79.63	Other Repair Supplies
		00754358	290.11	Other Repair Supplies
		00754359	221.85	Other Repair Supplies
		00754360	4,027.15	Other Repair Supplies
		00755944	225.00	Contracted Svcs > \$25K
		00755945	517.40	Contracted Svcs > \$25K
		00755949	-596.08	Other Repair Supplies
		00754342	196.17	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00754343	34.73	Other Repair Supplies
		00754344	1,715.99	Other Repair Supplies
		00754345	34.73	Other Repair Supplies
		00754346	552.03	Other Repair Supplies
		00754347	1,835.99	Other Repair Supplies
		00754348	10.24	Other Repair Supplies
		00754349	112.62	Other Repair Supplies
		00754350	163.61	Other Repair Supplies
		00754351	4,184.84	Other Repair Supplies
		00754352	917.35	Other Repair Supplies
		00754353	172.65	Other Repair Supplies
		00754354	247.38	Other Repair Supplies
		00754355	1,810.06	Other Repair Supplies
		00754356	56.59	Other Repair Supplies
		00756837	1,299.37	Contracted Svcs > \$25K
		00756838	-891.11	Other Repair Supplies
		00757386	98.03	Contracted Svcs > \$25K
		00757395	128.45	Contracted Svcs > \$25K
		00754330	397.65	Other Repair Supplies
		00754332	1,232.52	Other Repair Supplies
		00754334	46.61	Other Repair Supplies
		00754335	72.08	Other Repair Supplies
		00754336	39.50	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754337	552.02	Other Repair Supplies
		00754338	45.23	Other Repair Supplies
		00755932	300.07	Other Repair Supplies
		00755933	7,330.19	Other Repair Supplies
06/13/2014	15902833	00753184	141.68	Contracted Svcs > \$25K
06/17/2014	15903422	00754312	34.13	Other Repair Supplies
06/20/2014	15903917	00754322	49.04	Other Repair Supplies
06/24/2014	15904771	00754340	39.50	Other Repair Supplies
06/27/2014	15905142	00757383	181.68	Contracted Svcs > \$25K
06/30/2014	15905493	00754325	3,431.98	Other Repair Supplies

Total for Vendor: 000000908 \$63,609.66

Vendor: 0000030986/Dionne Lazano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904160	00755689	41.04	Supplies

Total for Vendor: 0000030986 \$41.04

Vendor: 0000025348/Disability Rights California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901378	00748766	4,800.00	Litigation/Settlement< \$25K

Total for Vendor: 0000025348 \$4,800.00

Vendor Expenditure Report-

Vendor: 000003940/Discount Glass & Mirror, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758677	-1,995.84	Bldg Maintenance Supplies
06/10/2014	15902128	00747238	1,376.46	Bldg Maintenance Supplies
06/13/2014	15902649	00752959	312.95	Bldg Maintenance Supplies
06/17/2014	15903294	00748350	3,285.36	Bldg Maintenance Supplies
06/30/2014	15905355	00758672	2,365.50	Bldg Maintenance Supplies

Total for Vendor: 000003940 \$5,344.43

Vendor: 000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904614	00751821	136.17	Supplies
06/30/2014	15905356	00754812	348.80	Supplies

Total for Vendor: 000000909 \$484.97

Vendor: 000000919/Diversified Window Coverings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902129	00746796	513.53	Contracted Svcs Less Than \$25K
06/27/2014	15904979	00757284	1,885.00	Supplies

Total for Vendor: 000000919 \$2,398.53

Vendor Expenditure Report-

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902835	00752905	32,097.13	Bldg Plans/DSA Fees
	15902836	00752906	77,050.00	Bldg Plans/DSA Fees
	15902837	00752911	68.60	Bldg Plans/DSA Fees
	15902838	00752922	9.80	Bldg Plans/DSA Fees
	15902839	00753827	9,739.01	Bldg Plans/DSA Fees
	15903424	00754637	17,060.00	Bldg Plans/DSA Fees
	15903425	00754638	214.35	Bldg Plans/DSA Fees
	15903919	00754640	1,902.74	Bldg Plans/DSA Fees
	15903920	00754642	19.60	Bldg Plans/DSA Fees
	15903921	00754643	392.00	Bldg Plans/DSA Fees
	15904776	00756905	500.00	Bldg Plans/DSA Fees
	15904777	00756908	6,587.04	Bldg Plans/DSA Fees
	15904778	00756909	7,779.81	Bldg Plans/DSA Fees
06/10/2014	15902214	00752536	195.00	Travel Conference
06/13/2014	15902834	00752902	22,065.28	Bldg Plans/DSA Fees
06/17/2014	15903423	00754636	11,395.01	Bldg Plans/DSA Fees
06/20/2014	15903918	00754639	338.10	Bldg Plans/DSA Fees
06/24/2014	15904775	00756904	60,250.00	Bldg Plans/DSA Fees
06/30/2014	15905494	00758456	2,400.00	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$250,063.47

Vendor: 0000023186/DLT Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902651	00753829	25,051.04	License And Fees

Total for Vendor: 0000023186 \$25,051.04

Vendor Expenditure Report-

Vendor: 0000019362/Doctrina Tutoring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752015	2,941.65	Contracted Svcs > \$25K
06/06/2014	15901714	00752014	697.50	Contracted Svcs > \$25K

Total for Vendor: 0000019362 \$3,639.15

Vendor: 0000031346/Dolina Diep

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904046	00755468	33.00	Supplies

Total for Vendor: 0000031346 \$33.00

Vendor: 0000025574/Dolinka Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903760	00754810	635.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025574 \$635.00

Vendor: 0000030940/Dominica Rodriguez Adams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903059	00753729	40.00	Supplies

Total for Vendor: 0000030940 \$40.00

Vendor Expenditure Report-

Vendor: 000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751275	742.20	Bldg Plans/Architect Fees
		00751276	4,506.38	Bldg Plans/Architect Fees
		00756814	1,016.45	Bldg Plans/Architect Fees
		00758597	8,934.00	Bldg Plans/Architect Fees
06/03/2014	15901380	00750634	14,245.50	Bldg Plans/Architect Fees
06/06/2014	15901715	00752134	14,689.50	Bldg Plans/Architect Fees
06/24/2014	15904618	00756812	3,905.37	Bldg Plans/Architect Fees
06/30/2014	15905358	00758584	8,837.68	Bldg Plans/Architect Fees

Total for Vendor: 000023291 \$56,877.08

Vendor: 000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901847	00752137	12,707.20	Contracted Svcs Less Than \$25K
06/24/2014	15904770	00754831	6,688.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000022095 \$19,395.20

Vendor: 000031645/Donato Ordonez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904845	00756892	33.00	Supplies

Total for Vendor: 000031645 \$33.00

Vendor Expenditure Report-

Vendor: 0000030898/Donna Barrientos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901912	00751747	40.00	Supplies

Total for Vendor: 0000030898 \$40.00

Vendor: 0000019894/Donna M Silva-Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901561	00749864	43.00	Supplies

Total for Vendor: 0000019894 \$43.00

Vendor: 0000031394/Donna M Wolfe or

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904365	00755557	40.00	Supplies

Total for Vendor: 0000031394 \$40.00

Vendor: 0000030625/Doreen D Staples

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905408	00751910	1,791.72	Supplies

Total for Vendor: 0000030625 \$1,791.72

Vendor: 0000031601/Dotun Ogundeji

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

			Amt	
06/20/2014	15904215	00755559	40.00	Supplies

Total for Vendor: 0000031601 \$40.00

Vendor: 0000021699/Dr Sandra Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15901480	00751200	2,870.00	Contracted Svcs > \$25K
06/03/2014	15901479	00751198	2,660.00	Contracted Svcs > \$25K
06/27/2014	15905095	00757416	3,290.00	Contracted Svcs > \$25K

Total for Vendor: 0000021699 \$8,820.00

Vendor: 0000026087/Dr. Aneita Rashford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902888	00754132	6,685.00	Contracted Svcs > \$25K
06/27/2014	15905182	00757961	7,385.00	Contracted Svcs > \$25K

Total for Vendor: 0000026087 \$14,070.00

Vendor: 0000022908/DT Research Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	00065383	00754975	1,506.98	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022908 \$1,506.98

Vendor Expenditure Report-

Vendor: 0000030855/Dulce Mota

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903021	00753770	50.00	Supplies

Total for Vendor: 0000030855 \$50.00

Vendor: 0000031329/Dulce Risueno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905037	00757816	40.00	Supplies

Total for Vendor: 0000031329 \$40.00

Vendor: 0000031478/Dulcem Solis De Gascon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904084	00755264	34.00	Supplies

Total for Vendor: 0000031478 \$34.00

Vendor: 0000027307/Dunbar Armored Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904621	00755053	1,970.61	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027307 \$1,970.61

Vendor Expenditure Report-

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754051	185.00	Bldg Maintenance Supplies
		00754057	386.27	Bldg Maintenance Supplies
		00754056	133.39	Bldg Maintenance Supplies
		00756667	107.96	Bldg Maintenance Supplies
		00756674	-89.03	Bldg Maintenance Supplies
		00754630	1,547.55	Bldg Maintenance Supplies
		00754632	102.71	Bldg Maintenance Supplies
06/03/2014	15901381	00747348	38.61	Bldg Maintenance Supplies
06/10/2014	15902131	00750656	81.10	Bldg Maintenance Supplies
06/13/2014	15902654	00754050	400.99	Bldg Maintenance Supplies
06/17/2014	15903296	00754052	2,252.88	Bldg Maintenance Supplies
06/20/2014	15903761	00750655	53.73	Inventory - PPO
06/24/2014	15904622	00754053	62.62	Bldg Maintenance Supplies
06/30/2014	15905359	00754628	3,306.96	Bldg Maintenance Supplies

Total for Vendor: 000000939 \$8,570.74

Vendor: 0000030959/Dustin Komlenic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902655	00753735	40.00	Supplies

Total for Vendor: 0000030959 \$40.00

Vendor Expenditure Report-

Vendor: 0000016079/Duxbury Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905360	00757742	5,550.00	Equipment Non Capitalized

Total for Vendor: 0000016079 \$5,550.00

Vendor: 0000031580/Duy Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903329	00754656	28.00	Supplies

Total for Vendor: 0000031580 \$28.00

Vendor: 0000029528/Dylana Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903321	00753817	145.29	Supplies

Total for Vendor: 0000029528 \$145.29

Vendor: 0000002685/E J Ward, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904832	00756671	635.91	Other Repair Supplies
06/27/2014	15905208	00757201	1,253.42	Other Repair Supplies

Total for Vendor: 0000002685 \$1,889.33

Vendor Expenditure Report-

Vendor: 0000014195/EAI Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751338	44.80	Supplies
		00755519	2,141.34	Supplies
06/03/2014	15901549	00751335	935.71	Supplies
06/20/2014	15903946	00755513	57.90	Supplies
06/24/2014	15904809	00755524	248.85	Supplies
06/30/2014	15905517	00758277	4,006.70	Furniture <\$500

Total for Vendor: 0000014195 \$7,435.30

Vendor: 0000019637/Easy Way Safety Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904811	00756416	1,235.00	Supplies

Total for Vendor: 0000019637 \$1,235.00

Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756819	-12.05	Inventory - PPO
	15905459	00753375	3,684.64	Inventory - PPO
06/24/2014	15904738	00752177	217.42	Inventory - PPO
06/30/2014	15905361	00754990	584.05	Inventory - PPO

Total for Vendor: 0000000465 \$4,474.06

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746948	1,563.72	Food Svcs Supplies/Cafe Acct
		00746960	397.89	Food Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies/Cafe Acct
		00748262	648.00	Food Svcs Supplies/Cafe Acct
		00749234	1,156.13	Food Svcs Supplies/Cafe Acct
06/06/2014	00065323	00746940	1,528.08	Food Svcs Supplies/Cafe Acct
06/10/2014	00065332	00746924	761.82	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000020245 \$6,055.64

Vendor: 0000001058/Economy Restaurant Fixtures

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	00065370	00750611	12,914.64	Equipment Non Capitalized

Total for Vendor: 0000001058 \$12,914.64

Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15904813	00756421	5,380.40	Contracted Svcs Less Than \$25K
06/03/2014	15901551	00751342	78,404.49	Rubbish Disposal
06/24/2014	15904812	00756422	95,931.85	Rubbish Disposal

Total for Vendor: 0000002816 \$179,716.74

Vendor Expenditure Report-

Vendor: 0000013220/Edgenuity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903947	00755505	56,000.00	License And Fees
06/27/2014	15905166	00757987	2,484.00	Equipment Non Capitalized

Total for Vendor: 0000013220 \$58,484.00

Vendor: 0000031564/Edith Bond

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904004	00755275	44.00	Supplies

Total for Vendor: 0000031564 \$44.00

Vendor: 0000030971/Edith Ortega

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904220	00755705	56.16	Supplies

Total for Vendor: 0000030971 \$56.16

Vendor: 0000031202/Edith S Garduno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902949	00752890	46.00	Supplies

Total for Vendor: 0000031202 \$46.00

Vendor: 0000026200/Edlio Inc

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

			Amt	
06/03/2014	15901552	00751344	3,600.00	License And Fees

Total for Vendor: 0000026200 \$3,600.00

Vendor: 0000031213/Eduardo Jaime Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903053	00752942	46.00	Supplies

Total for Vendor: 0000031213 \$46.00

Vendor: 0000026361/Educational Advantage LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758296	2,934.25	Contracted Svcs > \$25K
06/06/2014	15901900	00752254	1,237.50	Contracted Svcs > \$25K
06/30/2014	15905529	00758295	330.00	Contracted Svcs > \$25K

Total for Vendor: 0000026361 \$4,501.75

Vendor: 0000031832/Educational Design, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15905140	00757612	295.00	Travel Conference
06/24/2014	15904739	00756951	295.00	Travel Conference
06/27/2014	15905113	00757656	295.00	Travel Conference
06/30/2014	15905481	00758243	295.00	Travel Conference

Total for Vendor: 0000031832 \$1,180.00

Vendor Expenditure Report-

Vendor: 000003196/Educational Innovations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903948	00755502	533.44	Supplies

Total for Vendor: 000003196 \$533.44

Vendor: 0000030967/Edward Odion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904214	00754854	40.00	Supplies

Total for Vendor: 0000030967 \$40.00

Vendor: 0000024494/Efrain Escalera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903457	00754662	90.00	Contracted Student Srvce<=25K
06/20/2014	15904057	00754918	40.00	Supplies

Total for Vendor: 0000024494 \$130.00

Vendor: 0000030152/Elaine Marie Ringenberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902295	00752782	30.00	Supplies

Total for Vendor: 0000030152 \$30.00

Vendor: 0000029751/Elementary LLC

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

			Amt	
06/10/2014	15902275	00751351	69.00	Supplies

Total for Vendor: 0000029751 \$69.00

Vendor: 0000031431/Elena Radovan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904242	00755724	56.16	Supplies

Total for Vendor: 0000031431 \$56.16

Vendor: 0000031398/Elena Sauza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904292	00755555	46.00	Supplies

Total for Vendor: 0000031398 \$46.00

Vendor: 0000031858/Elisabeth Sifuentes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905048	00757913	38.00	Supplies

Total for Vendor: 0000031858 \$38.00

Vendor: 0000030883/Eliza L Balaguer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903988	00754809	33.00	Supplies

Total for Vendor: 0000030883 \$33.00

Vendor Expenditure Report-

Vendor: 000020023/Elizabeth A Cramer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904978	00757483	120.00	Consultants <=\$25K

Total for Vendor: 000020023 \$120.00

Vendor: 000031365/Elizabeth Abate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903971	00755445	33.00	Supplies

Total for Vendor: 000031365 \$33.00

Vendor: 000031146/Elizabeth Alvarado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902898	00753550	40.00	Supplies

Total for Vendor: 000031146 \$40.00

Vendor: 000031023/Elizabeth Baker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901910	00751794	43.00	Supplies

Total for Vendor: 000031023 \$43.00

Vendor: 000030181/Elizabeth Dimas

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

			Amt	
06/17/2014	15903293	00751761	15.12	Supplies

Total for Vendor: 0000030181 \$15.12

Vendor: 0000030689/Elizabeth Platon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901533	00750649	28.00	Supplies

Total for Vendor: 0000030689 \$28.00

Vendor: 0000031221/Elizabeth Price

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903048	00753490	40.00	Supplies

Total for Vendor: 0000031221 \$40.00

Vendor: 0000030845/Elizabeth Silva-Beecham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903075	00753687	33.00	Supplies

Total for Vendor: 0000030845 \$33.00

Vendor: 0000031356/Ellen Lamke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904142	00755455	33.00	Supplies

Total for Vendor: 0000031356 \$33.00

Vendor Expenditure Report-

Vendor: 000001016/Ellison Educational Equip, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752206	462.99	Supplies
		00752207	1,955.88	Furniture <\$500
		00752232	43.20	Furniture <\$500
06/06/2014	15901887	00752205	952.57	Supplies
06/20/2014	15903950	00752208	22.67	Supplies

Total for Vendor: 000001016 \$3,437.31

Vendor: 0000030723/Elsa Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901536	00750623	40.00	Supplies

Total for Vendor: 0000030723 \$40.00

Vendor: 0000030916/Elvira Tinoco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901782	00751778	40.00	Supplies

Total for Vendor: 0000030916 \$40.00

Vendor: 0000028384/Emerald Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903951	00754999	787.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028384 \$787.50

Vendor Expenditure Report-

Vendor: 0000016331/Emergency Lighting Equipment Service Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903949	00755375	36,090.12	Permanent Equipment (Capital)

Total for Vendor: 0000016331 \$36,090.12

Vendor: 0000031606/Emily Bucio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904012	00755604	28.00	Supplies

Total for Vendor: 0000031606 \$28.00

Vendor: 0000031317/Emily T Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903330	00754649	30.00	Supplies

Total for Vendor: 0000031317 \$30.00

Vendor: 0000031340/Emlyn Muro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904204	00755318	28.00	Supplies

Total for Vendor: 0000031340 \$28.00

Vendor Expenditure Report-

Vendor: 0000029572/Emmanuel Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902776	00753515	145.29	Supplies

Total for Vendor: 0000029572 \$145.29

Vendor: 0000010595/Empower Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903811	00748761	335,072.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010595 \$335,072.10

Vendor: 0000018009/Enchanted Learning LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903952	00755503	250.00	Software License

Total for Vendor: 0000018009 \$250.00

Vendor: 0000030529/Enome Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901851	00752292	20,737.50	Software License

Total for Vendor: 0000030529 \$20,737.50

Vendor Expenditure Report-

Vendor: 0000031276/Enrique Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903020	00753468	40.00	Supplies

Total for Vendor: 0000031276 \$40.00

Vendor: 0000026413/Enrique Urena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751356	197.90	Bldg Maintenance Supplies
		00751357	106.70	Bldg Maintenance Supplies
		00751358	775.33	Inventory - PPO
		00751359	87.05	Bldg Maintenance Supplies
		00751361	224.21	Inventory - PPO
		00751362	349.86	Inventory - PPO
		00751363	1,166.18	Inventory - PPO
		00751364	230.19	Bldg Maintenance Supplies
		00751365	192.33	Bldg Maintenance Supplies
		00751366	625.92	Bldg Maintenance Supplies
		00751367	124.50	Bldg Maintenance Supplies
		00751368	1,243.94	Equipment Non Capitalized
		00751370	124.80	Bldg Maintenance Supplies
		00751371	37.35	Bldg Maintenance Supplies
		00751514	18.63	Bldg Maintenance Supplies
		00751521	601.65	Inventory - PPO
		00751560	50.50	Bldg Maintenance Supplies
		00751567	43.74	Bldg Maintenance Supplies
		00751595	1,228.09	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751623	217.62	Bldg Maintenance Supplies
		00751629	207.36	Inventory - PPO
		00751637	40.42	Bldg Maintenance Supplies
		00756387	71.19	Inventory - PPO
		00756388	116.79	Bldg Maintenance Supplies
		00756389	105.83	Bldg Maintenance Supplies
		00756390	310.91	Bldg Maintenance Supplies
		00756391	205.80	Bldg Maintenance Supplies
		00756392	178.78	Bldg Maintenance Supplies
		00756394	526.69	Inventory - PPO
		00756395	62.20	Bldg Maintenance Supplies
		00756396	699.21	Bldg Maintenance Supplies
		00756397	256.44	Bldg Maintenance Supplies
		00756398	105.36	Bldg Maintenance Supplies
		00756399	1,124.76	Inventory - PPO
06/06/2014	15901888	00751355	506.12	Inventory - PPO
06/10/2014	15902277	00751369	155.67	Inventory - PPO
06/13/2014	15902887	00751573	34.34	Bldg Maintenance Supplies
06/17/2014	15903455	00751625	538.80	Bldg Maintenance Supplies
06/20/2014	15903953	00751641	1,083.49	Inventory - PPO
06/24/2014	15904815	00756386	64.39	Bldg Maintenance Supplies
06/30/2014	15905519	00756393	179.49	Inventory - PPO

Total for Vendor: 0000026413 \$14,220.53

Vendor: 0000021444/Environmental Cleaning Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903456	00751354	166.71	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000021444 \$166.71

Vendor: 000001004/EPS Lieracy & Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756141	593.35	Supplies
06/20/2014	00010001	00756139	2,010.74	Supplies

Total for Vendor: 000001004 \$2,604.09

Vendor: 0000011610/Epson Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903954	00755526	423.41	Supplies
06/30/2014	15905520	00758269	492.58	Supplies

Total for Vendor: 0000011610 \$915.99

Vendor: 0000025897/Ergoizeit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903955	00755512	561.60	Supplies

Total for Vendor: 0000025897 \$561.60

Vendor Expenditure Report-

Vendor: 0000031262/Eric Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902965	00753446	33.00	Supplies

Total for Vendor: 0000031262 \$33.00

Vendor: 0000031025/Eric McClain

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901737	00751835	43.00	Supplies

Total for Vendor: 0000031025 \$43.00

Vendor: 0000029430/Eric Spry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902736	00753270	163.73	Student Transport Personal Car

Total for Vendor: 0000029430 \$163.73

Vendor: 0000030863/Erica Edwards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902273	00752772	40.00	Supplies

Total for Vendor: 0000030863 \$40.00

Vendor Expenditure Report-

Vendor: 0000031017/Erick Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901981	00751788	41.04	Supplies

Total for Vendor: 0000031017 \$41.04

Vendor: 0000031495/Erik Gosswiller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904843	00756641	40.00	Supplies

Total for Vendor: 0000031495 \$40.00

Vendor: 0000031582/Erika De Leon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903757	00754813	32.40	Supplies

Total for Vendor: 0000031582 \$32.40

Vendor: 0000031153/Erin and Robert Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752298	10,106.15	Litigation/Settlement<\$25K
06/06/2014	15901732	00752007	280.00	Contracted Occup Therapy<\$25K

Total for Vendor: 0000031153 \$10,386.15

Vendor Expenditure Report-

Vendor: 0000010591/Erin Kenney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904794	00756533	1,500.00	Consultants <=\$25K

Total for Vendor: 0000010591 \$1,500.00

Vendor: 0000031152/Erlina Stevens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753473	30.00	Supplies
06/13/2014	15903081	00753472	30.00	Supplies

Total for Vendor: 0000031152 \$60.00

Vendor: 0000030006/Ernest Packaging Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903956	00755504	2,830.77	Supplies

Total for Vendor: 0000030006 \$2,830.77

Vendor: 0000031280/Ernesto Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902948	00753521	56.16	Supplies

Total for Vendor: 0000031280 \$56.16

Vendor Expenditure Report-

Vendor: 0000031320/Esmeralda Duran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903762	00754815	40.00	Supplies

Total for Vendor: 0000031320 \$40.00

Vendor: 0000031039/Esperanza Escudero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904058	00754830	46.00	Supplies

Total for Vendor: 0000031039 \$46.00

Vendor: 0000031303/Estela Tellez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904323	00755148	40.00	Supplies

Total for Vendor: 0000031303 \$40.00

Vendor: 0000000834/ETA hand2mind

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751340	151.19	Supplies
06/03/2014	00009849	00751339	115.26	Supplies

Total for Vendor: 0000000834 \$266.45

Vendor Expenditure Report-

Vendor: 0000030757/Ethaniel Estevez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901516	00750642	56.16	Supplies

Total for Vendor: 0000030757 \$56.16

Vendor: 0000000951/ETR Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903957	00755510	749.95	Supplies

Total for Vendor: 0000000951 \$749.95

Vendor: 0000031186/Eva Bialick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902198	00752877	74.00	Tests In Classroom

Total for Vendor: 0000031186 \$74.00

Vendor: 0000031190/Evan Vuong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903091	00752955	36.00	Supplies

Total for Vendor: 0000031190 \$36.00

Vendor Expenditure Report-

Vendor: 0000030748/Evangeline Valk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902018	00751800	43.00	Supplies

Total for Vendor: 0000030748 \$43.00

Vendor: 0000031014/Evelin Luna Llanes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901958	00751723	46.00	Supplies
06/06/2014	15901736	00751839	46.00	Supplies

Total for Vendor: 0000031014 \$92.00

Vendor: 0000031611/Evelyn Erving

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904056	00755595	44.00	Supplies

Total for Vendor: 0000031611 \$44.00

Vendor: 153393E/Evelyn Mateo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901964	00751755	40.00	Supplies

Total for Vendor: 153393E \$40.00

Vendor Expenditure Report-

Vendor: 0000030951/Evelyn Pitta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903044	00753753	41.04	Supplies

Total for Vendor: 0000030951 \$41.04

Vendor: 0000026016/Evergreen Fire & Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	00009874	00746465	1,032.94	Equipment Non Capitalized

Total for Vendor: 0000026016 \$1,032.94

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758306	-105.84	Other Repair Supplies
		00758309	-181.44	Other Repair Supplies
		00758311	106.81	Other Repair Supplies
		00758313	2,394.86	Other Repair Supplies
		00758315	99.08	Other Repair Supplies
		00758317	1,186.38	Other Repair Supplies
		00758318	105.88	Other Repair Supplies
		00758319	529.42	Other Repair Supplies
		00758320	211.77	Other Repair Supplies
		00758321	-226.80	Other Repair Supplies
		00758322	-680.40	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905521	00758303	-453.60	Other Repair Supplies

Total for Vendor: 0000006405 \$2,986.12

Vendor: 0000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756413	20.12	Bldg Maintenance Supplies
		00756414	19.83	Bldg Maintenance Supplies
06/10/2014	15902281	00751352	215.11	Bldg Maintenance Supplies
06/17/2014	15903458	00751353	249.80	Bldg Maintenance Supplies
06/24/2014	15904817	00756412	30.11	Bldg Maintenance Supplies
06/30/2014	15905522	00756415	309.74	Bldg Maintenance Supplies

Total for Vendor: 0000001039 \$844.71

Vendor: 0000003874/Excelsior Youth Centers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751278	2,759.93	MH/Residential Treatment>25K
		00751280	5,131.00	MH/Residential Treatment>25K
		00751284	2,759.93	MH/Residential Treatment>25K
		00752251	2,670.90	MH/Residential Treatment>25K
		00752252	5,131.00	MH/Residential Treatment>25K
		00752253	2,670.90	MH/Residential Treatment>25K
		00758283	2,759.93	MH/Residential Treatment>25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758284	5,131.00	MH/Residential Treatment>25K
		00758286	2,759.93	MH/Residential Treatment>25K
06/03/2014	15901555	00751277	5,131.00	MH/Residential Treatment>25K
06/06/2014	15901889	00752250	5,131.00	MH/Residential Treatment>25K
06/30/2014	15905523	00758281	5,131.00	MH/Residential Treatment>25K

Total for Vendor: 000003874 \$47,167.52

Vendor: 000029392/Expect Success Tutoring LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752816	60.00	Contracted Svcs > \$25K
		00758292	240.00	Contracted Svcs > \$25K
06/10/2014	15902282	00752815	1,090.20	Contracted Svcs > \$25K
06/30/2014	15905524	00758290	900.00	Contracted Svcs > \$25K

Total for Vendor: 000029392 \$2,290.20

Vendor: 000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751350	1,159.92	Other Repair Supplies
		00756406	1,159.92	Other Repair Supplies
		00756407	2,319.84	Other Repair Supplies
		00756408	1,159.92	Other Repair Supplies
		00756409	1,159.92	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756410	1,159.92	Other Repair Supplies
06/03/2014	15901556	00751349	1,159.92	Other Repair Supplies
06/24/2014	15904819	00756405	1,159.92	Other Repair Supplies
06/30/2014	15905525	00756411	972.00	Other Repair Supplies

Total for Vendor: 0000029263 \$11,411.28

Vendor: 0000029619/EZ Flex LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902283	00752440	5,701.00	Equipment Non Capitalized

Total for Vendor: 0000029619 \$5,701.00

Vendor: 0000031077/Fabiola Benitez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901914	00752092	38.00	Supplies

Total for Vendor: 0000031077 \$38.00

Vendor: 0000022439/FAES / NIH

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903298	00754411	295.00	Supplies

Total for Vendor: 0000022439 \$295.00

Vendor Expenditure Report-

Vendor: 0000018957/Fagen Friedman & Fulfroost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755190	6,239.10	Contracted Svcs Legal
06/20/2014	15903763	00755187	187.18	Contracted Svcs Legal

Total for Vendor: 0000018957 \$6,426.28

Vendor: 0000031475/Faiza Warsame

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904347	00754923	40.00	Supplies

Total for Vendor: 0000031475 \$40.00

Vendor: 0000006634/Fallbrook Union High School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905505	00758528	38,112.20	Contracted Svcs > \$25K

Total for Vendor: 0000006634 \$38,112.20

Vendor: 0000021437/Farallon Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901718	00752187	15,000.00	Contracted Svcs Less Than \$25K
06/20/2014	15903764	00755695	7,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021437 \$22,000.00

Vendor Expenditure Report-

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752734	34.80	Other Repair Supplies
		00752735	42.51	Supplies
		00757067	11.75	Supplies
		00757068	82.60	Supplies
		00757069	47.00	Supplies
		00757071	115.02	Supplies
		00757073	22.97	Supplies
		00757074	58.80	Supplies
06/03/2014	15901382	00749589	49.30	Bldg Maintenance Supplies
06/10/2014	15902132	00752732	33.20	Supplies
06/27/2014	15904980	00757066	26.44	Supplies
06/30/2014	15905362	00757423	97.70	Other Repair Supplies

Total for Vendor: 0000015865 \$622.09

Vendor: 0000031401/Fatima Hussein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904121	00755552	36.00	Supplies

Total for Vendor: 0000031401 \$36.00

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755262	18.62	Postage Expense
		00755268	85.13	Postage Expense
		00757440	33.33	Postage Expense
06/10/2014	15902133	00752462	151.67	Postage Expense
06/13/2014	15902657	00753922	106.40	Postage Expense
06/20/2014	15903765	00755259	72.31	Postage Expense

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904981	00753794	32.17	Postage Expense

Total for Vendor: 0000003382 \$499.63

Vendor: 0000029166/Felicia S. Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905071	00757369	55.27	Student Transport Personal Car

Total for Vendor: 0000029166 \$55.27

Vendor: 0000030753/Felife Figueroa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901384	00751102	43.20	Supplies

Total for Vendor: 0000030753 \$43.20

Vendor: 0000030969/Felipe Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904110	00754852	40.00	Supplies

Total for Vendor: 0000030969 \$40.00

Vendor: 0000006407/Ferguson Enterprises, Inc. #667

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752542	130.18	Inventory - PPO
		00752543	91.57	Inventory - PPO
		00752544	349.66	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752545	1,119.74	Inventory - PPO
		00752546	900.34	Bldg Maintenance Supplies
		00752548	13.28	Bldg Maintenance Supplies
		00752549	23.39	Inventory - PPO
		00752550	41.88	Inventory - PPO
		00752551	520.99	Inventory - PPO
		00752552	52.21	Bldg Maintenance Supplies
		00752553	366.39	Bldg Maintenance Supplies
		00752558	2,482.56	Equipment Non Capitalized
		00752560	119.90	Bldg Maintenance Supplies
		00752561	837.97	Equipment Non Capitalized
		00754210	330.05	Inventory - PPO
		00754211	8.92	Inventory - PPO
		00754213	6,374.60	Equipment Non Capitalized
		00754214	6,374.60	Equipment Non Capitalized
		00754215	327.82	Bldg Maintenance Supplies
		00754216	448.52	Bldg Maintenance Supplies
		00754217	178.51	Bldg Maintenance Supplies
		00754218	1,889.62	Bldg Maintenance Supplies
		00754219	763.09	Bldg Maintenance Supplies
		00754220	365.04	Bldg Maintenance Supplies
		00754221	201.24	Bldg Maintenance Supplies
		00754222	46.55	Bldg Maintenance Supplies
		00755424	126.68	Bldg Maintenance Supplies
		00755425	797.55	Bldg Maintenance Supplies
		00755426	401.34	Bldg Maintenance Supplies
		00755427	60.37	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00755428	16.17	Bldg Maintenance Supplies
		00755429	163.15	Bldg Maintenance Supplies
		00755773	3,215.16	Equipment Non Capitalized
		00755774	67.60	Bldg Maintenance Supplies
		00755775	3,983.49	Bldg Maintenance Supplies
		00755777	12.16	Bldg Maintenance Supplies
		00755779	268.68	Bldg Maintenance Supplies
		00755780	130.43	Bldg Maintenance Supplies
		00755782	130.43	Bldg Maintenance Supplies
		00755783	366.12	Bldg Maintenance Supplies
		00755784	716.54	Bldg Maintenance Supplies
		00757398	1,555.01	Bldg Maintenance Supplies
		00757399	343.87	Bldg Maintenance Supplies
		00757400	72.00	Bldg Maintenance Supplies
		00757401	2.69	Inventory - PPO
		00757402	6.88	Inventory - PPO
		00757404	0.14	Inventory - PPO
		00757405	1,231.84	Inventory - PPO
		00757407	40.43	Inventory - PPO
		00757408	136.96	Inventory - PPO
		00757791	1,536.69	Inventory - PPO
		00757792	-47.90	Bldg Maintenance Supplies
		00757793	90.28	Bldg Maintenance Supplies
		00757794	771.21	Inventory - PPO
06/03/2014	15901383	00749572	1,712.10	Bldg Maintenance Supplies
06/10/2014	00009925	00752541	715.46	Inventory - PPO
06/17/2014	00009990	00754209	-327.99	Bldg Maintenance Supplies
06/20/2014	00010029	00755422	424.85	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/27/2014	15904983	00757344	144.72	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$43,223.73

Vendor: 0000029844/Ferguson Fire & Fabrication Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904984	00757119	10,017.48	Permanent Equipment (Capital)

Total for Vendor: 0000029844 \$10,017.48

Vendor: 0000030995/Fernando Bauzo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903992	00755674	56.16	Supplies

Total for Vendor: 0000030995 \$56.16

Vendor: 163480E/Fernando Cruz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904037	00755410	52.00	Supplies

Total for Vendor: 163480E \$52.00

Vendor Expenditure Report-

Vendor: 0000030895/Fernando Vargas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902019	00751751	40.00	Supplies

Total for Vendor: 0000030895 \$40.00

Vendor: 0000011187/Filemaker, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753571	43.20	Software License
06/13/2014	15902658	00753570	2,070.00	Software License

Total for Vendor: 0000011187 \$2,113.20

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755391	985.18	Bldg Maintenance Supplies
06/06/2014	00009882	00749297	140.35	Bldg Maintenance Supplies
06/20/2014	00010002	00755385	1,998.00	Inventory - PPO

Total for Vendor: 0000001060 \$3,123.53

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749611	213.87	Supplies
		00752566	39.16	Supplies
		00752567	27.95	Supplies
		00755802	81.97	Supplies
		00755798	78.83	Supplies
		00755799	23.21	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755800	250.46	Supplies
		00758079	3,235.38	Supplies
06/06/2014	15901719	00749610	751.73	Supplies
06/10/2014	15902134	00752565	2,394.51	Supplies
06/17/2014	15903299	00752564	581.27	Supplies
06/20/2014	15903766	00755801	115.76	Supplies
06/24/2014	15904624	00755797	149.04	Supplies
06/30/2014	15905363	00756713	35.01	Supplies

Total for Vendor: 000000238 \$7,978.15

Vendor: 000001066/Flaghouse, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903767	00755804	420.45	Supplies
06/27/2014	15904985	00756714	234.29	Supplies

Total for Vendor: 000001066 \$654.74

Vendor: 000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905364	00756707	535.29	Other Repair Supplies

Total for Vendor: 000029155 \$535.29

Vendor: 000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00009938	00752568	227.15	Supplies
06/20/2014	00010003	00755805	517.54	Supplies

Total for Vendor: 000001072 \$744.69

Vendor Expenditure Report-

Vendor: 0000025231/Flocabulary LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902659	00752592	591.00	Software License

Total for Vendor: 0000025231 \$591.00

Vendor: 0000024238/Focus on Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749615	250.00	Contracted Svcs Less Than \$25K
		00749616	250.00	Contracted Svcs Less Than \$25K
		00752626	250.00	Contracted Svcs Less Than \$25K
	15904987	00757105	472.90	Contracted Svcs Less Than \$25K
06/03/2014	15901385	00749612	170.00	Contracted Svcs Less Than \$25K
06/06/2014	15901721	00749613	250.00	Contracted Svcs Less Than \$25K
06/10/2014	15902135	00752623	250.00	Contracted Svcs Less Than \$25K
06/20/2014	15903768	00755154	250.00	Contracted Svcs Less Than \$25K
06/27/2014	15904986	00756976	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$2,392.90

Vendor: 0000001074/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749618	981.52	Supplies
		00752731	2,991.86	Supplies
		00755811	84.08	Supplies
		00757769	443.45	Adopted Textbks &

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Adopted Matl
		00757780	813.64	Supplies
		00757787	3,674.06	Library Books
		00757777	1,548.44	Supplies
06/06/2014	00009883	00749617	3,844.01	Adopted Textbks & Adopted Matl
06/10/2014	00009909	00752463	135.95	Supplies
06/13/2014	00009939	00752630	1,736.31	Supplies
06/20/2014	00010004	00755810	82.84	Supplies
06/27/2014	15904988	00757756	1,773.14	Supplies
06/30/2014	15905366	00757775	322.17	Supplies

Total for Vendor: 0000001074 \$18,431.47

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902136	00752640	280.89	Bldg Maintenance Supplies
06/17/2014	15903300	00752637	304.13	Bldg Maintenance Supplies
06/24/2014	15904627	00755786	396.72	Bldg Maintenance Supplies
06/30/2014	15905367	00756988	280.28	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$1,262.02

Vendor: 0000031594/Forrest Ramon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905180	00757836	32.40	Supplies

Total for Vendor: 0000031594 \$32.40

Vendor Expenditure Report-

Vendor: 0000031209/Frances Jimenez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902980	00752913	46.00	Supplies

Total for Vendor: 0000031209 \$46.00

Vendor: 0000031264/Francisco Alonso or Emmanuel Alonso

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902896	00753462	40.00	Supplies

Total for Vendor: 0000031264 \$40.00

Vendor: 0000031521/Francisco Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904114	00755561	40.00	Supplies

Total for Vendor: 0000031521 \$40.00

Vendor: 121595E/Francisco M Zavala

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903101	00752920	46.00	Supplies

Total for Vendor: 121595E \$46.00

Vendor: 161518E/Franco Aguilar Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753796	40.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902678	00753001	120.00	Contracted Student Srvce<=25K
06/24/2014	15904659	00756705	120.00	Contracted Student Srvce<=25K

Total for Vendor: 161518E \$280.00

Vendor: 0000030762/Frank Landry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902993	00753699	33.00	Supplies

Total for Vendor: 0000030762 \$33.00

Vendor: 0000001092/Frazee Paint & Wallcovering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754224	140.73	Bldg Maintenance Supplies
		00754225	118.35	Bldg Maintenance Supplies
		00754227	88.36	Bldg Maintenance Supplies
		00754228	2,463.53	Bldg Maintenance Supplies
		00754230	778.36	Bldg Maintenance Supplies
		00754231	125.15	Bldg Maintenance Supplies
		00754232	89.75	Bldg Maintenance Supplies
		00754234	58.56	Bldg Maintenance Supplies
		00754235	22.44	Bldg Maintenance Supplies
		00754239	110.02	Bldg Maintenance Supplies
		00754241	72.79	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754242	22.44	Bldg Maintenance Supplies
		00754244	22.44	Bldg Maintenance Supplies
		00754247	28.39	Bldg Maintenance Supplies
		00754249	28.39	Bldg Maintenance Supplies
		00754251	44.18	Bldg Maintenance Supplies
		00754253	21.91	Bldg Maintenance Supplies
		00754254	107.27	Bldg Maintenance Supplies
		00754255	67.31	Bldg Maintenance Supplies
		00754257	22.44	Bldg Maintenance Supplies
		00754258	28.39	Bldg Maintenance Supplies
		00754259	66.79	Bldg Maintenance Supplies
		00754527	67.32	Bldg Maintenance Supplies
		00754528	66.26	Bldg Maintenance Supplies
		00754529	26.19	Bldg Maintenance Supplies
		00754532	84.76	Bldg Maintenance Supplies
		00754540	66.68	Bldg Maintenance Supplies
		00754542	22.44	Bldg Maintenance Supplies
		00754549	88.36	Bldg Maintenance Supplies
		00754551	52.37	Bldg Maintenance Supplies
		00754552	23.12	Bldg Maintenance Supplies
		00754553	48.05	Bldg Maintenance Supplies
		00754554	40.13	Bldg Maintenance Supplies
		00754555	52.37	Bldg Maintenance Supplies
		00754556	89.22	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00754557	67.31	Bldg Maintenance Supplies
		00754558	158.42	Bldg Maintenance Supplies
		00755397	145.68	Bldg Maintenance Supplies
		00755399	44.87	Bldg Maintenance Supplies
		00755401	36.92	Bldg Maintenance Supplies
		00755403	74.27	Bldg Maintenance Supplies
		00755405	67.32	Bldg Maintenance Supplies
		00755407	319.03	Bldg Maintenance Supplies
		00755409	22.44	Bldg Maintenance Supplies
		00755411	16.54	Bldg Maintenance Supplies
		00755413	100.99	Bldg Maintenance Supplies
		00755416	21.91	Bldg Maintenance Supplies
		00755419	22.44	Bldg Maintenance Supplies
		00757581	219.36	Bldg Maintenance Supplies
		00757583	127.07	Bldg Maintenance Supplies
		00757584	58.73	Bldg Maintenance Supplies
		00757586	43.82	Bldg Maintenance Supplies
		00757587	86.29	Bldg Maintenance Supplies
		00757589	2,507.99	Bldg Maintenance Supplies
		00757591	89.75	Bldg Maintenance Supplies
		00757592	79.51	Bldg Maintenance Supplies
		00757593	22.44	Bldg Maintenance Supplies
		00757594	22.44	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757595	89.73	Bldg Maintenance Supplies
		00757596	833.86	Bldg Maintenance Supplies
		00757598	240.47	Bldg Maintenance Supplies
		00757599	22.44	Bldg Maintenance Supplies
		00757601	67.32	Bldg Maintenance Supplies
		00757602	22.44	Bldg Maintenance Supplies
		00757604	11.17	Bldg Maintenance Supplies
		00757605	44.87	Bldg Maintenance Supplies
		00757606	22.44	Bldg Maintenance Supplies
		00757789	9.47	Bldg Maintenance Supplies
06/17/2014	00009968	00754223	2,781.21	Bldg Maintenance Supplies
06/20/2014	00010005	00755394	714.73	Bldg Maintenance Supplies
06/27/2014	15904989	00757580	67.31	Bldg Maintenance Supplies

Total for Vendor: 0000001092 \$14,538.26

Vendor: 0000030680/Freddy Olvera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901526	00750632	40.00	Supplies

Total for Vendor: 0000030680 \$40.00

Vendor Expenditure Report-

Vendor: 000001094/Free Spirit Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903769	00755817	151.71	Supplies

Total for Vendor: 000001094 \$151.71

Vendor: 0000023481/Freedom Concepts USA LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903770	00755901	2,148.70	Equipment Non Capitalized

Total for Vendor: 0000023481 \$2,148.70

Vendor: 0000024890/Friendly Community Outreach Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903771	00755222	3,037.90	Contracted Svcs > \$25K

Total for Vendor: 0000024890 \$3,037.90

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902138	00748823	480.47	Supplies
06/20/2014	15903772	00754176	2,518.99	Equipment Non Capitalized
06/24/2014	15904779	00752325	63.74	Contracted Svcs Less Than \$25K
06/27/2014	15905143	00757533	8,771.05	Equipment Non Capitalized
06/30/2014	15905496	00757530	1,987.07	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021782 \$13,821.32

Vendor: 0000030858/Gabriel Lengua

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901956	00752038	40.00	Supplies

Total for Vendor: 0000030858 \$40.00

Vendor: 0000031193/Gabriel Reyes Orosco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903039	00752938	36.00	Supplies

Total for Vendor: 0000031193 \$36.00

Vendor: 0000031540/Gabriela Aron

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904961	00757332	44.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000031540 \$44.00

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752337	79,547.00	Program Management Costs
		00752340	52,359.00	Capital Contracted Svcs/Other
		00752374	73,270.00	Project Management Costs
		00752375	48,808.00	Project Management Costs
		00752378	119,526.00	Project Management Costs
		00752387	14,091.75	Capital Contracted Svcs/Other
06/06/2014	15901722	00752336	50,399.00	Construction Management Costs
06/10/2014	15902139	00752373	13,552.00	Project Management Costs
06/13/2014	15902661	00754104	22,278.00	Project Management Costs
06/17/2014	15903301	00754105	8,690.00	Project Management Costs

Total for Vendor: 0000005203 \$482,520.75

Vendor: 0000031496/Gail Denham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904612	00756823	40.00	Supplies

Total for Vendor: 0000031496 \$40.00

Vendor Expenditure Report-

Vendor: 0000031124/Gail Zerbe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904370	00755213	40.00	Supplies

Total for Vendor: 0000031124 \$40.00

Vendor: 0000004450/Gametime

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902846	00750557	2,725.93	Equipment Non Capitalized
	15904629	00756159	15,698.09	Equipment Non Capitalized
		00756160	2,725.93	Equipment Non Capitalized
		00756161	4,240.98	Equipment Non Capitalized
		00756162	1,707.30	Equipment Non Capitalized
		00756163	9,181.23	Equipment Non Capitalized
		00756164	6,506.09	Equipment Non Capitalized
		00756165	5,619.93	Equipment Non Capitalized
		00756166	4,240.98	Equipment Non Capitalized
		00756168	2,725.93	Equipment Non Capitalized
		00756170	2,725.93	Equipment Non Capitalized
		00756171	4,647.61	Equipment Non Capitalized
		00756176	2,725.93	Equipment Non Capitalized
		00756181	3,848.26	Equipment Non Capitalized
		00756739	12,173.73	Equipment Non Capitalized
	15904820	00756178	3,819.14	Equipment Non Capitalized
06/13/2014	15902845	00750559	802.66	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904628	00756174	2,725.93	Equipment Non Capitalized

Total for Vendor: 0000004450 \$88,841.58

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752289	650.42	Inventory - PPO
		00752290	6,674.45	Inventory - PPO
06/03/2014	15901390	00748824	438.02	Inventory - PPO
06/06/2014	15901723	00747496	10,635.37	Inventory - PPO

Total for Vendor: 0000005950 \$18,398.26

Vendor: 0000030993/Geneen Willis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904362	00755676	56.16	Supplies

Total for Vendor: 0000030993 \$56.16

Vendor: 0000001130/Genesis Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901391	00748821	302.00	Supplies

Total for Vendor: 0000001130 \$302.00

Vendor Expenditure Report-

Vendor: 0000031111/Genoveva Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904149	00755078	41.04	Supplies

Total for Vendor: 0000031111 \$41.04

Vendor: 0000031300/Georgina Herrera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904115	00754921	40.00	Supplies

Total for Vendor: 0000031300 \$40.00

Vendor: 130721E/Geoshi Howell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902972	00753704	33.00	Supplies

Total for Vendor: 130721E \$33.00

Vendor: 0000030984/Gerardo Alonso

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903976	00755692	56.16	Supplies

Total for Vendor: 0000030984 \$56.16

Vendor Expenditure Report-

Vendor: 0000031392/Gerardo Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905174	00757866	50.00	Supplies

Total for Vendor: 0000031392 \$50.00

Vendor: 0000031506/Getaw Haile

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904100	00755649	40.00	Supplies

Total for Vendor: 0000031506 \$40.00

Vendor: 0000030703/Giane Fortunato

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901388	00751098	38.00	Supplies

Total for Vendor: 0000030703 \$38.00

Vendor: 0000026388/Gilbert J Jimenez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903835	00755835	17,280.00	Permanent Equipment (Capital)

Total for Vendor: 0000026388 \$17,280.00

Vendor Expenditure Report-

Vendor: 0000030960/Gilberto Olivo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904217	00754856	40.00	Supplies

Total for Vendor: 0000030960 \$40.00

Vendor: 0000030868/Gina Caparell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901352	00750977	40.00	Supplies

Total for Vendor: 0000030868 \$40.00

Vendor: 0000030970/Gina Taitingfong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904320	00754851	40.00	Supplies

Total for Vendor: 0000030970 \$40.00

Vendor: 0000030803/Gisel Santana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903065	00753719	33.00	Supplies

Total for Vendor: 0000030803 \$33.00

Vendor: 0000005465/GKKWORKS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901850	00752327	2,468.10	Bldg Plans/Architect

Vendor Expenditure Report-

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

Total for Vendor: 0000005465 \$2,468.10

Vendor: 0000027975/Global Village Concerns Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902258	00752869	2,700.00	Supplies
06/17/2014	15903303	00754771	460.52	Supplies
06/27/2014	15904990	00754776	384.92	Supplies

Total for Vendor: 0000027975 \$3,545.44

Vendor: 0000029600/Gloria Casas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	001638	00754135	84.30	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029600 \$84.30

Vendor: 0000031661/Gloria Marx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905017	00757472	33.00	Supplies

Total for Vendor: 0000031661 \$33.00

Vendor Expenditure Report-

Vendor: 0000031218/Gloria Mastro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903012	00753006	43.00	Supplies

Total for Vendor: 0000031218 \$43.00

Vendor: 0000031441/Gloria Romo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904265	00754941	40.00	Supplies

Total for Vendor: 0000031441 \$40.00

Vendor: 0000031328/Gloria Vargas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904333	00755315	38.00	Supplies

Total for Vendor: 0000031328 \$38.00

Vendor: 0000031093/Gloria Yesenia Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901982	00752025	33.00	Supplies

Total for Vendor: 0000031093 \$33.00

Vendor Expenditure Report-

Vendor: 0000031207/Godfrey Cole

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902930	00752888	46.00	Supplies

Total for Vendor: 0000031207 \$46.00

Vendor: 0000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	00065371	00749067	10,810.80	Accounts Pay - Warehouse

Total for Vendor: 0000001155 \$10,810.80

Vendor: 0000029396/Goodman Susie S

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752818	824.04	Contracted Svcs > \$25K
06/03/2014	15901554	00751345	1,357.40	Contracted Svcs > \$25K
06/10/2014	15902276	00752817	231.72	Contracted Svcs > \$25K

Total for Vendor: 0000029396 \$2,413.16

Vendor: 0000001156/Gopher Sports Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751035	71.71	Supplies
		00751047	62.10	Supplies
		00757027	335.34	Supplies
		00757035	155.32	Supplies
		00757040	344.11	Supplies
		00757046	1,540.02	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757055	935.27	Supplies
		00757077	1,253.68	Supplies
		00757409	1,588.19	Supplies
		00757412	2,034.98	Supplies
		00757415	718.15	Supplies
06/03/2014	00009851	00750605	20.79	Supplies
06/06/2014	00009884	00750606	168.22	Supplies
06/13/2014	00009940	00751033	2,488.71	Supplies
06/17/2014	00009969	00751034	1,033.43	Supplies
06/27/2014	15904992	00757012	335.34	Supplies
06/30/2014	15905368	00757011	2,271.28	Supplies

Total for Vendor: 0000001156 \$15,356.64

Vendor: 000000372/Gordon N. Stowe & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757265	849.15	Equipment Non Capitalized
06/24/2014	15904578	00755252	151.76	Supplies
06/27/2014	15904962	00757260	286.82	Lease of Equipment

Total for Vendor: 000000372 \$1,287.73

Vendor: 0000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748839	211.12	Supplies
		00751051	10.91	Supplies
		00751055	228.27	Supplies
		00751056	56.25	Supplies
		00751059	162.87	Supplies
		00751060	43.73	Equipment
		00751063	87.46	Equipment
		00751064	87.46	Equipment
		00751066	43.73	Equipment
		00751067	43.73	Equipment
		00751068	43.73	Equipment
		00751070	637.20	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751078	1,356.30	Supplies
		00751079	77.95	Supplies
		00751082	387.13	Supplies
		00751091	164.54	Supplies
		00751092	640.87	Supplies
		00751073	92.47	Reference Books
		00751080	2,396.52	Supplies
		00751086	531.68	Supplies
		00751088	2,650.52	Supplies
		00751089	290.52	Supplies
		00751093	45.14	Supplies
		00751083	11.86	Supplies
		00751085	729.00	Supplies
		00754766	82.44	Supplies
		00754755	118.91	Furniture <\$500
		00754757	430.92	Supplies
		00754758	78.74	Supplies
		00754759	314.97	Supplies
		00754760	50.33	Supplies
		00754761	26.02	Supplies
		00754763	2,143.96	Supplies
		00756808	-141.75	Supplies
		00754756	189.22	Supplies
		00754765	59.15	Supplies
		00754946	44.33	Supplies
06/03/2014	15901507	00743322	508.68	Supplies
06/06/2014	15901852	00748837	198.68	Supplies
06/10/2014	15902259	00751076	745.38	Equipment Non Capitalized
06/13/2014	15902849	00751072	42.07	Reference Books
06/17/2014	15903430	00751075	11.34	Supplies
06/20/2014	15903927	00754764	51.84	Supplies
06/24/2014	15904780	00754754	4,955.82	Supplies
06/30/2014	15905497	00754753	109.61	Supplies

Total for Vendor: 0000008338 \$21,051.62

Vendor: 0000031257/Grace Calewarts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902920	00753514	41.04	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000031257 \$41.04

Vendor: 0000031215/Grace Porreca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903046	00753496	40.00	Supplies

Total for Vendor: 0000031215 \$40.00

Vendor: 0000029841/Graduate Supply House Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902284	00752249	6,000.00	Rental Of Equipment

Total for Vendor: 0000029841 \$6,000.00

Vendor: 0000027166/Graduation Place

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902850	00754108	652.37	Supplies

Total for Vendor: 0000027166 \$652.37

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747121	296.35	Inventory - PPO
		00747122	92.31	Bldg Maintenance Supplies
		00747124	358.77	Bldg Maintenance Supplies
		00747125	177.29	Bldg Maintenance Supplies
		00747126	276.92	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747127	217.23	Inventory - PPO
		00747172	161.57	Custodial Supplies
		00747184	301.84	Supplies
		00747185	235.08	Supplies
		00751214	1,837.44	Equipment Non Capitalized
		00751220	3,788.58	Equipment Non Capitalized
		00751221	885.14	Equipment Non Capitalized
		00751222	49.63	Equipment Non Capitalized
		00747197	45.70	Bldg Maintenance Supplies
		00747199	116.38	Supplies
		00747201	234.67	Bldg Maintenance Supplies
		00747202	138.67	Bldg Maintenance Supplies
		00747216	29.44	Inventory - PPO
		00742517	212.44	Supplies
		00747191	91.37	Custodial Supplies
		00751202	6.15	Bldg Maintenance Supplies
		00751203	137.29	Inventory - PPO
		00751213	35.25	Bldg Maintenance Supplies
		00751227	106.12	Bldg Maintenance Supplies
		00751240	131.46	Bldg Maintenance Supplies
		00751243	194.51	Bldg Maintenance Supplies
		00752571	1,905.12	Equipment Non Capitalized
		00752573	97.99	Bldg Maintenance Supplies
		00752576	161.93	Bldg Maintenance Supplies
		00752577	108.28	Bldg Maintenance Supplies
		00752578	112.72	Bldg Maintenance Supplies
		00752579	398.16	Bldg Maintenance Supplies
		00752580	607.73	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752581	154.91	Bldg Maintenance Supplies
		00752582	13.56	Bldg Maintenance Supplies
		00752584	263.19	Bldg Maintenance Supplies
		00752593	887.03	Bldg Maintenance Supplies
		00752594	220.78	Bldg Maintenance Supplies
		00752595	337.36	Bldg Maintenance Supplies
		00752596	350.73	Supplies
		00752612	176.59	Bldg Maintenance Supplies
		00751205	17.60	Bldg Maintenance Supplies
		00751208	404.19	Bldg Maintenance Supplies
		00751209	101.06	Inventory - PPO
		00751210	278.13	Inventory - PPO
		00751211	161.93	Inventory - PPO
		00751224	167.77	Bldg Maintenance Supplies
		00752569	19.18	Inventory - PPO
		00752613	212.35	Bldg Maintenance Supplies
		00752615	244.84	Bldg Maintenance Supplies
		00752617	420.98	Bldg Maintenance Supplies
		00752618	120.00	Bldg Maintenance Supplies
		00752620	382.46	Inventory - PPO
		00752600	198.05	Equipment Non Capitalized
		00752601	233.11	Bldg Maintenance Supplies
		00752602	9.56	Bldg Maintenance Supplies
		00752603	142.96	Supplies
		00752604	156.38	Supplies
		00752605	40.05	Supplies
		00752607	66.31	Inventory - PPO
		00752608	240.97	Inventory - PPO
		00752622	3.21	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752625	243.89	Bldg Maintenance Supplies
		00752627	867.17	Bldg Maintenance Supplies
		00752632	116.26	Bldg Maintenance Supplies
		00752634	93.97	Bldg Maintenance Supplies
		00752636	37.34	Bldg Maintenance Supplies
		00752597	290.31	Supplies
		00752598	290.31	Supplies
		00752638	61.12	Inventory - PPO
		00752641	119.89	Bldg Maintenance Supplies
		00755307	4,610.06	Equipment Non Capitalized
		00755310	579.67	Equipment Non Capitalized
		00755312	49.63	Equipment Non Capitalized
		00752609	729.95	Furniture <\$500
		00752610	136.89	Custodial Supplies
		00752611	562.57	Bldg Maintenance Supplies
		00752643	179.82	Bldg Maintenance Supplies
		00752644	127.10	Inventory - PPO
		00752645	178.46	Bldg Maintenance Supplies
		00752652	58.48	Inventory - PPO
		00752654	65.39	Inventory - PPO
		00752656	356.37	Inventory - PPO
		00755106	96.77	Inventory - PPO
		00755145	122.55	Bldg Maintenance Supplies
		00755171	215.14	Supplies
		00757563	30.62	Inventory - PPO
		00757565	71.15	Inventory - PPO
		00757620	794.68	Supplies
		00757747	22.03	Inventory - PPO
		00755109	596.11	Bldg Maintenance Supplies
		00755110	206.39	Bldg Maintenance Supplies
		00755113	82.46	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755115	461.53	Bldg Maintenance Supplies
		00755116	26.61	Inventory - PPO
		00755120	111.67	Inventory - PPO
		00755125	25.62	Inventory - PPO
		00755130	207.62	Bldg Maintenance Supplies
		00755135	443.83	Bldg Maintenance Supplies
		00755138	14.05	Bldg Maintenance Supplies
		00755142	133.51	Inventory - PPO
		00755157	1,231.20	Equipment Non Capitalized
		00755290	255.75	Bldg Maintenance Supplies
06/03/2014	15901508	00746868	29.67	Inventory - PPO
06/06/2014	15901853	00747195	348.56	Furniture <\$500
06/10/2014	15902260	00737430	946.69	Supplies
06/13/2014	15902851	00739585	762.83	Inventory - PPO
06/17/2014	15903431	00752599	1,118.89	Equipment Non Capitalized
06/20/2014	15903928	00737424	70.96	Supplies
06/24/2014	15904781	00752570	166.84	Bldg Maintenance Supplies
06/27/2014	15905144	00757542	1,841.81	Equipment Non Capitalized
06/30/2014	15905498	00755107	415.20	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$40,180.16

Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904630	00756725	1,428.84	Outside Printing/Pmt Supplies

Total for Vendor: 0000001169 \$1,428.84

Vendor Expenditure Report-

Vendor: 0000027635/Grating Pacific Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903304	00750553	1,866.24	Bldg Maintenance Supplies

Total for Vendor: 0000027635 \$1,866.24

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754613	528.17	Bldg Maintenance Supplies
		00754614	271.32	Bldg Maintenance Supplies
		00754617	89.72	Bldg Maintenance Supplies
		00754620	10,098.81	Equipment Non Capitalized
		00754621	654.89	Bldg Maintenance Supplies
		00754622	50.70	Bldg Maintenance Supplies
		00754624	283.89	Supplies
		00754625	17.06	Inventory - PPO
		00754627	740.77	Inventory - PPO
		00754629	115.34	Inventory - PPO
		00754631	164.27	Inventory - PPO
		00754616	213.55	Bldg Maintenance Supplies
		00754618	47.22	Bldg Maintenance Supplies
06/06/2014	15901854	00748844	9.78	Bldg Maintenance Supplies
06/17/2014	15903432	00754612	694.53	Bldg Maintenance Supplies
06/20/2014	15903929	00754615	84.67	Bldg Maintenance Supplies

Total for Vendor: 0000001170 \$14,064.69

Vendor Expenditure Report-

Vendor: 0000028736/Great Western Building Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901855	00750565	167.76	Bldg Maintenance Supplies
06/24/2014	15904631	00756861	239.37	Inventory - PPO

Total for Vendor: 0000028736 \$407.13

Vendor: 0000016258/Greater San Diego After School All Stars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901856	00752293	7,861.45	Contracted Svcs > \$25K

Total for Vendor: 0000016258 \$7,861.45

Vendor: 0000031277/Greg Duenas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902938	00753478	40.00	Supplies

Total for Vendor: 0000031277 \$40.00

Vendor: 0000031560/Griselda Altamirano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903977	00755585	44.00	Supplies

Total for Vendor: 0000031560 \$44.00

Vendor Expenditure Report-

Vendor: 0000012288/Group Cristilli Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756896	200.00	Bldg Plans/Architect Fees
06/06/2014	15901857	00752329	36,733.00	Bldg Plans/Architect Fees
06/17/2014	15903433	00754103	93,243.10	Bldg Plans/Architect Fees
06/24/2014	15904782	00756731	22,924.00	Bldg Plans/Architect Fees
06/30/2014	15905499	00758429	3,244.50	Bldg Plans/Architect Fees

Total for Vendor: 0000012288 \$156,344.60

Vendor: 140434E/Guadalupe Marquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902860	00753386	450.44	Contracted Svcs Less Than \$25K

Total for Vendor: 140434E \$450.44

Vendor: 0000031482/Guadalupe Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905175	00757853	34.00	Supplies

Total for Vendor: 0000031482 \$34.00

Vendor Expenditure Report-

Vendor: 0000030251/Guillermo Estrada

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902279	00752800	33.00	Supplies

Total for Vendor: 0000030251 \$33.00

Vendor: 0000031149/Guitar and Accessories Marketing Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902793	00753291	379.00	Travel Conference

Total for Vendor: 0000031149 \$379.00

Vendor: 0000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754768	449.28	Supplies
	15903434	00745271	538.92	Supplies
		00754966	60.46	Supplies
		00754967	437.40	Supplies
06/17/2014	00009970	00754767	749.02	Supplies
06/20/2014	15903773	00754964	107.95	Supplies
06/24/2014	15904632	00754172	102.33	Furniture <\$500

Total for Vendor: 0000001194 \$2,445.36

Vendor: 0000031374/Gustavo De Haro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904040	00755735	56.16	Supplies

Total for Vendor: 0000031374 \$56.16

Vendor Expenditure Report-

Vendor: 0000031585/Gwendolyn Chappell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904590	00756241	34.00	Supplies

Total for Vendor: 0000031585 \$34.00

Vendor: 0000030847/Ha Huynh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902976	00753693	33.00	Supplies

Total for Vendor: 0000030847 \$33.00

Vendor: 0000030965/Ha Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904208	00755010	30.00	Supplies

Total for Vendor: 0000030965 \$30.00

Vendor: 0000018364/Haese Mathematics Pty Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901392	00750099	161.04	Supplies

Total for Vendor: 0000018364 \$161.04

Vendor Expenditure Report-

Vendor: 0000030782/Hal Kwok

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902991	00753698	33.00	Supplies

Total for Vendor: 0000030782 \$33.00

Vendor: 0000031259/Haley Dang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902935	00753517	41.04	Supplies

Total for Vendor: 0000031259 \$41.04

Vendor: 0000025065/Hameray Publishing Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903305	00751118	2,175.25	Supplies

Total for Vendor: 0000025065 \$2,175.25

Vendor: 0000027781/Hanadi El Ansary

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901885	00752240	300.00	Consultants <=\$25K

Total for Vendor: 0000027781 \$300.00

Vendor: 0000001211/Harbor Freight Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902143	00751916	176.61	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904633	00752726	60.98	Supplies

Total for Vendor: 0000001211 \$237.59

Vendor: 0000031856/Harbor House

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905369	00758462	2,875.00	Rental of Facilities

Total for Vendor: 0000031856 \$2,875.00

Vendor: 0000031179/Hardik Mittal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904189	00755019	30.00	Supplies

Total for Vendor: 0000031179 \$30.00

Vendor: 0000027384/Hario L Vasquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751253	2,506.40	Contracted Svcs > \$25K
06/03/2014	15901330	00751252	5,360.00	Contracted Svcs > \$25K
06/13/2014	15902609	00753418	1,220.00	Contracted Svcs > \$25K

Total for Vendor: 0000027384 \$9,086.40

Vendor: 0000003776/Harmonium Inc

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

			Amt	
		00754670	6,929.53	Contracted Svcs > \$25K
		00754671	10,650.27	Contracted Svcs > \$25K
		00754672	18,109.60	Contracted Svcs > \$25K
		00754673	13,359.68	Contracted Svcs > \$25K
		00754674	10,931.02	Contracted Svcs > \$25K
		00754675	14,302.35	Contracted Svcs > \$25K
		00754676	18,661.00	Contracted Svcs > \$25K
		00754677	18,743.58	Contracted Svcs > \$25K
		00754678	15,909.87	Contracted Svcs > \$25K
		00754679	11,093.80	Contracted Svcs > \$25K
		00754680	17,489.49	Contracted Svcs > \$25K
		00754681	5,717.04	Contracted Svcs > \$25K
		00754682	11,393.01	Contracted Svcs > \$25K
		00754683	15,658.41	Contracted Svcs > \$25K
		00754684	20,915.86	Contracted Svcs > \$25K
		00754685	14,830.67	Contracted Svcs > \$25K
		00754686	15,713.95	Contracted Svcs > \$25K
		00754687	13,304.65	Contracted Svcs > \$25K
		00754688	17,550.48	Contracted Svcs > \$25K
		00754689	18,055.69	Contracted Svcs > \$25K
		00754690	16,303.08	Contracted Svcs > \$25K
		00754691	15,210.45	Contracted Svcs > \$25K
		00754692	10,780.00	Contracted Svcs > \$25K
		00754693	12,160.76	Contracted Svcs > \$25K

Vendor Expenditure Report-

			Amt	
		00754694	16,708.31	Contracted Svcs > \$25K
		00754695	17,906.69	Contracted Svcs > \$25K
		00754696	15,475.91	Contracted Svcs > \$25K
		00754697	16,441.62	Contracted Svcs > \$25K
		00754698	18,507.80	Contracted Svcs > \$25K
		00754699	12,254.78	Contracted Svcs > \$25K
		00754700	17,724.35	Contracted Svcs > \$25K
		00754701	14,690.06	Contracted Svcs > \$25K
		00754702	15,204.20	Contracted Svcs > \$25K
		00754703	11,734.60	Contracted Svcs > \$25K
		00754704	6,262.36	Contracted Svcs > \$25K
		00754705	13,639.33	Contracted Svcs > \$25K
		00754706	13,781.77	Contracted Svcs > \$25K
		00754707	12,817.82	Contracted Svcs > \$25K
		00754708	12,597.15	Contracted Svcs > \$25K
		00754709	14,079.57	Contracted Svcs > \$25K
		00754710	18,770.03	Contracted Svcs > \$25K
		00754711	18,572.98	Contracted Svcs > \$25K
		00754712	17,038.48	Contracted Svcs > \$25K
		00754713	16,037.31	Contracted Svcs > \$25K
		00754714	19,028.68	Contracted Svcs > \$25K
06/06/2014	15901846	00751401	10,404.82	Contracted Svcs > \$25K
06/10/2014	15902144	00750075	100.00	Contracted Svcs Less Than \$25K
06/17/2014	15903416	00754669	7,913.18	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000003776 \$681,466.04

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901395	00751119	56,559.00	Construction Management Costs

Total for Vendor: 0000023162 \$56,559.00

Vendor: 0000027287/Harvey Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	001643	00754129	84.30	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000027287 \$84.30

Vendor: 0000001227/Hawthorne Educational Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904634	00751907	181.00	Supplies

Total for Vendor: 0000001227 \$181.00

Vendor: 0000005120/Hawthorne MacHinery Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749364	518.50	Contracted Svcs Less Than \$25K
		00749366	1,390.80	Contracted Svcs Less Than \$25K
		00749367	1,614.08	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00748406	757.00	Contracted Svcs Less Than \$25K
		00751917	1,427.84	Contracted Svcs Less Than \$25K
		00752733	732.00	Contracted Svcs Less Than \$25K
		00752736	732.00	Contracted Svcs Less Than \$25K
		00752737	869.12	Contracted Svcs Less Than \$25K
		00752754	2,110.72	Contracted Svcs Less Than \$25K
06/03/2014	00009867	00749356	10,503.00	Contracted Svcs Less Than \$25K
06/06/2014	00009899	00749362	1,117.44	Contracted Svcs Less Than \$25K
06/10/2014	00009924	00748405	381.00	Contracted Svcs Less Than \$25K
06/20/2014	00010026	00752730	1,830.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$23,983.50

Vendor: 000026519/Hayneedle Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903776	00752740	6,274.36	Furniture <\$500

Total for Vendor: 0000026519 \$6,274.36

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744500	85.30	Supplies
		00744997	301.88	Supplies
		00745000	46.61	Custodial Supplies
		00746025	263.65	Custodial Supplies
		00748407	137.16	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752742	97.71	Bldg Maintenance Supplies
06/10/2014	15902146	00743844	55.07	Supplies
06/13/2014	15902663	00745003	106.92	Supplies
06/20/2014	15903777	00750054	422.68	Supplies
06/24/2014	15904635	00751922	245.76	Bldg Maintenance Supplies
06/30/2014	15905371	00752744	34.55	Supplies

Total for Vendor: 0000017691 \$1,797.29

Vendor: 0000026362/Healthy Families

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904994	00757615	6,132.50	Contracted Svcs > \$25K

Total for Vendor: 0000026362 \$6,132.50

Vendor: 0000030949/Heather Bryant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902914	00753748	41.04	Supplies

Total for Vendor: 0000030949 \$41.04

Vendor: 0000031529/Heather Goin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904839	00756649	40.00	Supplies

Total for Vendor: 0000031529 \$40.00

Vendor Expenditure Report-

Vendor: 0000031228/Heather Harvey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904103	00755567	40.00	Supplies

Total for Vendor: 0000031228 \$40.00

Vendor: 0000031314/Heaven Tamayo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904321	00755408	50.00	Supplies

Total for Vendor: 0000031314 \$50.00

Vendor: 0000031169/Heidi Brening

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902912	00752963	40.00	Supplies

Total for Vendor: 0000031169 \$40.00

Vendor: 0000001239/Heinemann Educational Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751924	3,226.85	Supplies
		00751925	1,196.09	Supplies
		00751926	4,976.40	Supplies
		00751927	532.77	Supplies
		00752745	1,017.76	Supplies
06/06/2014	00009885	00726513	711.39	Supplies
06/10/2014	00009910	00751923	1,094.45	Supplies

Total for Vendor: 0000001239 \$12,755.71

Vendor Expenditure Report-

Vendor: 0000024484/Helios Circle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902233	00749771	195.00	Consultants <=\$25K
06/24/2014	15904588	00751932	195.00	Consultants <=\$25K

Total for Vendor: 0000024484 \$390.00

Vendor: 112369E/Henry Bravo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901798	00752181	1,743.44	Contracted Svcs Less Than \$25K

Total for Vendor: 112369E \$1,743.44

Vendor: 0000001118/Henry E.Garrett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752555	81.60	Supplies
		00752556	103.20	Supplies
		00752557	103.20	Supplies
		00752559	59.72	Supplies
		00752562	50.00	Supplies
06/10/2014	15902256	00752554	110.80	Supplies

Total for Vendor: 0000001118 \$508.52

Vendor: 0000006276/Henry Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751117	979.00	Tests In Classroom
06/03/2014	15901398	00751116	873.00	Tests In Classroom
06/13/2014	15902829	00752921	2,288.33	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903778	00755321	1,167.55	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006276 \$5,307.88

Vendor: 0000030961/Hidenobu Hwang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904122	00755015	40.00	Supplies

Total for Vendor: 0000030961 \$40.00

Vendor: 0000031647/Hieu Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905029	00757813	33.00	Supplies

Total for Vendor: 0000031647 \$33.00

Vendor: 0000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903307	00754509	78.00	Contracted Svcs Legal

Total for Vendor: 0000006304 \$78.00

Vendor: 0000027845/Hilco Real Estate Appraisal LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757254	3,000.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902664	00753157	3,500.00	Contracted Svcs Less Than \$25K
06/27/2014	15904995	00757249	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027845 \$9,500.00

Vendor: 0000031235/Hilda Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753966	56.16	Supplies
06/13/2014	15902964	00752984	56.16	Supplies

Total for Vendor: 0000031235 \$112.32

Vendor: 0000000225/Hilton Hotels

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901509	00751030	3,316.95	Travel Conference
06/10/2014	15902216	00752535	765.40	Travel Conference

Total for Vendor: 0000000225 \$4,082.35

Vendor: 0000030930/Hoa Chuong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902641	00753658	34.00	Supplies

Total for Vendor: 0000030930 \$34.00

Vendor: 0000031402/Hoang Khang Ngo

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

			Amt	
06/20/2014	15904206	00755551	46.00	Supplies

Total for Vendor: 0000031402 \$46.00

Vendor: 000003784/Hoffman Clark & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904996	00757274	5,250.00	Contracted Svcs > \$25K

Total for Vendor: 000003784 \$5,250.00

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	00065337	00752444	598,241.95	Food services

Total for Vendor: 000006279 \$598,241.95

Vendor: 0000031157/Holly Black

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904000	00754905	40.00	Supplies

Total for Vendor: 0000031157 \$40.00

Vendor: 0000031557/Holly Bridges

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904007	00755168	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000031557 \$40.00

Vendor: 0000030900/Holly Ly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901961	00751717	33.00	Supplies

Total for Vendor: 0000030900 \$33.00

Vendor: 0000031654/Holly Pham or Andre Vu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905068	00757289	33.00	Supplies

Total for Vendor: 0000031654 \$33.00

Vendor: 0000001269/Home Depot Credit Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751928	64.64	Supplies
		00752331	64.77	Supplies
		00752335	529.92	Supplies
		00752332	21.57	Supplies
		00752334	162.93	Supplies
06/03/2014	15901401	00745628	192.23	Bldg Maintenance Supplies
06/13/2014	15902665	00749373	457.38	Supplies
06/17/2014	15903309	00751929	3.23	Supplies
06/20/2014	15903779	00752330	805.29	Supplies
06/24/2014	15904636	00752328	47.56	Supplies
06/30/2014	15905375	00754514	143.43	Bldg Maintenance Supplies

Total for Vendor: 0000001269 \$2,492.95

Vendor Expenditure Report-

Vendor: 0000031052/Hong Phan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901985	00752048	30.00	Supplies

Total for Vendor: 0000031052 \$30.00

Vendor: 0000001273/Hoover High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903310	00754523	611.51	Consultants <=\$25K
06/20/2014	15903780	00752924	8,474.24	Consultants <=\$25K

Total for Vendor: 0000001273 \$9,085.75

Vendor: PD82500/Horace Mann Auto Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905552	00758406	12,928.71	AP - Payroll Deductions

Total for Vendor: PD82500 \$12,928.71

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750057	314.56	Bldg Maintenance Supplies
		00752748	499.61	Bldg Maintenance Supplies
		00751125	337.69	Inventory - PPO
		00752746	259.20	Bldg Maintenance Supplies
		00752747	755.14	Bldg Maintenance Supplies
06/03/2014	15901402	00746027	23.22	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/10/2014	15902151	00747392	4.38	Bldg Maintenance Supplies
06/17/2014	15903311	00749375	782.46	Bldg Maintenance Supplies
06/20/2014	15903781	00752338	44.06	Bldg Maintenance Supplies
06/24/2014	15904637	00751123	547.83	Inventory - PPO
06/30/2014	15905376	00754526	82.30	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$3,650.45

Vendor: 000006281/Hose Pros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754531	508.23	Other Repair Supplies
		00755351	28.79	Supplies
		00755352	16.23	Bldg Maintenance Supplies
06/20/2014	00010027	00752751	508.66	Other Repair Supplies

Total for Vendor: 000006281 \$1,061.91

Vendor: 0000031597/Hotel 1000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15903912	00755298	933.24	Travel Conference
06/20/2014	15903892	00755523	876.48	Travel Conference

Total for Vendor: 0000031597 \$1,809.72

Vendor: 0000023801/Hotmath Inc

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

			Amt	
06/24/2014	15904639	00751120	135.00	Supplies

Total for Vendor: 0000023801 \$135.00

Vendor: 0000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753164	44.03	Supplies
		00753169	1,476.66	Supplies
		00753172	433.85	Supplies
		00753174	347.10	Supplies
		00753176	3,151.88	Supplies
		00753178	43.31	Supplies
		00753179	43.31	Supplies
		00753219	43.31	Supplies
		00753223	1,821.63	Supplies
		00753230	6,979.37	Supplies
		00753232	910.93	Supplies
		00753235	499.25	Supplies
		00753238	499.49	Supplies
		00753240	720.34	Supplies
		00753242	132.10	Supplies
		00753249	788.02	Supplies
		00753251	696.20	Supplies
		00753162	581.65	Supplies
		00753227	3,107.57	Supplies
		00753229	937.22	Supplies
		00753243	285.99	Supplies
		00753245	867.70	Supplies
		00753246	499.25	Supplies
		00753247	499.25	Supplies
		00755329	89.20	Supplies
06/13/2014	00009959	00753159	1,058.20	Contracted Svcs Less Than \$25K
06/20/2014	00010033	00752342	318.85	Supplies
06/27/2014	15904997	00757626	1,924.40	Supplies

Total for Vendor: 0000011972 \$28,800.06

Vendor Expenditure Report-

Vendor: 0000029108/Howard Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901403	00747394	74.28	Equipment Non Capitalized

Total for Vendor: 0000029108 \$74.28

Vendor: 0000029433/Howard L Jenkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902668	00753322	335.76	Consultants <=\$25K

Total for Vendor: 0000029433 \$335.76

Vendor: 0000031635/Hugo Darrera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904607	00756858	40.00	Supplies

Total for Vendor: 0000031635 \$40.00

Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904998	00757785	88.80	Lease of Equipment

Total for Vendor: 0000018260 \$88.80

Vendor Expenditure Report-

Vendor: 0000029940/Humboldt Mfg Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902152	00747790	2,490.82	Equipment Non Capitalized

Total for Vendor: 0000029940 \$2,490.82

Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902153	00747530	258.84	Furniture <\$500

Total for Vendor: 0000001290 \$258.84

Vendor: 0000001292/Hungry Tiger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902666	00753253	200.00	Food services

Total for Vendor: 0000001292 \$200.00

Vendor: 0000030980/Huy Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904209	00755699	41.04	Supplies

Total for Vendor: 0000030980 \$41.04

Vendor Expenditure Report-

Vendor: 000001302/Hydro-Scape Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746037	338.64	Bldg Maintenance Supplies
		00746044	8,304.38	Permanent Equipment (Capital)
		00749385	70.67	Bldg Maintenance Supplies
		00751207	236.18	Inventory - PPO
		00751212	583.31	Bldg Maintenance Supplies
		00751216	293.57	Inventory - PPO
		00752749	143.32	Inventory - PPO
		00752750	715.83	Inventory - PPO
		00755343	34.75	Inventory - PPO
		00755344	1,210.25	Inventory - PPO
		00755345	393.53	Inventory - PPO
		00755346	1,168.29	Inventory - PPO
		00756763	235.74	Inventory - PPO
		00756766	79.57	Bldg Maintenance Supplies
		00757797	164.13	Inventory - PPO
		00757808	65.12	Inventory - PPO
		00757790	163.32	Inventory - PPO
		00757798	111.33	Inventory - PPO
06/10/2014	00009911	00745673	619.05	Inventory - PPO
06/20/2014	00010006	00755342	553.03	Inventory - PPO
06/27/2014	15904999	00755338	122.37	Bldg Maintenance Supplies
06/30/2014	15905377	00757788	101.63	Inventory - PPO

Total for Vendor: 000001302 \$15,708.01

Vendor: 0000029180/I-Blason LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753326	250.00	Supplies
		00753327	375.00	Supplies
06/24/2014	15904641	00753325	1,198.00	Supplies

Total for Vendor: 0000029180 \$1,823.00

Vendor Expenditure Report-

Vendor: 0000023749/IBI Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901724	00751995	36,482.90	Bldg Plans/Architect Fees

Total for Vendor: 0000023749 \$36,482.90

Vendor: 000001310/IBM Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901406	00746431	89.11	Supplies
06/24/2014	15904642	00753845	343.45	Supplies

Total for Vendor: 000001310 \$432.56

Vendor: 000009475/Ident-A-Kid Services Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753221	650.00	License And Fees
06/03/2014	15901407	00748734	670.00	Software License
06/20/2014	15903784	00749511	215.17	Supplies

Total for Vendor: 000009475 \$1,535.17

Vendor: 0000031059/Idette Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901941	00752107	40.00	Supplies

Total for Vendor: 0000031059 \$40.00

Vendor Expenditure Report-

Vendor: 0000031644/Idris ibn Dawud

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904609	00756821	33.00	Supplies

Total for Vendor: 0000031644 \$33.00

Vendor: 0000031229/Ideany Veronica Maria Lopez Mendoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902999	00753488	40.00	Supplies

Total for Vendor: 0000031229 \$40.00

Vendor: 0000031292/Immobilier Fund IV LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902268	00752858	31.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000031292 \$31.00

Vendor: 0000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756960	560.00	Contracted Svcs Less Than \$25K
		00756961	940.77	Contracted Svcs Less Than \$25K
06/27/2014	15905001	00756957	558.12	Contracted Svcs Less Than \$25K
06/30/2014	15905378	00756959	407.17	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000027489 \$2,466.06

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753341	388.40	Bldg Maintenance Supplies
		00753342	715.20	Inventory - PPO
		00755170	1,092.50	Inventory - PPO
06/13/2014	15902667	00753340	1,104.48	Inventory - PPO
06/24/2014	15904643	00754042	1,702.40	Inventory - PPO

Total for Vendor: 0000018803 \$5,002.98

Vendor: 0000025436/Independent Stationers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744387	96.98	Supplies
		00744681	111.06	Supplies
		00744682	40.26	Supplies
		00745227	296.89	Supplies
		00745228	2,802.71	Supplies
		00745229	40.92	Supplies
		00745466	1,174.95	Supplies
		00745467	840.18	Supplies
		00745468	1,141.52	Supplies
		00745847	421.59	Supplies
		00745848	258.29	Supplies
		00745849	130.39	Supplies
		00745850	285.09	Supplies
		00745851	447.34	Supplies
		00745852	635.59	Supplies
		00745853	635.59	Supplies
		00745854	462.40	Supplies
		00746729	76.71	Supplies
		00746730	13.24	Supplies
		00746731	36.06	Supplies
		00746732	263.39	Supplies
		00746733	150.75	Supplies
		00746734	454.91	Supplies
		00747044	276.21	Supplies
		00747045	287.05	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747046	1,333.37	Supplies
		00747047	800.02	Supplies
		00747436	138.78	Supplies
		00747437	192.72	Supplies
		00747726	221.83	Supplies
		00748141	32.40	Supplies
		00748142	7,667.17	Supplies
		00748143	582.94	Supplies
		00748144	110.25	Supplies
		00748145	266.67	Supplies
		00748778	240.89	Supplies
		00748779	2,944.62	Supplies
		00748780	3,336.18	Supplies
		00748781	559.82	Supplies
		00748782	10,695.83	Supplies
		00749132	111.29	Supplies
		00749134	82.43	Supplies
		00749135	22.14	Supplies
		00749136	72.06	Supplies
		00749137	563.31	Supplies
		00749138	86.92	Supplies
		00749139	4,372.06	Supplies
		00749140	3,660.89	Supplies
		00749141	285.42	Supplies
		00749142	131.00	Supplies
		00749145	1,024.34	Supplies
		00749216	509.37	Supplies
		00749217	187.64	Supplies
		00749218	443.50	Supplies
		00749219	78.30	Supplies
		00749220	475.15	Supplies
		00749221	10.65	Supplies
		00749222	20.17	Supplies
		00749223	16.20	Supplies
		00749823	38.42	Supplies
		00749824	459.04	Supplies
		00749826	214.64	Supplies
		00749827	140.75	Supplies
		00749828	4,805.46	Supplies
		00749829	1,840.22	Supplies
		00749830	1,639.44	Supplies
		00749831	111.07	Supplies
		00749832	65.53	Supplies
		00749833	240.81	Supplies
		00749834	2,005.95	Supplies
		00749835	48.09	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749836	165.84	Supplies
		00749837	561.63	Supplies
		00749838	147.77	Supplies
		00749839	256.92	Supplies
		00749840	953.90	Supplies
		00749841	932.70	Supplies
		00749842	136.77	Supplies
		00749843	2,286.51	Supplies
		00749844	2,265.27	Supplies
		00749845	70.93	Supplies
		00749846	566.10	Supplies
		00749847	107.08	Supplies
		00749848	9.55	Supplies
		00749850	6,084.10	Supplies
		00749851	3,055.86	Supplies
		00750526	211.86	Supplies
		00750870	712.27	Supplies
		00750871	1,249.42	Supplies
		00750872	574.58	Supplies
		00751360	1,062.59	Supplies
		00751954	319.30	Supplies
		00752261	299.64	Supplies
		00752499	2,306.62	Supplies
		00752819	288.33	Supplies
		00752820	168.48	Supplies
		00757509	-93.96	Supplies
		00757962	-288.33	Supplies
06/03/2014	15901408	00744386	12,915.17	Supplies
06/10/2014	15902154	00746728	257.58	Supplies
06/17/2014	15903314	00747725	1,469.67	Supplies
06/24/2014	15904644	00749822	27.39	Supplies
06/30/2014	15905379	00751709	62.21	Supplies

Total for Vendor: 0000025436 \$103,409.57

Vendor: 0000001427/Industrial Distribution Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903313	00751993	1,934.71	Inventory - PPO

Total for Vendor: 0000001427 \$1,934.71

Vendor Expenditure Report-

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753391	70.55	Bldg Maintenance Supplies
06/03/2014	00009861	00747546	92.60	Bldg Maintenance Supplies
06/20/2014	00010019	00751999	1,363.82	Inventory - PPO

Total for Vendor: 000002855 \$1,526.97

Vendor: 0000031385/Ines Garcia or

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904077	00755634	80.00	Supplies

Total for Vendor: 0000031385 \$80.00

Vendor: 0000031035/Ines Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901959	00751792	48.00	Supplies

Total for Vendor: 0000031035 \$48.00

Vendor: 0000026454/Information Management Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902170	00752657	1,902.84	Equipment Non Capitalized

Total for Vendor: 0000026454 \$1,902.84

Vendor Expenditure Report-

Vendor: 000003331/Ingersoll-Rand Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903785	00755163	2,151.46	Bldg Maintenance Supplies

Total for Vendor: 000003331 \$2,151.46

Vendor: 000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750007	1,020.52	Equipment Non Capitalized
		00751911	777.28	Supplies
		00754143	560,780.13	Accts Payable-Software License
		00756902	963.39	Equipment Non Capitalized
		00755040	41.40	Contracted Svcs Less Than \$25K
		00757052	-103.64	Supplies
06/10/2014	15902155	00750006	10,205.18	Equipment Non Capitalized
06/17/2014	15903315	00748754	1,013.88	Equipment Non Capitalized
06/24/2014	15904645	00751786	702.00	Furniture <\$500
06/27/2014	15905002	00755806	3,109.10	Supplies
06/30/2014	15905380	00753821	1,020.52	Equipment Non Capitalized

Total for Vendor: 000027237 \$579,529.76

Vendor: 0000031291/Institute for Strategic Funding

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902859	00753404	473.00	Travel Conference

Vendor Expenditure Report-

Total for Vendor: 0000031291 \$473.00

Vendor: 0000014505/Integrated Food Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	00065406	00754049	38,110.00	Accounts Pay - Warehouse

Total for Vendor: 0000014505 \$38,110.00

Vendor: 0000025819/Intellicept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901409	00746418	1,154.06	Bldg Maintenance Supplies
06/24/2014	15904646	00751979	138.98	Bldg Maintenance Supplies

Total for Vendor: 0000025819 \$1,293.04

Vendor: 0000021458/Inter Industry Conference on Auto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905000	00757204	8,775.00	Software License

Total for Vendor: 0000021458 \$8,775.00

Vendor: 0000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903959	00714945	699.00	Travel Conference

Total for Vendor: 0000001303 \$699.00

Vendor Expenditure Report-

Vendor: 0000029576/International Institute for Restorative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752204	300.00	Travel Conference
06/06/2014	15901891	00752203	550.00	Travel Conference

Total for Vendor: 0000029576 \$850.00

Vendor: 0000010669/Interquest Detection Canines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755057	200.00	Contracted Svcs Less Than \$25K
06/20/2014	15903786	00755060	400.00	Contracted Svcs Less Than \$25K
06/24/2014	15904648	00755049	400.00	Contracted Svcs Less Than \$25K
06/27/2014	15905003	00757617	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010669 \$1,200.00

Vendor: 0000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751936	633.28	Inventory - PPO
		00753387	120.67	Inventory - PPO
		00755031	442.71	Other Repair Supplies
06/10/2014	00009926	00749559	1,691.29	Inventory - PPO
06/20/2014	00010030	00751935	268.82	Inventory - PPO

Total for Vendor: 0000008371 \$3,156.77

Vendor Expenditure Report-

Vendor: 000001348/Interstate Electric Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752005	390.42	Inventory - PPO
06/06/2014	15901726	00751850	181.58	Inventory - PPO
06/17/2014	15903316	00752006	619.06	Inventory - PPO

Total for Vendor: 000001348 \$1,191.06

Vendor: 000007165/iParadigms, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904649	00756900	3,000.00	Software License

Total for Vendor: 000007165 \$3,000.00

Vendor: 0000031652/Irenira Ventura

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905066	00757288	33.00	Supplies

Total for Vendor: 0000031652 \$33.00

Vendor: 0000031569/Iris Jackson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904127	00755280	44.00	Supplies

Total for Vendor: 0000031569 \$44.00

Vendor: 0000031616/Irma Munoz

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

			Amt	
06/20/2014	15904203	00755590	44.00	Supplies

Total for Vendor: 0000031616 \$44.00

Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905004	00757575	210.85	Rental of Facilities

Total for Vendor: 000004010 \$210.85

Vendor: 000031004/Israel Bell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903994	00755668	41.04	Supplies

Total for Vendor: 000031004 \$41.04

Vendor: 000031422/Israel Montesinos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904192	00755099	82.08	Supplies

Total for Vendor: 000031422 \$82.08

Vendor: 000003398/It's About Time

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901410	00745917	88.21	Supplies

Total for Vendor: 000003398 \$88.21

Vendor Expenditure Report-

Vendor: 0000030587/ITS - Sprinturf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903820	00755796	6,927.34	Supplies

Total for Vendor: 0000030587 \$6,927.34

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903317	00749562	2,400.00	Software License

Total for Vendor: 0000019091 \$2,400.00

Vendor: 0000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00009955	00749103	43.63	Inventory - PPO

Total for Vendor: 0000006418 \$43.63

Vendor: 0000031067/Jabir Noor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901975	00752044	40.00	Supplies

Total for Vendor: 0000031067 \$40.00

Vendor: 0000028183/Jacob Vermillion

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

			Amt	
06/06/2014	15901792	00751731	40.00	Supplies

Total for Vendor: 0000028183 \$40.00

Vendor: 0000031295/Jacquelyn Ha

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904099	00755716	30.24	Supplies

Total for Vendor: 0000031295 \$30.24

Vendor: 0000030912/Jaffet Del Rio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901711	00751769	36.00	Supplies

Total for Vendor: 0000030912 \$36.00

Vendor: 0000030566/Jaime Carlson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901356	00750980	43.00	Supplies

Total for Vendor: 0000030566 \$43.00

Vendor: 0000031298/Jaimie Joo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904132	00755712	41.04	Supplies

Total for Vendor: 0000031298 \$41.04

Vendor Expenditure Report-

Vendor: 000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753378	128.20	Other Repair Supplies
		00753381	178.20	Other Repair Supplies
		00753384	638.00	Other Repair Supplies
		00755734	208.20	Other Repair Supplies
06/06/2014	00009886	00751784	81.60	Contracted Svcs Less Than \$25K
06/13/2014	00009941	00753373	126.60	Other Repair Supplies
06/20/2014	00010007	00755729	153.20	Other Repair Supplies

Total for Vendor: 000001368 \$1,514.00

Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904658	00753224	7,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000025292 \$7,500.00

Vendor: 0000031663/James Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905027	00757811	33.00	Supplies

Total for Vendor: 0000031663 \$33.00

Vendor Expenditure Report-

Vendor: 0000030231/James R Smith III

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901822	00751688	56.16	Supplies

Total for Vendor: 0000030231 \$56.16

Vendor: 0000031145/James V. Boyd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902911	00753471	30.00	Supplies

Total for Vendor: 0000031145 \$30.00

Vendor: 0000031001/Jamie Heusser Zumba

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901903	00752237	49.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000031001 \$49.50

Vendor: 0000031587/Jan Jackson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904128	00755065	30.00	Supplies

Total for Vendor: 0000031587 \$30.00

Vendor Expenditure Report-

Vendor: 0000031316/Janine Cappellino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904015	00755151	40.00	Supplies

Total for Vendor: 0000031316 \$40.00

Vendor: 0000029540/Jasmine Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903429	00754014	141.95	Supplies

Total for Vendor: 0000029540 \$141.95

Vendor: 0000031064/Jasmine Gonzalez Naranjo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901970	00752100	40.00	Supplies

Total for Vendor: 0000031064 \$40.00

Vendor: 0000031105/Jasmine Rupley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904276	00754916	40.00	Supplies

Total for Vendor: 0000031105 \$40.00

Vendor: 0000029853/Javier Velasco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902756	00753344	3,000.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000029853 \$3,000.00

Vendor: 0000031593/Javier Zavala-Paz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905205	00757875	36.00	Supplies

Total for Vendor: 0000031593 \$36.00

Vendor: 0000031344/Jazmin Bojorquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904003	00755469	33.00	Supplies

Total for Vendor: 0000031344 \$33.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755097	2,779.19	Bldg Plans/Architect Fees
		00755101	7,042.13	Bldg Plans/Architect Fees
		00757033	4,505.70	Bldg Plans/Architect Fees
		00757034	1,515.01	Bldg Plans/Architect Fees
		00757037	2,541.34	Bldg Plans/Architect Fees
06/06/2014	15901727	00750836	3,369.60	Bldg Plans/Architect Fees
06/10/2014	15902156	00752370	3,417.00	Bldg Plans/Architect Fees
06/20/2014	15903787	00755094	1,491.81	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
06/24/2014	15904651	00756267	900.00	Bldg Plans/Architect Fees
06/27/2014	15905005	00757032	3,949.68	Bldg Plans/Architect Fees
06/30/2014	15905381	00758086	270.56	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$31,782.02

Vendor: 0000030903/Jean Magarrell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901962	00751715	33.00	Supplies

Total for Vendor: 0000030903 \$33.00

Vendor: 0000014707/Jean Stevenson Blaydes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902619	00753467	2,115.15	Supplies

Total for Vendor: 0000014707 \$2,115.15

Vendor: 0000031474/Jeanne Mann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904173	00755131	40.00	Supplies

Total for Vendor: 0000031474 \$40.00

Vendor Expenditure Report-

Vendor: 0000030925/Jeannette Putzoli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903052	00753775	50.00	Supplies

Total for Vendor: 0000030925 \$50.00

Vendor: 0000030904/Jeannine Matsch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901965	00751745	40.00	Supplies

Total for Vendor: 0000030904 \$40.00

Vendor: 0000030831/Jeff Sirota

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902011	00751790	41.04	Supplies

Total for Vendor: 0000030831 \$41.04

Vendor: 0000031602/Jennie McDonald

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904182	00755633	28.00	Supplies

Total for Vendor: 0000031602 \$28.00

Vendor: 0000031345/Jennifer Andrew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755467	33.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903979	00755464	33.00	Supplies

Total for Vendor: 0000031345 \$66.00

Vendor: 0000030823/Jennifer Chung

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901364	00750987	40.00	Supplies

Total for Vendor: 0000030823 \$40.00

Vendor: 0000030922/Jennifer D Solis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903077	00753777	50.00	Supplies

Total for Vendor: 0000030922 \$50.00

Vendor: 0000031226/Jennifer Goulet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902955	00753481	40.00	Supplies

Total for Vendor: 0000031226 \$40.00

Vendor: 105874E/Jennifer Hutton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751235	56.16	Supplies
06/03/2014	15901405	00751234	56.16	Supplies

Vendor Expenditure Report-

Total for Vendor: 105874E \$112.32

Vendor: 0000028767/Jennifer Kellogg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902269	00752156	270.00	Consultants <=\$25K
06/13/2014	15902877	00753167	142.50	Consultants <=\$25K

Total for Vendor: 0000028767 \$412.50

Vendor: 0000031104/Jennifer Rimer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904255	00755206	40.00	Supplies

Total for Vendor: 0000031104 \$40.00

Vendor: 0000030559/Jennifer Roberts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901995	00751802	43.00	Supplies

Total for Vendor: 0000030559 \$43.00

Vendor: 0000031534/Jennifer Sammartin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904848	00756653	40.00	Supplies

Total for Vendor: 0000031534 \$40.00

Vendor Expenditure Report-

Vendor: 000027381/Jennifer Valdman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751249	300.00	Contracted Svcs > \$25K
		00755322	1,426.00	Contracted Svcs > \$25K
06/03/2014	15901327	00751247	2,870.20	Contracted Svcs > \$25K
06/20/2014	15903736	00755319	720.20	Contracted Svcs > \$25K

Total for Vendor: 000027381 \$5,316.40

Vendor: 000030736/Jennifer Woodson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901543	00750618	40.00	Supplies

Total for Vendor: 000030736 \$40.00

Vendor: 000030821/Jenny Blair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901917	00751754	40.00	Supplies

Total for Vendor: 000030821 \$40.00

Vendor: 000030941/Jenny Chhorm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902928	00753732	40.00	Supplies

Total for Vendor: 000030941 \$40.00

Vendor Expenditure Report-

Vendor: 0000030777/Jenny Le

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902996	00753701	33.00	Supplies

Total for Vendor: 0000030777 \$33.00

Vendor: 000001363/Jensen Meats

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	00065313	00749554	29,054.20	Accounts Pay - Warehouse

Total for Vendor: 000001363 \$29,054.20

Vendor: 0000004727/Jerome M. Sattler Publishing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903826	00754369	135.00	Supplies

Total for Vendor: 0000004727 \$135.00

Vendor: 0000031643/Jesse Sandoval

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905039	00757191	40.00	Supplies

Total for Vendor: 0000031643 \$40.00

Vendor Expenditure Report-

Vendor: 0000031677/Jessica Alvarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904956	00757340	40.00	Supplies

Total for Vendor: 0000031677 \$40.00

Vendor: 0000022967/Jessica Baeza Morales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902905	00752934	46.00	Supplies

Total for Vendor: 0000022967 \$46.00

Vendor: 0000031463/Jessica Estrada

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905172	00757881	32.40	Supplies

Total for Vendor: 0000031463 \$32.40

Vendor: 0000030671/Jessica Isidro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901519	00750637	40.00	Supplies

Total for Vendor: 0000030671 \$40.00

Vendor Expenditure Report-

Vendor: 0000029664/Jessica Lorraine Townshend

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905061	00757325	250.00	Consultants <=\$25K

Total for Vendor: 0000029664 \$250.00

Vendor: 0000031171/Jesus Garcia Valenzuela

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904331	00755437	40.00	Supplies

Total for Vendor: 0000031171 \$40.00

Vendor: 0000031634/Jesus Tinoco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904716	00756857	40.00	Supplies

Total for Vendor: 0000031634 \$40.00

Vendor: 0000030654/Jewell Cornejo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901372	00750983	40.00	Supplies

Total for Vendor: 0000030654 \$40.00

Vendor: 0000006413/Jeyco Products,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745921	1,692.26	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746427	950.16	Inventory - PPO
		00747540	404.70	Inventory - PPO
		00747542	1,156.55	Inventory - PPO
		00748265	201.91	Bldg Maintenance Supplies
		00748266	57.02	Inventory - PPO
		00752457	-57.02	Supplies
		00750056	107.09	Bldg Maintenance Supplies
		00750058	865.40	Inventory - PPO
		00750067	410.19	Inventory - PPO
		00751985	887.70	Inventory - PPO
		00751984	106.27	Inventory - PPO
		00753359	363.14	Inventory - PPO
		00753361	925.57	Inventory - PPO
		00753362	145.54	Inventory - PPO
		00756273	934.64	Inventory - PPO
		00753371	168.48	Inventory - PPO
		00755225	1,220.01	Inventory - PPO
06/03/2014	15901411	00745920	115.61	Inventory - PPO
06/06/2014	15901728	00746426	272.03	Inventory - PPO
06/10/2014	15902157	00747538	64.93	Inventory - PPO
06/13/2014	15902669	00750064	1,186.59	Inventory - PPO
06/17/2014	15903318	00749929	418.44	Bldg Maintenance Supplies
06/24/2014	15904652	00751983	990.40	Inventory - PPO
06/30/2014	15905382	00753369	279.54	Inventory - PPO

Total for Vendor: 0000006413 \$13,867.15

Vendor: 0000030439/Jhun T. or Sheryl O. Reduque

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902291	00752790	33.00	Supplies

Total for Vendor: 0000030439 \$33.00

Vendor: 0000031098/Jill DeTommaso

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

			Amt	
06/06/2014	15901925	00752019	33.00	Supplies

Total for Vendor: 0000031098 \$33.00

Vendor: 0000031084/Jimmy Phanmanivong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901986	00752087	38.00	Supplies

Total for Vendor: 0000031084 \$38.00

Vendor: 000004780/Jmr Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757619	2,080.00	Contracted Svcs Less Than \$25K
		00757635	75.00	Contracted Svcs Less Than \$25K
		00757637	1,710.00	Contracted Svcs Less Than \$25K
		00757645	2,790.00	Contracted Svcs Less Than \$25K
		00757648	1,185.00	Contracted Svcs Less Than \$25K
		00757746	2,190.00	Contracted Svcs Less Than \$25K
		00757748	1,167.50	Contracted Svcs Less Than \$25K
		00757749	1,630.00	Contracted Svcs Less Than \$25K
		00757751	3,435.00	Contracted Svcs Less Than \$25K
		00757752	376.50	Contracted Svcs Less Than \$25K
06/27/2014	15905006	00757618	67.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000004780 \$16,706.00

Vendor Expenditure Report-

Vendor: 0000031245/Joabany Carreto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902921	00753477	40.00	Supplies

Total for Vendor: 0000031245 \$40.00

Vendor: 0000031233/Joan Estep

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902940	00752982	56.16	Supplies

Total for Vendor: 0000031233 \$56.16

Vendor: 0000031588/Jocelyn B. Robles

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905188	00757829	30.00	Supplies

Total for Vendor: 0000031588 \$30.00

Vendor: 0000031331/Jocelyn V. Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904111	00755316	28.00	Supplies

Total for Vendor: 0000031331 \$28.00

Vendor Expenditure Report-

Vendor: 0000030926/Jocelyne Arellano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901908	00751808	28.00	Supplies

Total for Vendor: 0000030926 \$28.00

Vendor: 0000031354/Jodi Bodenstein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904002	00755457	33.00	Supplies

Total for Vendor: 0000031354 \$33.00

Vendor: 0000031240/Jodi Steigerwald

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903080	00753003	56.16	Supplies

Total for Vendor: 0000031240 \$56.16

Vendor: 124929E/Jodie Macalos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901513	00751099	40.00	Supplies

Total for Vendor: 124929E \$40.00

Vendor Expenditure Report-

Vendor: 0000031432/Joey Bavongkhoun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903993	00754928	40.00	Supplies

Total for Vendor: 0000031432 \$40.00

Vendor: 0000031286/John Buzzard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902917	00753512	56.16	Supplies

Total for Vendor: 0000031286 \$56.16

Vendor: 0000031561/John Mark Rodeheaver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903463	00754661	500.00	Contracted Student Srvce<=25K
06/20/2014	15904261	00755568	40.00	Supplies

Total for Vendor: 0000031561 \$540.00

Vendor: 0000031108/John Robert Benson III

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903997	00755330	28.00	Supplies

Total for Vendor: 0000031108 \$28.00

Vendor: 0000020209/Johnson Flooring Inc

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

			Amt	
		00692550	220.00	Contracted Svcs Less Than \$25K
		00694359	508.80	Contracted Svcs Less Than \$25K
		00698310	193.50	Contracted Svcs Less Than \$25K
		00701014	124.55	Contracted Svcs Less Than \$25K
		00701015	219.80	Contracted Svcs Less Than \$25K
		00701017	199.00	Contracted Svcs Less Than \$25K
		00701018	273.80	Contracted Svcs Less Than \$25K
		00713293	174.60	Contracted Svcs Less Than \$25K
		00714829	251.20	Contracted Svcs Less Than \$25K
		00716141	107.40	Contracted Svcs Less Than \$25K
		00716677	196.85	Contracted Svcs Less Than \$25K
		00717796	183.15	Contracted Svcs Less Than \$25K
		00720596	108.20	Contracted Svcs Less Than \$25K
		00721276	237.95	Contracted Svcs Less Than \$25K
		00721494	104.40	Contracted Svcs Less Than \$25K
		00724128	87.05	Contracted Svcs Less Than \$25K
		00725371	89.10	Contracted Svcs Less Than \$25K
		00725375	88.25	Contracted Svcs Less Than \$25K
		00726061	216.90	Contracted Svcs Less Than \$25K
		00726065	120.45	Contracted Svcs Less Than \$25K
		00732186	205.55	Contracted Svcs Less Than \$25K
		00739485	188.25	Contracted Svcs Less Than \$25K
06/13/2014	15902670	00692547	1,075.20	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000020209 \$5,173.95

Vendor: 000001373/Johnstone Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903320	00750081	614.50	Equipment Non Capitalized

Total for Vendor: 000001373 \$614.50

Vendor: 0000031250/Joi P Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903011	00753489	40.00	Supplies

Total for Vendor: 0000031250 \$40.00

Vendor: 0000031053/Jollifree Panal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901979	00752047	30.00	Supplies

Total for Vendor: 0000031053 \$30.00

Vendor: 0000029848/Jon Krause

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902671	00754007	7,200.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029848 \$7,200.00

Vendor Expenditure Report-

Vendor: 0000031117/Jonathan De La Rosa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904041	00754839	46.00	Supplies

Total for Vendor: 0000031117 \$46.00

Vendor: 0000031151/Jonathan Segura

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903069	00753461	46.00	Supplies

Total for Vendor: 0000031151 \$46.00

Vendor: 0000018234/Jones & Stokes Associates, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758088	190.00	Capital Contracted Svcs/Other
		00758089	865.00	Capital Contracted Svcs/Other
		00758439	55.00	Capital Contracted Svcs/Other
06/06/2014	15901731	00751902	4,510.00	Capital Contracted Svcs/Other
06/30/2014	15905383	00758087	190.00	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$5,810.00

Vendor: 0000001378/Jones School Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902672	00747549	151.20	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001378 \$151.20

Vendor: 0000024008/Joni DeGroot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901376	00750845	562.50	Consultants <=\$25K

Total for Vendor: 0000024008 \$562.50

Vendor: 0000031217/Jordan L Medel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903016	00752992	41.04	Supplies

Total for Vendor: 0000031217 \$41.04

Vendor: 0000031263/Jorge Puga

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903051	00753448	33.00	Supplies

Total for Vendor: 0000031263 \$33.00

Vendor: 0000031393/Jorge Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905176	00757800	33.00	Supplies

Total for Vendor: 0000031393 \$33.00

Vendor Expenditure Report-

Vendor: 0000031130/Jose Guadalupe Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904078	00755335	38.00	Supplies

Total for Vendor: 0000031130 \$38.00

Vendor: 0000031395/Jose N. Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905177	00757779	56.16	Supplies

Total for Vendor: 0000031395 \$56.16

Vendor: 0000031390/Jose or Anita Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905194	00757868	50.00	Supplies

Total for Vendor: 0000031390 \$50.00

Vendor: 0000031201/Joselene Mar Muro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903026	00752932	46.00	Supplies

Total for Vendor: 0000031201 \$46.00

Vendor Expenditure Report-

Vendor: 0000031147/Joseline Calderon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902919	00753551	40.00	Supplies

Total for Vendor: 0000031147 \$40.00

Vendor: 0000031372/Joseph Mattingly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904179	00755738	41.04	Supplies

Total for Vendor: 0000031372 \$41.04

Vendor: 0000031335/Joseph Sediego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904296	00755309	38.00	Supplies

Total for Vendor: 0000031335 \$38.00

Vendor: 136428E/Josephine Asencio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903983	00754828	36.00	Supplies

Total for Vendor: 136428E \$36.00

Vendor: 0000001380/Jostens, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901733	00750834	712.84	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902673	00750832	11,826.00	Supplies

Total for Vendor: 0000001380 \$12,538.84

Vendor: 0000003922/Journeyworks Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904653	00752316	673.38	Supplies

Total for Vendor: 0000003922 \$673.38

Vendor: 0000031456/Joy Erpelo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904055	00755730	41.04	Supplies

Total for Vendor: 0000031456 \$41.04

Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745908	13,375.00	Accounts Pay - Warehouse
06/03/2014	00065314	00745907	1,224.00	Accounts Pay - Warehouse
06/20/2014	00065384	00749907	31,566.00	Accounts Pay - Warehouse

Total for Vendor: 0000016438 \$46,165.00

Vendor: 0000031420/Juan Magana

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

			Amt	
06/20/2014	15904169	00755254	34.00	Supplies

Total for Vendor: 0000031420 \$34.00

Vendor: 0000031617/Juan Santillan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904290	00755589	44.00	Supplies

Total for Vendor: 0000031617 \$44.00

Vendor: 0000031366/Juan Yanez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904369	00755444	33.00	Supplies

Total for Vendor: 0000031366 \$33.00

Vendor: 0000031415/Juana Macias

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904166	00755263	44.00	Supplies

Total for Vendor: 0000031415 \$44.00

Vendor: 0000030159/Juanita Reed-Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903056	00752983	56.16	Supplies

Total for Vendor: 0000030159 \$56.16

Vendor Expenditure Report-

Vendor: 0000031481/Juanita Romero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905196	00757837	34.00	Supplies

Total for Vendor: 0000031481 \$34.00

Vendor: 0000031631/Judi Teaze

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904714	00756855	33.00	Supplies

Total for Vendor: 0000031631 \$33.00

Vendor: 0000019549/Judith Kelin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752154	1,254.00	Consultants <=\$25K
06/06/2014	15901873	00752053	912.00	Consultants <=\$25K

Total for Vendor: 0000019549 \$2,166.00

Vendor: 0000023256/Judith Mansour

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	001642	00754130	84.30	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000023256 \$84.30

Vendor Expenditure Report-

Vendor: 0000030250/Judy Everett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902280	00752798	33.00	Supplies

Total for Vendor: 0000030250 \$33.00

Vendor: 0000030928/Judy Zhang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902306	00752771	41.04	Supplies

Total for Vendor: 0000030928 \$41.04

Vendor: 0000031689/Julia Allen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	001645	00755770	81.75	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000031689 \$81.75

Vendor: 0000030992/Julia Caliliw

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904014	00755680	56.16	Supplies

Total for Vendor: 0000030992 \$56.16

Vendor Expenditure Report-

Vendor: 0000030946/Julia Munoz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903025	00753742	40.00	Supplies

Total for Vendor: 0000030946 \$40.00

Vendor: 0000031177/Julia Ruiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903061	00752977	40.00	Supplies

Total for Vendor: 0000031177 \$40.00

Vendor: 0000029559/Julianne Sykeo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903362	00754068	151.97	Supplies

Total for Vendor: 0000029559 \$151.97

Vendor: 0000030376/Julie M. Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901823	00751941	28.00	Supplies

Total for Vendor: 0000030376 \$28.00

Vendor Expenditure Report-

Vendor: 000030836/Julie McAdam Farr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902941	00753678	33.00	Supplies

Total for Vendor: 000030836 \$33.00

Vendor: 000031458/Julie Salcedo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904281	00754927	40.00	Supplies

Total for Vendor: 000031458 \$40.00

Vendor: 000031371/Junelle Aquino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903982	00755740	41.04	Supplies

Total for Vendor: 000031371 \$41.04

Vendor: 000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	00009869	00747553	2,898.00	Supplies
06/13/2014	00009957	00746774	2,007.00	Supplies

Total for Vendor: 000008181 \$4,905.00

Vendor Expenditure Report-

Vendor: 000001381/Jurmans Emergency Training

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901734	00751997	560.00	Supplies

Total for Vendor: 000001381 \$560.00

Vendor: 0000025132/Just Think Literacy LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753263	1,400.00	Consultant >\$25K
		00753313	1,800.00	Consultant >\$25K
		00753314	3,000.00	Consultant >\$25K
		00753315	1,800.00	Consultant >\$25K
		00753316	1,400.00	Consultant >\$25K
		00753317	1,400.00	Consultant >\$25K
		00753318	1,400.00	Consultant >\$25K
		00753319	1,400.00	Consultant >\$25K
		00753320	1,600.00	Consultant >\$25K
		00756935	2,800.00	Consultant >\$25K
		00756937	1,400.00	Consultant >\$25K
		00756938	3,000.00	Consultant >\$25K
		00756939	2,800.00	Consultant >\$25K
		00756940	3,600.00	Consultant >\$25K
		00756943	1,200.00	Consultant >\$25K
		00756944	1,400.00	Consultant >\$25K
		00756946	1,800.00	Consultant >\$25K
		00756949	3,000.00	Consultant >\$25K
		00756952	1,200.00	Consultant >\$25K
		00756953	4,200.00	Consultant >\$25K
		00756954	1,800.00	Consultant >\$25K
		00756955	2,800.00	Consultant >\$25K
		00756956	1,800.00	Consultant >\$25K
06/03/2014	15901412	00748756	12,000.00	Supplies
06/13/2014	15902674	00753261	1,800.00	Consultant >\$25K
06/27/2014	15905008	00756934	1,400.00	Consultant >\$25K

Total for Vendor: 0000025132 \$63,200.00

Vendor Expenditure Report-

Vendor: 000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	00009974	00752002	636.24	Supplies

Total for Vendor: 000001946 \$636.24

Vendor: 0000029360/K Whillock Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901951	00751475	38,925.85	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029360 \$38,925.85

Vendor: 0000026124/K-12 School Supplies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901871	00752039	128.83	Supplies

Total for Vendor: 0000026124 \$128.83

Vendor: 0000029839/K-5 Math Teaching Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904790	00752186	359.40	Software License

Total for Vendor: 0000029839 \$359.40

Vendor: 0000030873/Kadra Hassam

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

			Amt	
06/03/2014	15901396	00751122	1,000.00	Litigation/Settlement< \$25K

Total for Vendor: 0000030873 \$1,000.00

Vendor: 0000031384/Kaine Vinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904338	00755635	50.00	Supplies

Total for Vendor: 0000031384 \$50.00

Vendor: 0000031605/Kairi Carmon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904016	00755621	38.00	Supplies

Total for Vendor: 0000031605 \$38.00

Vendor: 0000031091/Kameron Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902025	00752072	56.16	Supplies

Total for Vendor: 0000031091 \$56.16

Vendor: 0000030919/Kaori Hashimoto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902960	00753765	50.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030919 \$50.00

Vendor: 0000031565/Karen D Wright

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904367	00755276	34.00	Supplies

Total for Vendor: 0000031565 \$34.00

Vendor: 0000030964/Karen Frost

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904073	00755012	30.00	Supplies

Total for Vendor: 0000030964 \$30.00

Vendor: 0000030320/Karen L Anderson Audiology Consulting LL

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903361	00754371	122.25	Supplies

Total for Vendor: 0000030320 \$122.25

Vendor: 0000031306/Karen Luna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903005	00752989	17.28	Supplies

Total for Vendor: 0000031306 \$17.28

Vendor Expenditure Report-

Vendor: 0000031502/Karina Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904840	00756646	40.00	Supplies

Total for Vendor: 0000031502 \$40.00

Vendor: 0000031368/Karla Guadarrama or

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904095	00755746	56.16	Supplies

Total for Vendor: 0000031368 \$56.16

Vendor: 0000031156/Karla P Velasquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903088	00752953	46.00	Supplies

Total for Vendor: 0000031156 \$46.00

Vendor: 0000030772/Karyna Ibarra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901517	00750616	36.00	Supplies

Total for Vendor: 0000030772 \$36.00

Vendor Expenditure Report-

Vendor: 0000031319/Kassandra Cardenas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904583	00756245	40.00	Supplies

Total for Vendor: 0000031319 \$40.00

Vendor: 0000031322/Kate McKenzie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904183	00755153	40.00	Supplies

Total for Vendor: 0000031322 \$40.00

Vendor: 0000031182/Kate Pham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904229	00755017	30.00	Supplies

Total for Vendor: 0000031182 \$30.00

Vendor: 0000030278/Katelyn Robery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902297	00752769	41.04	Supplies

Total for Vendor: 0000030278 \$41.04

Vendor Expenditure Report-

Vendor: 0000031070/Katerina Sandoval

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902002	00752032	40.00	Supplies

Total for Vendor: 0000031070 \$40.00

Vendor: 0000025410/Katherine Ashcraft

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902118	00752587	420.00	Consultants <=\$25K

Total for Vendor: 0000025410 \$420.00

Vendor: 0000031479/Katherine Gagnon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904074	00755136	40.00	Supplies

Total for Vendor: 0000031479 \$40.00

Vendor: 0000031045/Katherine Wallake

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902026	00752081	43.00	Supplies

Total for Vendor: 0000031045 \$43.00

Vendor Expenditure Report-

Vendor: 0000031138/Kathrine Kaku-Ennis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902983	00753547	28.00	Supplies

Total for Vendor: 0000031138 \$28.00

Vendor: 0000031006/Kathryn Hanna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904101	00755666	56.16	Supplies

Total for Vendor: 0000031006 \$56.16

Vendor: 0000031348/Kathryn Odermatt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904213	00755062	30.00	Supplies

Total for Vendor: 0000031348 \$30.00

Vendor: 0000031572/Kathryn Schmidt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904293	00754926	40.00	Supplies

Total for Vendor: 0000031572 \$40.00

Vendor Expenditure Report-

Vendor: 0000031102/Kathy Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904129	00755198	40.00	Supplies

Total for Vendor: 0000031102 \$40.00

Vendor: 0000031268/Kathy Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903028	00753469	40.00	Supplies

Total for Vendor: 0000031268 \$40.00

Vendor: 0000031442/Kathy Southivong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904311	00755250	34.00	Supplies

Total for Vendor: 0000031442 \$34.00

Vendor: 0000031550/Katie Ma Ta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904318	00755061	30.00	Supplies

Total for Vendor: 0000031550 \$30.00

Vendor Expenditure Report-

Vendor: 0000030915/Katie Qualman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901762	00751776	41.04	Supplies

Total for Vendor: 0000030915 \$41.04

Vendor: 0000031323/Katrina Harte

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904102	00755311	38.00	Supplies

Total for Vendor: 0000031323 \$38.00

Vendor: 0000031278/Katrina Kloewer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902986	00753487	40.00	Supplies

Total for Vendor: 0000031278 \$40.00

Vendor: 0000031453/Katy Sanders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904287	00755160	40.00	Supplies

Total for Vendor: 0000031453 \$40.00

Vendor Expenditure Report-

Vendor: 0000031173/Kaylie Felix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902942	00752964	40.00	Supplies

Total for Vendor: 0000031173 \$40.00

Vendor: 0000008883/KC Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901544	00751389	136,489.32	Contracted Svcs > \$25K

Total for Vendor: 0000008883 \$136,489.32

Vendor: 0000027413/KCEI Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901872	00752176	238,632.93	Contracted Svcs > \$25K
06/24/2014	15904792	00756541	237,331.73	Contracted Svcs > \$25K
06/27/2014	15905156	00757896	118,891.24	Contracted Svcs > \$25K

Total for Vendor: 0000027413 \$594,855.90

Vendor: 0000031342/Keara Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904205	00755473	33.00	Supplies

Total for Vendor: 0000031342 \$33.00

Vendor Expenditure Report-

Vendor: 000006285/Kearny High School Complex - ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757916	4,919.16	Consultants <=\$25K
		00757920	3,590.65	Consultants <=\$25K
06/27/2014	15905157	00757909	4,513.10	Consultants <=\$25K

Total for Vendor: 000006285 \$13,022.91

Vendor: 000006414/Kearny Mesa Ford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756440	255.57	Other Repair Supplies
		00756441	70.47	Other Repair Supplies
		00756442	243.82	Other Repair Supplies
		00756443	4.76	Other Repair Supplies
		00756444	183.52	Other Repair Supplies
		00756445	43.96	Other Repair Supplies
		00756446	235.03	Other Repair Supplies
		00756447	367.65	Other Repair Supplies
		00756448	86.46	Other Repair Supplies
		00756449	43.19	Other Repair Supplies
		00756450	14.06	Other Repair Supplies
		00756451	7.85	Other Repair Supplies
		00756452	414.51	Other Repair Supplies
		00756453	22.87	Other Repair Supplies
		00756454	30.50	Other Repair Supplies
		00756455	75.74	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00756456	117.62	Other Repair Supplies
		00756457	31.88	Other Repair Supplies
		00756458	252.20	Other Repair Supplies
		00756459	22.87	Other Repair Supplies
		00756460	52.10	Other Repair Supplies
		00756461	30.77	Other Repair Supplies
		00756462	18.59	Other Repair Supplies
		00756463	205.36	Other Repair Supplies
		00756464	167.04	Other Repair Supplies
		00756465	110.79	Other Repair Supplies
		00756466	66.05	Other Repair Supplies
		00756467	367.65	Other Repair Supplies
		00756468	99.84	Other Repair Supplies
		00756469	63.05	Other Repair Supplies
		00756478	239.90	Other Repair Supplies
		00756479	925.04	Other Repair Supplies
		00756480	77.94	Other Repair Supplies
		00756481	108.97	Other Repair Supplies
		00756482	330.04	Other Repair Supplies
		00756483	236.42	Other Repair Supplies
		00756484	30.36	Other Repair Supplies
		00756491	7.59	Other Repair Supplies
		00756492	15.03	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756493	204.83	Other Repair Supplies
		00756494	67.56	Other Repair Supplies
		00756495	-515.48	Other Repair Supplies
		00756496	-347.13	Other Repair Supplies
		00756497	-21.78	Other Repair Supplies
		00756498	-134.46	Other Repair Supplies
		00756499	-32.40	Other Repair Supplies
		00756500	-76.76	Other Repair Supplies
		00756501	-236.42	Other Repair Supplies
		00756502	-108.00	Other Repair Supplies
		00756503	-30.50	Other Repair Supplies
		00756504	-81.00	Other Repair Supplies
		00756505	-18.59	Other Repair Supplies
		00756506	-367.65	Other Repair Supplies
		00756485	204.83	Other Repair Supplies
		00756486	65.50	Other Repair Supplies
		00756487	10.27	Other Repair Supplies
		00756488	41.76	Other Repair Supplies
		00756489	35.39	Other Repair Supplies
		00756490	540.52	Other Repair Supplies
		00758005	53.98	Other Repair Supplies
		00758051	-39.63	Other Repair Supplies
06/24/2014	15904793	00756439	21.56	Other Repair Supplies
06/30/2014	15905506	00756470	249.42	Other Repair

Vendor Expenditure Report-

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

Total for Vendor: 0000006414 \$5,162.88

Vendor: 0000031237/Keily Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902902	00752979	56.16	Supplies

Total for Vendor: 0000031237 \$56.16

Vendor: 0000024451/Keith Freeman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904072	00755657	41.04	Supplies

Total for Vendor: 0000024451 \$41.04

Vendor: 0000030862/Keith Map Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905507	00753165	624.70	Supplies

Total for Vendor: 0000030862 \$624.70

Vendor: 0000015917/Kellogg West Conference Center & Lodge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901892	00752247	470.40	Travel Conference

Vendor Expenditure Report-

Total for Vendor: 0000015917 \$470.40

Vendor: 0000001398/Kelvin Electronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	00009887	00751447	350.00	Supplies

Total for Vendor: 0000001398 \$350.00

Vendor: 0000031324/Ken Stauderman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904315	00755156	40.00	Supplies

Total for Vendor: 0000031324 \$40.00

Vendor: 0000031290/Kenneth Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902253	00752709	30.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000031290 \$30.00

Vendor: 0000031488/Kennice Cannon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904581	00756248	44.00	Supplies

Total for Vendor: 0000031488 \$44.00

Vendor Expenditure Report-

Vendor: 0000031336/Kenny Phung

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904232	00755325	38.00	Supplies

Total for Vendor: 0000031336 \$38.00

Vendor: 0000031568/Keomanixok Vilaysing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904337	00755279	34.00	Supplies

Total for Vendor: 0000031568 \$34.00

Vendor: 0000031330/Kevin Fang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904062	00755317	28.00	Supplies

Total for Vendor: 0000031330 \$28.00

Vendor: 0000030991/Kevin Le

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904146	00755681	56.16	Supplies

Total for Vendor: 0000030991 \$56.16

Vendor Expenditure Report-

Vendor: 0000024336/Kevin Luu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905098	00757718	40.00	Supplies

Total for Vendor: 0000024336 \$40.00

Vendor: 0000031612/Kevin Vazquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904335	00755594	34.00	Supplies

Total for Vendor: 0000031612 \$34.00

Vendor: 0000029707/Key Code Media Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901874	00748431	22,013.17	Equipment Non Capitalized

Total for Vendor: 0000029707 \$22,013.17

Vendor: 0000007358/Khavari Construction, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757902	10,866.00	Bldgs and Improvement of Bldgs
06/27/2014	15905158	00757899	27,500.60	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007358 \$38,366.60

Vendor Expenditure Report-

Vendor: 0000031409/Khoi Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903331	00754650	30.00	Supplies

Total for Vendor: 0000031409 \$30.00

Vendor: 0000031459/Kiewanna Sajna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904279	00755722	41.04	Supplies

Total for Vendor: 0000031459 \$41.04

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756524	528.67	Supplies
		00756526	82.47	Supplies
06/06/2014	15901875	00752117	36.36	Supplies
06/24/2014	15904796	00756522	19.22	Supplies

Total for Vendor: 0000013181 \$666.72

Vendor: 0000030601/Kimberly Banh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901911	00752071	56.16	Supplies

Total for Vendor: 0000030601 \$56.16

Vendor Expenditure Report-

Vendor: 0000031101/Kimberly Cole

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904028	00755196	40.00	Supplies

Total for Vendor: 0000031101 \$40.00

Vendor: 0000030834/Kimberly Wong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903098	00753725	33.00	Supplies

Total for Vendor: 0000030834 \$33.00

Vendor: 0000003340/KIm-Bioscientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751513	763.35	Adopted Textbks & Adopted Matl
		00751572	170.52	Adopted Textbks & Adopted Matl
		00751579	61.21	Adopted Textbks & Adopted Matl
		00751581	152.77	Adopted Textbks & Adopted Matl
		00751779	1,110.95	Adopted Textbks & Adopted Matl
		00751782	305.55	Adopted Textbks & Adopted Matl
		00751785	615.98	Adopted Textbks & Adopted Matl
		00751787	213.15	Adopted Textbks & Adopted Matl
		00751797	2,070.07	Adopted Textbks & Adopted Matl
		00751816	696.15	Adopted Textbks & Adopted Matl
		00751817	1,047.79	Adopted Textbks & Adopted Matl
		00751819	1,106.28	Adopted Textbks &

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Adopted Matl
		00751820	40.64	Adopted Textbks & Adopted Matl
		00751844	121.69	Adopted Textbks & Adopted Matl
		00751845	620.86	Adopted Textbks & Adopted Matl
		00751846	122.43	Adopted Textbks & Adopted Matl
		00751847	764.40	Adopted Textbks & Adopted Matl
		00751848	243.39	Adopted Textbks & Adopted Matl
		00752122	400.36	Adopted Textbks & Adopted Matl
		00752127	845.14	Adopted Textbks & Adopted Matl
		00752129	552.46	Adopted Textbks & Adopted Matl
		00752133	1,239.74	Adopted Textbks & Adopted Matl
		00753501	170.52	Adopted Textbks & Adopted Matl
		00753519	380.52	Adopted Textbks & Adopted Matl
		00753534	1,307.09	Adopted Textbks & Adopted Matl
		00753543	595.98	Adopted Textbks & Adopted Matl
		00753553	336.05	Adopted Textbks & Adopted Matl
		00753554	506.58	Adopted Textbks & Adopted Matl
		00753557	716.89	Adopted Textbks & Adopted Matl
		00753559	427.04	Adopted Textbks & Adopted Matl
		00753560	85.26	Adopted Textbks & Adopted Matl
		00754060	305.55	Adopted Textbks & Adopted Matl
		00757887	85.26	Adopted Textbks & Adopted Matl
		00757889	527.67	Adopted Textbks & Adopted Matl
		00757892	85.26	Adopted Textbks & Adopted Matl

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757893	661.66	Adopted Textbks & Adopted Matl
06/06/2014	15901876	00751508	127.89	Adopted Textbks & Adopted Matl
06/10/2014	15902270	00751818	481.25	Adopted Textbks & Adopted Matl
06/13/2014	15902879	00753495	535.98	Adopted Textbks & Adopted Matl
06/24/2014	15904797	00756508	170.52	Adopted Textbks & Adopted Matl
06/27/2014	15905159	00757886	170.52	Adopted Textbks & Adopted Matl

Total for Vendor: 0000003340 \$20,942.37

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902880	00753166	26.25	Litigation/Settlement< \$25K

Total for Vendor: 0000006289 \$26.25

Vendor: 0000031386/Kou Moua

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904201	00755602	38.00	Supplies

Total for Vendor: 0000031386 \$38.00

Vendor: 0000031517/Krista Meredith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904188	00755581	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000031517 \$40.00

Vendor: 160308E/Krista Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903078	00753705	33.00	Supplies

Total for Vendor: 160308E \$33.00

Vendor: 0000031646/Kristal Medina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905019	00757469	34.00	Supplies

Total for Vendor: 0000031646 \$34.00

Vendor: 141979E/Kristen Salehi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902794	00754071	71.85	Contracted Svcs Less Than \$25K

Total for Vendor: 141979E \$71.85

Vendor: 0000031619/Kristi Hazlett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904105	00755571	40.00	Supplies

Total for Vendor: 0000031619 \$40.00

Vendor Expenditure Report-

Vendor: 0000031614/Kristiana Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904157	00755592	34.00	Supplies

Total for Vendor: 0000031614 \$34.00

Vendor: 107244E/Kristin Gormican

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904091	00755655	17.28	Supplies

Total for Vendor: 107244E \$17.28

Vendor: 0000031185/Kristin Hampshire

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902142	00752741	89.00	Tests In Classroom

Total for Vendor: 0000031185 \$89.00

Vendor: 0000030833/Kristin Preddy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901530	00750612	33.00	Supplies

Total for Vendor: 0000030833 \$33.00

Vendor Expenditure Report-

Vendor: 000024113/Kuta Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903936	00752010	767.00	Software License

Total for Vendor: 000024113 \$767.00

Vendor: 000031498/Kwan Doyle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904619	00756822	40.00	Supplies

Total for Vendor: 000031498 \$40.00

Vendor: 000031555/Kyle Ocampo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904212	00755036	30.00	Supplies

Total for Vendor: 000031555 \$30.00

Vendor: 000030897/Kyle Pickering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901987	00751748	40.00	Supplies

Total for Vendor: 000030897 \$40.00

Vendor Expenditure Report-

Vendor: 0000029553/Kylen McGovern

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903324	00753881	141.95	Supplies

Total for Vendor: 0000029553 \$141.95

Vendor: 0000031046/Kyndel Ross

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904270	00755341	41.04	Supplies

Total for Vendor: 0000031046 \$41.04

Vendor: 0000029529/Kyra Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903319	00753819	71.81	Supplies

Total for Vendor: 0000029529 \$71.81

Vendor: 0000012259/La Jolla Playhouse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903870	00755431	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012259 \$500.00

Vendor Expenditure Report-

Vendor: 000006291/La Jolla Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15903386	00754507	4,711.19	Consultants <=\$25K
	15903387	00754513	11,931.77	Consultants <=\$25K
	15903388	00754516	7,055.29	Consultants <=\$25K
	15903389	00749560	244.00	Consultants <=\$25K
	15905460	00758674	9,119.47	Consultants <=\$25K
06/03/2014	15901474	00751391	4,238.49	Consultants <=\$25K
06/10/2014	15902217	00752538	2,912.24	Consultants <=\$25K
06/17/2014	15903322	00749557	184.00	Consultants <=\$25K
06/20/2014	15903871	00752537	3,240.32	Auto Expense Personal Car
06/30/2014	15905384	00754508	7,342.02	Consultants <=\$25K

Total for Vendor: 000006291 \$50,978.79

Vendor: 000004724/La Jolla YMCA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905009	00757374	19,254.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000004724 \$19,254.00

Vendor: 000001466/La Prensa San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902773	00753374	276.00	Capital Fees/Other
06/17/2014	15903390	00754177	450.00	Capital Fees/Other
06/27/2014	15905089	00757999	384.00	Capital Fees/Other

Total for Vendor: 000001466 \$1,110.00

Vendor Expenditure Report-

Vendor: 0000014941/Labann Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901475	00749231	94.40	Bldg Maintenance Supplies

Total for Vendor: 0000014941 \$94.40

Vendor: 0000031254/Lakesha Turner-Nicks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903084	00753492	40.00	Supplies

Total for Vendor: 0000031254 \$40.00

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749806	48.66	Supplies
		00749807	24.30	Supplies
		00749809	81.21	Supplies
		00749812	228.39	Supplies
		00749814	136.04	Supplies
		00749815	24.30	Supplies
		00749816	37.48	Supplies
		00749820	313.56	Supplies
		00749917	45.65	Supplies
		00749918	1,381.30	Supplies
		00749920	614.05	Supplies
		00749926	642.11	Supplies
		00749939	96.44	Supplies
		00749940	51.74	Supplies
		00749943	109.58	Supplies
		00749946	460.84	Supplies
		00749951	359.31	Supplies
		00749952	150.15	Supplies
		00749953	504.40	Supplies
		00749956	223.23	Supplies
		00749957	27.38	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749964	106.55	Supplies
		00749974	499.32	Supplies
		00749977	334.90	Supplies
		00749979	733.17	Supplies
		00750020	45.66	Supplies
		00750025	176.13	Supplies
		00750028	253.23	Supplies
		00750031	142.11	Supplies
		00749992	302.32	Supplies
		00749994	331.84	Supplies
		00750010	2,344.71	Supplies
		00750034	202.93	Supplies
		00750041	76.13	Supplies
		00750047	1,623.56	Supplies
		00753372	202.50	Supplies
		00750833	1,217.81	Supplies
		00750854	388.22	Supplies
		00750856	659.88	Supplies
		00750857	1,357.32	Supplies
		00750858	130.96	Supplies
		00750859	131.90	Supplies
		00750860	190.79	Supplies
		00750861	329.71	Supplies
		00750862	2,908.84	Supplies
		00750863	134.94	Supplies
		00750864	43.63	Supplies
		00750865	435.44	Supplies
		00750866	102.48	Supplies
		00750867	314.69	Supplies
		00750868	271.49	Supplies
		00750869	168.49	Supplies
		00751013	157.35	Supplies
		00751015	284.18	Supplies
		00751017	135.77	Supplies
		00754212	281.63	Supplies
		00751021	177.66	Supplies
		00751022	268.98	Supplies
		00751025	46.68	Supplies
		00751026	40.59	Supplies
		00751027	200.50	Supplies
		00751028	1,109.11	Supplies
		00751029	202.61	Supplies
		00751031	275.01	Supplies
		00751032	200.98	Supplies
		00751036	142.10	Supplies
		00751037	188.79	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751038	140.06	Supplies
		00751039	30.45	Supplies
		00751040	198.45	Supplies
		00751041	184.71	Supplies
		00751043	214.12	Supplies
		00751045	88.25	Supplies
		00751046	55.82	Supplies
		00751048	206.04	Supplies
		00751050	138.54	Supplies
		00751052	108.04	Supplies
		00751054	172.52	Supplies
		00751062	438.00	Supplies
		00751065	91.34	Supplies
		00751069	169.42	Supplies
		00751071	502.41	Supplies
		00751074	174.60	Supplies
		00751081	273.09	Supplies
		00751084	50.74	Supplies
		00751087	116.71	Supplies
		00751624	125.82	Supplies
		00751626	145.05	Supplies
		00751627	130.90	Supplies
		00751628	298.43	Supplies
		00751631	52.52	Supplies
		00752845	2,825.80	Supplies
06/03/2014	00009852	00749802	687.24	Supplies
06/06/2014	00009888	00749819	2,914.61	Furniture <\$500
06/10/2014	00009912	00749821	525.70	Supplies
06/13/2014	00009943	00749983	350.19	Supplies
06/17/2014	00009971	00750831	228.32	Supplies
06/20/2014	00010008	00751019	246.63	Supplies
06/27/2014	15905090	00757410	606.07	Supplies
06/30/2014	15905461	00757411	1,790.81	Supplies

Total for Vendor: 0000001455 \$39,715.11

Vendor Expenditure Report-

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752574	1,403.95	Equipment Non Capitalized
06/24/2014	15904740	00752572	1,781.95	Equipment Non Capitalized

Total for Vendor: 0000015532 \$3,185.90

Vendor: 0000024839/Lamination King LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904741	00754151	293.88	Supplies

Total for Vendor: 0000024839 \$293.88

Vendor: 0000019498/Laminex Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905385	00753330	360.06	Inservice supplies

Total for Vendor: 0000019498 \$360.06

Vendor: 0000031238/Lanelle Probe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903049	00752994	41.04	Supplies

Total for Vendor: 0000031238 \$41.04

Vendor Expenditure Report-

Vendor: 0000030837/Lara Ferguson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902943	00753681	33.00	Supplies

Total for Vendor: 0000030837 \$33.00

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751018	64.75	Contracted Svcs > \$25K
		00751020	80.95	Contracted Svcs > \$25K
		00751108	64.75	Contracted Svcs > \$25K
		00752743	129.55	Contracted Svcs > \$25K
		00753042	64.75	Contracted Svcs > \$25K
		00753044	129.49	Contracted Svcs > \$25K
		00751016	388.75	Contracted Svcs Less Than \$25K
		00754058	97.15	Contracted Svcs > \$25K
		00754874	43.15	Contracted Svcs > \$25K
		00758598	70.15	Contracted Svcs > \$25K
		00758690	64.75	Contracted Svcs > \$25K
		00758692	64.75	Contracted Svcs > \$25K
		00758694	129.55	Contracted Svcs > \$25K
		00758696	65.20	Contracted Svcs > \$25K
		00758698	43.15	Contracted Svcs > \$25K
06/03/2014	00065315	00750609	59.35	Contracted Svcs > \$25K
06/06/2014	00065325	00751097	64.75	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	00065333	00748902	388.75	Contracted Svcs Less Than \$25K
06/13/2014	00065344	00753040	64.75	Contracted Svcs > \$25K
06/17/2014	00065372	00751014	107.95	Contracted Svcs Less Than \$25K
06/20/2014	00065385	00754872	64.75	Contracted Svcs > \$25K
06/30/2014	00065407	00754054	539.89	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175 \$2,791.03

Vendor: 0000031222/Latasha Reid

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903057	00753498	40.00	Supplies

Total for Vendor: 0000031222 \$40.00

Vendor: 0000031010/Latonya Carter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904017	00755662	56.16	Supplies

Total for Vendor: 0000031010 \$56.16

Vendor: 0000017111/Laura Degen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901924	00752026	40.00	Supplies

Total for Vendor: 0000017111 \$40.00

Vendor Expenditure Report-

Vendor: 0000031028/Laura Holguin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902150	00751906	43.00	Supplies

Total for Vendor: 0000031028 \$43.00

Vendor: 0000031396/Laura Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905178	00757858	40.00	Supplies

Total for Vendor: 0000031396 \$40.00

Vendor: 0000031296/Laura Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904307	00755715	56.16	Supplies

Total for Vendor: 0000031296 \$56.16

Vendor: 0000030681/Lauren Reynolds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901539	00750635	40.00	Supplies

Total for Vendor: 0000030681 \$40.00

Vendor Expenditure Report-

Vendor: 0000031075/Laurent Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901972	00752097	28.00	Supplies

Total for Vendor: 0000031075 \$28.00

Vendor: 0000031341/Laurie Baccash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903986	00755474	33.00	Supplies

Total for Vendor: 0000031341 \$33.00

Vendor: 121334E/Laurie Chaudry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902234	00752761	724.70	Contracted Svcs Less Than \$25K

Total for Vendor: 121334E \$724.70

Vendor: 0000025991/Laurie R Hinzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901400	00745006	450.00	Contracted Svcs Less Than \$25K
06/30/2014	15905373	00754504	600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025991 \$1,050.00

Vendor Expenditure Report-

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902774	00752848	6,000.00	Litigation/Settlement<\$25K

Total for Vendor: 0000029564 \$6,000.00

Vendor: 0000021863/Law Offices of Thomas Nelson Client

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901413	00750482	10,000.00	Litigation/Settlement<\$25K

Total for Vendor: 0000021863 \$10,000.00

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749980	736.44	Food services
		00749971	223.37	Food services
		00749975	305.64	Food services
		00754252	258.14	Food services
		00754256	407.07	Food services
		00754260	186.80	Food services
		00751396	679.85	Food services
		00753755	353.69	Food services
		00753764	313.27	Food services
06/10/2014	00065334	00749978	302.86	Food services
06/13/2014	00065345	00749984	594.19	Food services
06/17/2014	00065373	00749965	225.66	Food services
06/20/2014	00065386	00754246	72.70	Food services
06/24/2014	00065394	00751395	497.28	Food services

Total for Vendor: 0000000145 \$5,156.96

Vendor Expenditure Report-

Vendor: 0000024916/Leading Edge Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902218	00752755	384.00	Contracted Svcs > \$25K

Total for Vendor: 0000024916 \$384.00

Vendor: 0000031493/LeAnne Adams or

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904948	00757328	40.00	Supplies

Total for Vendor: 0000031493 \$40.00

Vendor: 0000030976/Leanne MacDonald

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904165	00755224	40.00	Supplies

Total for Vendor: 0000030976 \$40.00

Vendor: 0000027264/Leanne Owen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904222	00755711	30.24	Supplies

Total for Vendor: 0000027264 \$30.24

Vendor Expenditure Report-

Vendor: 0000026364/Learn It Online LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901735	00752104	35,693.74	Contracted Svcs > \$25K
06/10/2014	15902219	00752756	17,245.77	Contracted Svcs > \$25K

Total for Vendor: 0000026364 \$52,939.51

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15901478	00745865	899.55	Supplies
		00747925	303.80	Supplies
	15902221	00747926	5,097.00	Software License
	15902222	00747922	89.95	Software License
06/03/2014	15901477	00745866	499.75	Software License
06/10/2014	15902220	00747923	1,404.20	Software License
06/20/2014	15903788	00755528	2,879.10	Supplies

Total for Vendor: 0000020460 \$11,173.35

Vendor: 0000031002/Learning Dynamics Reading System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901801	00752191	2,910.00	Supplies

Total for Vendor: 0000031002 \$2,910.00

Vendor: 0000012587/Learning Headquarters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757220	17.70	Supplies
		00757221	394.12	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902223	00752443	160.00	Supplies
06/17/2014	15903435	00754592	345.00	Travel Conference
06/20/2014	15903872	00755833	1,000.00	Consultants <=\$25K
06/27/2014	15905094	00757218	951.08	Supplies

Total for Vendor: 0000012587 \$2,867.90

Vendor: 000007128/Learning Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902224	00749080	1,926.67	Supplies

Total for Vendor: 000007128 \$1,926.67

Vendor: 000001490/Learning Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902717	00754087	109.72	Supplies

Total for Vendor: 000001490 \$109.72

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905462	00752190	800.00	Software License

Total for Vendor: 0000020982 \$800.00

Vendor Expenditure Report-

Vendor: 000001491/Lectorum Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902225	00752668	908.32	Supplies

Total for Vendor: 000001491 \$908.32

Vendor: 0000031412/Lee David

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903755	00754814	40.00	Supplies

Total for Vendor: 0000031412 \$40.00

Vendor: 0000014264/Lego Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904742	00754749	440.59	Supplies

Total for Vendor: 0000014264 \$440.59

Vendor: 0000031100/Lekedda Faye Wise William

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904364	00755194	40.00	Supplies

Total for Vendor: 0000031100 \$40.00

Vendor Expenditure Report-

Vendor: 145288E/Lenora Chavez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901363	00750978	43.00	Supplies

Total for Vendor: 145288E \$43.00

Vendor: 0000030682/Leonard P Sapitanan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902004	00751773	40.00	Supplies

Total for Vendor: 0000030682 \$40.00

Vendor: 0000031313/Leonardo Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904088	00755406	40.00	Supplies

Total for Vendor: 0000031313 \$40.00

Vendor: 0000031486/Leslie Chun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904594	00756246	34.00	Supplies

Total for Vendor: 0000031486 \$34.00

Vendor Expenditure Report-

Vendor: 0000031535/Leslie McEuen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905099	00757135	40.00	Supplies

Total for Vendor: 0000031535 \$40.00

Vendor: 0000031406/Leslie Ramos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904245	00755308	38.00	Supplies

Total for Vendor: 0000031406 \$38.00

Vendor: 0000030151/Leslie Zamora

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902303	00752779	41.04	Supplies

Total for Vendor: 0000030151 \$41.04

Vendor: 0000031571/Leticia Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904285	00754924	40.00	Supplies

Total for Vendor: 0000031571 \$40.00

Vendor: 0000027471/LEUCO Tool Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901799	00749075	20.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
06/13/2014	15902772	00747920	23.00	Contracted Svcs Less Than \$25K
06/20/2014	15903869	00753438	69.00	Contracted Svcs Less Than \$25K
06/24/2014	15904737	00753435	47.88	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027471 \$159.88

Vendor: 000005541/Lexicon International

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903391	00749539	172.14	Supplies

Total for Vendor: 000005541 \$172.14

Vendor: 0000031270/Lidia Castro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902923	00753451	36.00	Supplies

Total for Vendor: 0000031270 \$36.00

Vendor: TSA095/Life Insurance Company of the Southwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902226	00752839	1,666.00	AP - Payroll Deductions

Total for Vendor: TSA095 \$1,666.00

Vendor Expenditure Report-

Vendor: 000023135/Lightspeed Systems Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903960	00754993	324.00	Travel Conference
06/24/2014	15904743	00753367	90.73	Supplies

Total for Vendor: 000023135 \$414.73

Vendor: 000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756189	943.92	Equipment Non Capitalized
06/06/2014	15901802	00752304	1,654.56	Equipment Non Capitalized
06/24/2014	15904744	00753366	9,439.21	Equipment Non Capitalized
06/30/2014	15905464	00756184	943.92	Equipment Non Capitalized

Total for Vendor: 000014919 \$12,981.61

Vendor: 000030896/Ligia Cerqueira

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901922	00751749	40.00	Supplies

Total for Vendor: 000030896 \$40.00

Vendor: 000031131/Lilah Onners

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904218	00755336	28.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000031131 \$28.00

Vendor: 0000031510/Liliana Berumen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903999	00755645	50.00	Supplies

Total for Vendor: 0000031510 \$50.00

Vendor: 0000030750/Lina Coambes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901367	00750989	56.16	Supplies

Total for Vendor: 0000030750 \$56.16

Vendor: 0000031034/Linaflor Alonzo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901906	00751796	43.00	Supplies

Total for Vendor: 0000031034 \$43.00

Vendor: 0000006294/Lincoln Sr. High School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902227	00752841	144.00	Tests In Classroom
06/30/2014	15905465	00754525	7,491.50	Dues - Other

Total for Vendor: 0000006294 \$7,635.50

Vendor Expenditure Report-

Vendor: 0000031411/Linda Dickerson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903292	00754653	40.00	Supplies

Total for Vendor: 0000031411 \$40.00

Vendor: 0000031089/Linda Fero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901926	00752075	56.16	Supplies

Total for Vendor: 0000031089 \$56.16

Vendor: 0000030785/Linda Martin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903010	00753715	33.00	Supplies

Total for Vendor: 0000030785 \$33.00

Vendor: 0000031056/Linda Whitaker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902030	00752063	41.04	Supplies

Total for Vendor: 0000031056 \$41.04

Vendor Expenditure Report-

Vendor: 0000031370/Linda Zubiata

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904373	00755742	56.16	Supplies

Total for Vendor: 0000031370 \$56.16

Vendor: 0000001517/Linguistystems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902228	00749081	98.85	Supplies
06/30/2014	15905386	00754750	1,023.50	Supplies

Total for Vendor: 0000001517 \$1,122.35

Vendor: 0000030885/Lisa DeMarco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904043	00754805	33.00	Supplies

Total for Vendor: 0000030885 \$33.00

Vendor: 0000030985/Lisa Frausto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904071	00755690	84.24	Supplies

Total for Vendor: 0000030985 \$84.24

Vendor Expenditure Report-

Vendor: 120189E/Lisa Gavender

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901937	00751768	40.00	Supplies

Total for Vendor: 120189E \$40.00

Vendor: 0000024371/Lisa Kogan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901878	00752155	367.50	Consultants <=\$25K

Total for Vendor: 0000024371 \$367.50

Vendor: 0000031062/Lisa R McBride

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901966	00752102	50.00	Supplies

Total for Vendor: 0000031062 \$50.00

Vendor: 0000030360/Lisa Redquest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902290	00752794	33.00	Supplies

Total for Vendor: 0000030360 \$33.00

Vendor Expenditure Report-

Vendor: 000001522/Litho Equipment Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901482	00751215	1,400.00	Lease of Equipment

Total for Vendor: 000001522 \$1,400.00

Vendor: 0000031065/Lizbeth Cortes Rosales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904266	00754795	34.00	Supplies

Total for Vendor: 0000031065 \$34.00

Vendor: 0000031060/Lluvia Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901996	00752105	40.00	Supplies

Total for Vendor: 0000031060 \$40.00

Vendor: 0000031068/Logo Savusa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902006	00752041	40.00	Supplies

Total for Vendor: 0000031068 \$40.00

Vendor: 0000031051/Loni Pham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752059	30.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901984	00752058	30.00	Supplies

Total for Vendor: 0000031051 \$60.00

Vendor: 0000031376/Lorraine M Gutierrez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904098	00755732	30.24	Supplies

Total for Vendor: 0000031376 \$30.24

Vendor: 0000030850/Loreal Cooper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902933	00753763	40.00	Supplies

Total for Vendor: 0000030850 \$40.00

Vendor: 0000031514/Lorena Barba

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903989	00755639	50.00	Supplies

Total for Vendor: 0000031514 \$50.00

Vendor: 0000031019/Lorena Figueroa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904065	00754833	36.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000031019 \$36.00

Vendor: 0000031132/Lorena Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904079	00755337	38.00	Supplies

Total for Vendor: 0000031132 \$38.00

Vendor: 0000030948/Lorenia Arroyo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902903	00753739	40.00	Supplies

Total for Vendor: 0000030948 \$40.00

Vendor: 0000031641/Lorenza DeLaRosa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904611	00756863	40.00	Supplies

Total for Vendor: 0000031641 \$40.00

Vendor: 0000031524/Lori Sweeney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904317	00755576	40.00	Supplies

Total for Vendor: 0000031524 \$40.00

Vendor Expenditure Report-

Vendor: 0000030516/Lori Torres or

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904325	00755636	40.00	Supplies

Total for Vendor: 0000030516 \$40.00

Vendor: 0000031637/Lorrie Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904677	00756859	40.00	Supplies

Total for Vendor: 0000031637 \$40.00

Vendor: 0000031073/Lourdes Villagran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902023	00752028	40.00	Supplies

Total for Vendor: 0000031073 \$40.00

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15903873	00755873	178.01	Other Repair Supplies
06/20/2014	15903789	00755888	107.73	Supplies

Total for Vendor: 0000006696 \$285.74

Vendor: 0000030692/Lowell Gordon

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

			Amt	
06/06/2014	15901944	00751756	40.00	Supplies

Total for Vendor: 0000030692 \$40.00

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750654	1,898.75	Rental of Facilities
		00757977	1,922.10	Bldg Plans/Architect Fees
06/03/2014	15901484	00750653	336.67	Rental of Facilities
06/13/2014	15902777	00753376	15,325.50	Bldg Plans/Architect Fees
06/24/2014	15904746	00756203	21,504.50	Bldg Plans/Architect Fees
06/27/2014	15905096	00757976	2,255.25	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$43,242.77

Vendor: 0000001443/LRP Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15905466	00756810	299.50	Supplies
		00756817	215.95	Supplies
06/13/2014	00009942	00752157	473.00	Supplies
06/30/2014	15905387	00757545	266.50	Supplies

Total for Vendor: 0000001443 \$1,254.95

Vendor: 0000031112/Lucia Bailey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903987	00755095	30.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000031112 \$30.00

Vendor: 0000030737/Luis Ceja

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901359	00750991	40.00	Supplies

Total for Vendor: 0000030737 \$40.00

Vendor: 0000031043/Luis Daniel Radilla

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904241	00755074	41.04	Supplies

Total for Vendor: 0000031043 \$41.04

Vendor: 0000031624/Luis Gay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904835	00756644	40.00	Supplies

Total for Vendor: 0000031624 \$40.00

Vendor: 0000031196/Luis Sanchez-Cabada

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903063	00752944	46.00	Supplies

Total for Vendor: 0000031196 \$46.00

Vendor Expenditure Report-

Vendor: 0000030869/Lynda Taylor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901447	00750592	40.00	Supplies

Total for Vendor: 0000030869 \$40.00

Vendor: 0000031224/Lynn Sinks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903074	00753500	40.00	Supplies

Total for Vendor: 0000031224 \$40.00

Vendor: 0000031419/Ma Del Socorra Meraz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904187	00755256	34.00	Supplies

Total for Vendor: 0000031419 \$34.00

Vendor: 0000031018/Ma Teresa C Leal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904147	00755658	56.16	Supplies

Total for Vendor: 0000031018 \$56.16

Vendor: 0000003494/Mackin Book Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752663	1,305.50	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752664	5,532.19	Supplies
06/10/2014	15902158	00752660	4,182.62	Supplies
06/13/2014	15902675	00752661	5,221.58	Supplies
06/20/2014	15903790	00755838	687.14	Library Books

Total for Vendor: 0000003494 \$16,929.03

Vendor: 0000030733/MacMillan Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905374	00756730	226.25	Adopted Textbks & Adopted Matl

Total for Vendor: 0000030733 \$226.25

Vendor: 0000003743/Mad Science Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755112	1,435.56	Contracted Svcs > \$25K
06/20/2014	15903791	00755111	1,435.56	Contracted Svcs > \$25K
06/24/2014	15904655	00756706	635.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003743 \$3,506.12

Vendor: 0000031364/Madelyn Urie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904328	00755446	33.00	Supplies

Total for Vendor: 0000031364 \$33.00

Vendor Expenditure Report-

Vendor: 000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757624	9,372.21	Consultants <=\$25K
06/27/2014	15905150	00757623	1,715.26	Consultants <=\$25K

Total for Vendor: 000006297 \$11,087.47

Vendor: 000001578/Magnatag Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901414	00749933	74.67	Supplies

Total for Vendor: 000001578 \$74.67

Vendor: 000002890/Magnesite Specialties, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905012	00757745	23,316.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000002890 \$23,316.80

Vendor: 0000014940/Magnetic Products & Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902676	00753935	4,214.00	Supplies

Total for Vendor: 0000014940 \$4,214.00

Vendor: 0000029941/Maine Technical Source

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

			Amt	
06/03/2014	15901415	00749988	1,502.22	Supplies

Total for Vendor: 0000029941 \$1,502.22

Vendor: 0000028369/MakerBot Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904657	00755819	2,219.89	Equipment Non Capitalized

Total for Vendor: 0000028369 \$2,219.89

Vendor: 0000019437/Malashock Dance School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905013	00757278	2,000.00	Consultants <=\$25K

Total for Vendor: 0000019437 \$2,000.00

Vendor: 0000028588/Mallory Safety & Supply LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905014	00757444	1,342.80	Equipment Non Capitalized

Total for Vendor: 0000028588 \$1,342.80

Vendor: 0000030954/Man Kuen Yung

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903099	00753727	36.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030954 \$36.00

Vendor: 0000031049/Manuel Galvas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901929	00752061	30.00	Supplies

Total for Vendor: 0000031049 \$30.00

Vendor: 0000030955/Manuel Obeso

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903036	00753738	30.00	Supplies

Total for Vendor: 0000030955 \$30.00

Vendor: 0000031048/Manuel Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904244	00755007	30.00	Supplies

Total for Vendor: 0000031048 \$30.00

Vendor: 0000030706/Manuel Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902000	00751809	38.00	Supplies

Total for Vendor: 0000030706 \$38.00

Vendor Expenditure Report-

Vendor: 0000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749299	81.00	Bldg Maintenance Supplies
06/03/2014	15901416	00749298	27.00	Bldg Maintenance Supplies
06/24/2014	15904656	00755787	108.00	Bldg Maintenance Supplies

Total for Vendor: 0000029353 \$216.00

Vendor: 0000031554/Marc Ebreo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903454	00754664	397.46	Supplies

Total for Vendor: 0000031554 \$397.46

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751107	2,634.75	Bldg Plans/Architect Fees
		00751110	2,803.25	Bldg Plans/Architect Fees
		00751112	29,413.80	Bldg Plans/Architect Fees
06/03/2014	15901417	00751106	9,011.25	Bldg Plans/Architect Fees
06/13/2014	15902677	00753841	37,704.60	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$81,567.65

Vendor Expenditure Report-

Vendor: 0000031301/Marcela Benichou

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903996	00755091	43.00	Supplies

Total for Vendor: 0000031301 \$43.00

Vendor: 0000031148/Marcela Guzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902958	00753552	40.00	Supplies

Total for Vendor: 0000031148 \$40.00

Vendor: 0000030996/Marcela Schoenfeld

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904294	00755673	56.16	Supplies

Total for Vendor: 0000030996 \$56.16

Vendor: 0000031008/Marcell Lammey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904143	00755664	41.04	Supplies

Total for Vendor: 0000031008 \$41.04

Vendor Expenditure Report-

Vendor: 0000031559/Marcelo Santana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904289	00755271	34.00	Supplies

Total for Vendor: 0000031559 \$34.00

Vendor: 0000030997/Marco A Figueroa Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904243	00755672	56.16	Supplies

Total for Vendor: 0000030997 \$56.16

Vendor: 0000031310/Marco Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904019	00755400	40.00	Supplies

Total for Vendor: 0000031310 \$40.00

Vendor: 0000030973/Marco Guido

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904097	00755703	56.16	Supplies

Total for Vendor: 0000030973 \$56.16

Vendor Expenditure Report-

Vendor: 0000031653/Marcos Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904841	00756893	33.00	Supplies

Total for Vendor: 0000031653 \$33.00

Vendor: 0000031135/Marcy Sanders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904288	00755709	41.04	Supplies

Total for Vendor: 0000031135 \$41.04

Vendor: 0000031255/Margaret King

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902984	00753536	41.04	Supplies

Total for Vendor: 0000031255 \$41.04

Vendor: 0000031489/Margarita Chavarria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904592	00756733	40.00	Supplies

Total for Vendor: 0000031489 \$40.00

Vendor Expenditure Report-

Vendor: 0000030754/Margo Collins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901369	00750988	40.00	Supplies

Total for Vendor: 0000030754 \$40.00

Vendor: 0000022581/Maria A Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751281	4,114.50	Contracted Svcs > \$25K
06/03/2014	15901343	00751273	12,707.40	Contracted Svcs > \$25K

Total for Vendor: 0000022581 \$16,821.90

Vendor: 0000031464/Maria Agnas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902621	00753802	86.83	Supplies

Total for Vendor: 0000031464 \$86.83

Vendor: 0000031167/Maria Anton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903980	00754818	33.00	Supplies

Total for Vendor: 0000031167 \$33.00

Vendor Expenditure Report-

Vendor: 0000030655/Maria Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901357	00750984	40.00	Supplies

Total for Vendor: 0000030655 \$40.00

Vendor: 0000031363/Maria del Rosario Urias

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904327	00755417	40.00	Supplies

Total for Vendor: 0000031363 \$40.00

Vendor: 0000030893/Maria Elsa Garza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904083	00754797	33.00	Supplies

Total for Vendor: 0000030893 \$33.00

Vendor: 0000030851/Maria Guadalupe M Mata

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903013	00753766	40.00	Supplies

Total for Vendor: 0000030851 \$40.00

Vendor: 0000029601/Maria Guadalupe Ruz De Patino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905352	00758572	1,110.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000029601 \$1,110.00

Vendor: 0000031621/Maria L Flores

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904784	00756700	40.00	Supplies

Total for Vendor: 0000031621 \$40.00

Vendor: 0000031439/Maria Lalimo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904141	00755247	44.00	Supplies

Total for Vendor: 0000031439 \$44.00

Vendor: 134968E/Maria Leon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904152	00755588	34.00	Supplies

Total for Vendor: 134968E \$34.00

Vendor: 0000030931/Maria Olea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901978	00751810	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030931 \$40.00

Vendor: 0000029523/Maria Ordonez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904805	00756536	150.30	Supplies

Total for Vendor: 0000029523 \$150.30

Vendor: 0000031318/Maria Orozco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905209	00757120	38.00	Supplies

Total for Vendor: 0000031318 \$38.00

Vendor: 0000031063/Maria Perea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901980	00752101	40.00	Supplies

Total for Vendor: 0000031063 \$40.00

Vendor: 0000031293/Maria Providell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904238	00755433	40.00	Supplies

Total for Vendor: 0000031293 \$40.00

Vendor Expenditure Report-

Vendor: 0000031061/Maria Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901993	00752103	40.00	Supplies

Total for Vendor: 0000031061 \$40.00

Vendor: 0000031443/Maria Rosales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904267	00755726	41.04	Supplies

Total for Vendor: 0000031443 \$41.04

Vendor: 0000031072/Maria Ruiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901997	00752029	40.00	Supplies

Total for Vendor: 0000031072 \$40.00

Vendor: 0000031541/Maria Zavala

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905204	00757855	34.00	Supplies

Total for Vendor: 0000031541 \$34.00

Vendor: 104331E/Marialaina Tabak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902843	00753706	833.33	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 104331E \$833.33

Vendor: 0000031272/Marialuisa Maheda-Peraza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903008	00753458	36.00	Supplies

Total for Vendor: 0000031272 \$36.00

Vendor: 0000031022/Mariana Carrillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902637	00753657	43.00	Supplies

Total for Vendor: 0000031022 \$43.00

Vendor: 0000031455/Mariana Encinas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904052	00755728	84.24	Supplies

Total for Vendor: 0000031455 \$84.24

Vendor: 0000031642/Maribel S Magana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905011	00757468	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000031642 \$40.00

Vendor: 0000030745/Marilyn Clem

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901366	00750990	40.00	Supplies
06/24/2014	15904596	00756239	40.00	Supplies

Total for Vendor: 0000030745 \$80.00

Vendor: 0000026019/Marin Consulting Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903417	00754634	275.00	Travel Conference
06/20/2014	15903930	00756070	275.00	Travel Conference

Total for Vendor: 0000026019 \$550.00

Vendor: 159730E/Mario Bonilla

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905076	00757137	33.00	Supplies

Total for Vendor: 159730E \$33.00

Vendor: 0000030243/Marissa Xiong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902302	00752762	56.16	Supplies

Total for Vendor: 0000030243 \$56.16

Vendor Expenditure Report-

Vendor: 0000031216/Marites Lapid

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902995	00752986	41.04	Supplies

Total for Vendor: 0000031216 \$41.04

Vendor: 0000030945/Mariysha Love

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903003	00753741	40.00	Supplies

Total for Vendor: 0000030945 \$40.00

Vendor: 0000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751931	605.98	Equipment Non Capitalized
		00751934	134.41	Supplies
06/06/2014	15901754	00751930	197.03	Supplies
06/13/2014	15902696	00753329	2,140.56	Equipment Non Capitalized

Total for Vendor: 0000024111 \$3,077.98

Vendor: 0000031518/Mark Wardlaw

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904346	00755580	40.00	Supplies

Total for Vendor: 0000031518 \$40.00

Vendor Expenditure Report-

Vendor: 0000031520/Mark West

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904351	00755562	40.00	Supplies

Total for Vendor: 0000031520 \$40.00

Vendor: 0000017429/Mark Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902685	00753879	300.00	Consultants <=\$25K

Total for Vendor: 0000017429 \$300.00

Vendor: 0000028356/Marlen Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754901	141.80	Supplies
		00754902	183.99	Supplies
		00754903	82.18	Supplies
		00754907	106.35	Supplies
		00754909	276.35	Supplies
		00754911	117.63	Supplies
		00754913	35.45	Supplies
		00754915	41.09	Supplies
		00754917	66.26	Supplies
		00754920	66.26	Supplies
		00754922	170.10	Supplies
06/20/2014	15903850	00754900	141.80	Supplies

Total for Vendor: 0000028356 \$1,429.26

Vendor Expenditure Report-

Vendor: 0000031175/Marlene Shum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903072	00752945	36.00	Supplies

Total for Vendor: 0000031175 \$36.00

Vendor: 0000031069/Marlon Silva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902009	00752033	40.00	Supplies

Total for Vendor: 0000031069 \$40.00

Vendor: 0000030935/Marta Sapon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902005	00751771	40.00	Supplies

Total for Vendor: 0000030935 \$40.00

Vendor: 0000031191/Martha Alsbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902897	00752885	46.00	Supplies

Total for Vendor: 0000031191 \$46.00

Vendor Expenditure Report-

Vendor: 0000031430/Martha Rivera Suarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904258	00755081	30.00	Supplies

Total for Vendor: 0000031430 \$30.00

Vendor: 0000030312/Martha T Rumley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902301	00752802	33.00	Supplies

Total for Vendor: 0000030312 \$33.00

Vendor: 0000014604/Martin Container Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757103	3,441.96	Equipment Non Capitalized
06/27/2014	15905015	00757094	3,441.96	Equipment Non Capitalized

Total for Vendor: 0000014604 \$6,883.92

Vendor: 0000031271/Martin Gudino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902957	00753454	46.00	Supplies

Total for Vendor: 0000031271 \$46.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905553	00758393	111.07	AP - Payroll Deductions

Total for Vendor: PD75231 \$111.07

Vendor: 0000031584/Martina Bustos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904013	00755245	44.00	Supplies

Total for Vendor: 0000031584 \$44.00

Vendor: 0000019192/Marty Gilman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901849	00748820	2,946.24	Supplies

Total for Vendor: 0000019192 \$2,946.24

Vendor: 0000030773/Marvin Sutton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902016	00751730	36.00	Supplies

Total for Vendor: 0000030773 \$36.00

Vendor Expenditure Report-

Vendor: 000029856/Mary C Tyranski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758030	151.76	Contracted Svcs Less Than \$25K
		00758034	59.36	Contracted Svcs Less Than \$25K
		00758036	89.04	Contracted Svcs Less Than \$25K
		00758038	64.96	Contracted Svcs Less Than \$25K
		00758041	87.36	Contracted Svcs Less Than \$25K
		00758043	66.08	Contracted Svcs Less Than \$25K
		00758052	94.64	Contracted Svcs Less Than \$25K
		00758053	167.44	Contracted Svcs Less Than \$25K
06/30/2014	00065412	00758026	72.24	Contracted Svcs Less Than \$25K

Total for Vendor: 000029856 \$852.88

Vendor: 000030882/Mary Castro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904020	00754817	33.00	Supplies

Total for Vendor: 000030882 \$33.00

Vendor: 000030914/Mary Diaz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901713	00751775	56.16	Supplies

Total for Vendor: 000030914 \$56.16

Vendor Expenditure Report-

Vendor: 0000030696/Mary Kaye Judlin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901523	00750620	40.00	Supplies

Total for Vendor: 0000030696 \$40.00

Vendor: 0000031123/Mary Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904194	00755210	40.00	Supplies

Total for Vendor: 0000031123 \$40.00

Vendor: 0000031269/Mary Scott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903068	00753470	40.00	Supplies

Total for Vendor: 0000031269 \$40.00

Vendor: 0000030698/Mary Skeen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902012	00751803	32.40	Supplies

Total for Vendor: 0000030698 \$32.40

Vendor Expenditure Report-

Vendor: 0000031373/Mary T McClure

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904181	00755736	41.04	Supplies

Total for Vendor: 0000031373 \$41.04

Vendor: 0000031630/Mary Tessaro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904715	00756854	33.00	Supplies

Total for Vendor: 0000031630 \$33.00

Vendor: 0000031058/Maryjane Walcher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902024	00752109	40.00	Supplies

Total for Vendor: 0000031058 \$40.00

Vendor: 0000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904660	00755789	71.46	Inventory - PPO

Total for Vendor: 0000001603 \$71.46

Vendor: 0000023541/Material Handling Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755855	48.40	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
06/24/2014	15904661	00755854	48.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023541 \$96.80

Vendor: 0000031603/Matiana Saldana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904282	00755622	28.00	Supplies

Total for Vendor: 0000031603 \$28.00

Vendor: 149766E/Matilde Espinoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904060	00755587	44.00	Supplies

Total for Vendor: 149766E \$44.00

Vendor: 0000030828/Matt Kelly-Buonsignore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901524	00750643	41.04	Supplies

Total for Vendor: 0000030828 \$41.04

Vendor Expenditure Report-

Vendor: 000029183/Matthew Gaulin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902847	00752828	210.00	Consultants <=\$25K

Total for Vendor: 000029183 \$210.00

Vendor: 000031038/Matthew James Edgeworth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904051	00755008	30.00	Supplies

Total for Vendor: 000031038 \$30.00

Vendor: 000030953/Matthew Segars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904298	00755016	30.00	Supplies

Total for Vendor: 000030953 \$30.00

Vendor: 000030839/Maureen Conlon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902931	00753680	33.00	Supplies

Total for Vendor: 000030839 \$33.00

Vendor Expenditure Report-

Vendor: 0000030795/Maureen Santamaria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903064	00753718	33.00	Supplies

Total for Vendor: 0000030795 \$33.00

Vendor: 0000031566/Maureen Wambaugh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904344	00755169	40.00	Supplies

Total for Vendor: 0000031566 \$40.00

Vendor: 0000031638/Maurico Salinas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905038	00757192	40.00	Supplies

Total for Vendor: 0000031638 \$40.00

Vendor: 0000027148/Max Interactive Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752648	182.80	Supplies
06/10/2014	15902160	00752647	764.52	Supplies

Total for Vendor: 0000027148 \$947.32

Vendor Expenditure Report-

Vendor: 0000031187/Maya Brown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902913	00752886	36.00	Supplies

Total for Vendor: 0000031187 \$36.00

Vendor: 0000001615/Mayer-Johnson LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00009944	00752659	135.95	Supplies

Total for Vendor: 0000001615 \$135.95

Vendor: 0000030361/Mayra Rubio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902300	00752793	33.00	Supplies

Total for Vendor: 0000030361 \$33.00

Vendor: 0000030770/Mayra Shandel Velazquez-Jaimes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902020	00751727	36.00	Supplies

Total for Vendor: 0000030770 \$36.00

Vendor Expenditure Report-

Vendor: 0000031591/McCarthy Carter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904584	00756240	36.00	Supplies

Total for Vendor: 0000031591 \$36.00

Vendor: 0000001562/McGraw-Hill School Education Holdings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752451	152.59	Supplies
06/10/2014	15902161	00752450	19.07	Supplies
06/20/2014	15903793	00755822	222.93	Supplies
06/27/2014	15905018	00757456	39.10	Supplies

Total for Vendor: 0000001562 \$433.69

Vendor: 0000001128/McKesson General Medical Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903794	00755216	13.64	Supplies

Total for Vendor: 0000001128 \$13.64

Vendor: 0000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	00010009	00755823	102.21	Inventory - PPO

Total for Vendor: 0000001566 \$102.21

Vendor Expenditure Report-

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755459	6,500.00	Litigation/Settlement<\$25K
06/03/2014	15901430	00750481	5,325.00	Litigation/Settlement<\$25K
06/10/2014	15902174	00752111	5,000.00	Contracted Student Srvce<=25K
06/24/2014	15904681	00755456	5,000.00	Litigation/Settlement<\$25K

Total for Vendor: 0000024299 \$21,825.00

Vendor: 0000001618/Medco Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905388	00756727	1,465.37	Supplies

Total for Vendor: 0000001618 \$1,465.37

Vendor: 0000030829/Meeghan Stoodley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902015	00751789	56.16	Supplies

Total for Vendor: 0000030829 \$56.16

Vendor: 0000001625/Meeting Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903807	00755173	48,741.22	Furniture <\$500

Total for Vendor: 0000001625 \$48,741.22

Vendor Expenditure Report-

Vendor: 0000030881/Meg Willkomm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904363	00754788	33.00	Supplies

Total for Vendor: 0000030881 \$33.00

Vendor: 0000030556/Melanie Webb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904853	00748218	43.00	Supplies

Total for Vendor: 0000030556 \$43.00

Vendor: 0000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902680	00753931	75,617.40	Bldg Plans/Architect Fees

Total for Vendor: 0000005035 \$75,617.40

Vendor: 0000030956/Melia Krypton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902988	00753736	40.00	Supplies

Total for Vendor: 0000030956 \$40.00

Vendor Expenditure Report-

Vendor: 0000030700/Melina Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901942	00751806	38.00	Supplies

Total for Vendor: 0000030700 \$38.00

Vendor: 0000031662/Melinda Brown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905085	00757140	30.00	Supplies

Total for Vendor: 0000031662 \$30.00

Vendor: 0000030942/Melinda White

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903095	00753737	40.00	Supplies

Total for Vendor: 0000030942 \$40.00

Vendor: 0000031143/Melissa Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902953	00753455	46.00	Supplies

Total for Vendor: 0000031143 \$46.00

Vendor Expenditure Report-

Vendor: 0000031139/Melissa Nunez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903035	00753549	28.00	Supplies

Total for Vendor: 0000031139 \$28.00

Vendor: 0000031321/Melva Godoy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904087	00755320	28.00	Supplies

Total for Vendor: 0000031321 \$28.00

Vendor: 0000031085/Melvin Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902036	00752080	41.04	Supplies

Total for Vendor: 0000031085 \$41.04

Vendor: 0000020359/Mentoring Minds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901419	00749937	987.53	Supplies

Total for Vendor: 0000020359 \$987.53

Vendor Expenditure Report-

Vendor: 0000031188/Meraf Woldemicael

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903096	00752957	46.00	Supplies

Total for Vendor: 0000031188 \$46.00

Vendor: 0000031567/Merari Valerdi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904332	00755278	34.00	Supplies

Total for Vendor: 0000031567 \$34.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749963	1,131.12	Supplies
		00749966	1,676.52	Supplies
		00752651	786.26	Supplies
		00752653	2,137.92	Supplies
		00752655	413.06	Supplies
		00755826	294.60	Supplies
		00755827	87.66	Supplies
		00755828	982.01	Supplies
06/03/2014	15901420	00749962	66.65	Supplies
06/10/2014	15902162	00752649	1,052.96	Supplies
06/17/2014	15903325	00752650	196.40	Supplies
06/20/2014	15903795	00755824	196.40	Supplies
06/24/2014	15904663	00755825	206.46	Supplies
06/30/2014	15905389	00756753	68.84	Supplies

Total for Vendor: 0000024853 \$9,296.86

Vendor Expenditure Report-

Vendor: 0000012405/Merrill Beverage Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00065353	00751265	5,989.40	Food services

Total for Vendor: 0000012405 \$5,989.40

Vendor: 0000006236/Mesquita & Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753839	625.00	Bldg Plans/Architect Fees
		00756710	1,157.50	Equipment
06/13/2014	15902861	00753838	9,746.25	Bldg Plans/Architect Fees
06/24/2014	15904785	00756709	1,760.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006236 \$13,288.75

Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901785	00751949	250.00	Consultants <=\$25K
06/13/2014	15902866	00753805	5,196.00	Supplies

Total for Vendor: 0000014047 \$5,446.00

Vendor: 0000031664/Michael Bradley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905078	00757141	40.00	Supplies

Total for Vendor: 0000031664 \$40.00

Vendor Expenditure Report-

Vendor: 0000031307/Michael Cornillez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904030	00755719	41.04	Supplies

Total for Vendor: 0000031307 \$41.04

Vendor: 0000007346/Michael Gargano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901935	00751738	30.00	Supplies

Total for Vendor: 0000007346 \$30.00

Vendor: 0000030800/Michael Slanzik

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903076	00753722	33.00	Supplies

Total for Vendor: 0000030800 \$33.00

Vendor: 0000031311/Michele Linback

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904153	00755402	40.00	Supplies

Total for Vendor: 0000031311 \$40.00

Vendor: 0000030913/Michelle Drake

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

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06/06/2014	15901716	00751772	40.00	Supplies

Total for Vendor: 0000030913 \$40.00

Vendor: 0000030977/Michelle Dutra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904050	00755226	40.00	Supplies

Total for Vendor: 0000030977 \$40.00

Vendor: 0000031655/Michelle Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904993	00757283	40.00	Supplies

Total for Vendor: 0000031655 \$40.00

Vendor: 0000030901/Michelle Mason

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901963	00751716	33.00	Supplies

Total for Vendor: 0000030901 \$33.00

Vendor: 0000030929/Michelle Rearden

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902288	00752768	41.04	Supplies

Total for Vendor: 0000030929 \$41.04

Vendor Expenditure Report-

Vendor: 0000031425/Michelle Roberts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904259	00755104	32.40	Supplies

Total for Vendor: 0000031425 \$32.40

Vendor: 0000031450/Michelle Ryan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904278	00754825	33.00	Supplies

Total for Vendor: 0000031450 \$33.00

Vendor: 0000030747/Michelle Vermillion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902022	00751732	40.00	Supplies

Total for Vendor: 0000030747 \$40.00

Vendor: 0000007135/Michigan State University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902854	00753959	725.00	Travel Conference
06/13/2014	15902853	00753972	725.00	Travel Conference

Total for Vendor: 0000007135 \$1,450.00

Vendor Expenditure Report-

Vendor: 0000026513/Middlebury Interactive Languages LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15903797	00755234	3,576.00	License And Fees
06/20/2014	15903796	00755236	2,831.00	License And Fees

Total for Vendor: 0000026513 \$6,407.00

Vendor: 0000031129/Miesha Knave

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904138	00755334	28.00	Supplies

Total for Vendor: 0000031129 \$28.00

Vendor: 0000031189/Miguel A Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903000	00752917	46.00	Supplies

Total for Vendor: 0000031189 \$46.00

Vendor: 0000031501/Miguel Angel Cervantes Garza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904082	00755652	40.00	Supplies

Total for Vendor: 0000031501 \$40.00

Vendor Expenditure Report-

Vendor: 0000030359/Miguel Angel Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902286	00752795	33.00	Supplies

Total for Vendor: 0000030359 \$33.00

Vendor: 0000030590/Miguel Capuchino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901354	00750979	43.00	Supplies

Total for Vendor: 0000030590 \$43.00

Vendor: 0000030924/Miguel Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901983	00751739	41.04	Supplies

Total for Vendor: 0000030924 \$41.04

Vendor: 0000031367/Miki Goto or

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904092	00755747	68.00	Supplies

Total for Vendor: 0000031367 \$68.00

Vendor Expenditure Report-

Vendor: 0000031024/Milanie C Rocacorba

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905190	00757876	43.00	Supplies

Total for Vendor: 0000031024 \$43.00

Vendor: 0000031050/Mildred Apostol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901907	00752060	30.00	Supplies

Total for Vendor: 0000031050 \$30.00

Vendor: 0000028306/Miller Tire & Wheel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755791	855.48	Other Repair Supplies
06/20/2014	15903798	00755790	4,165.22	Other Repair Supplies
06/24/2014	15904664	00755179	2,154.32	Other Repair Supplies

Total for Vendor: 0000028306 \$7,175.02

Vendor: 0000020714/MIND Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754567	3,499.00	Software License
		00756982	3,799.05	Software License
06/20/2014	15903799	00753989	3,499.00	Supplies
06/27/2014	15905022	00756981	3,499.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000020714 \$14,296.05

Vendor: 000009436/Mind Wing Concepts, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901421	00749972	31.00	Supplies

Total for Vendor: 000009436 \$31.00

Vendor: 0000021165/Mindstreams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752701	10,400.00	Consultants <=\$25K
		00752703	486.50	Consultants <=\$25K
		00757724	4,590.00	Consultants <=\$25K
06/10/2014	15902163	00752699	8,200.00	Consultants <=\$25K
06/20/2014	15903800	00755237	2,351.79	Consultants <=\$25K
06/24/2014	15904665	00752705	1,695.00	Consultants <=\$25K
06/30/2014	15905390	00752707	4,992.00	Consultants <=\$25K

Total for Vendor: 0000021165 \$32,715.29

Vendor: 0000017891/Minert & Associates, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901422	00751111	913.00	Contracted Svcs > \$25K
06/24/2014	15904666	00755792	1,693.50	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$2,606.50

Vendor Expenditure Report-

Vendor: 0000031227/Minerva Urbina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903085	00753502	40.00	Supplies

Total for Vendor: 0000031227 \$40.00

Vendor: 0000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901741	00751843	8,168.00	Tests In Classroom
06/10/2014	15902164	00751815	43,085.34	Contracted Svcs Less Than \$25K
06/13/2014	15902681	00753874	7,107.11	Supplies
06/27/2014	15905023	00753844	3,731.50	Consultants <=\$25K

Total for Vendor: 0000006305 \$62,091.95

Vendor: 0000003502/Mira Mesa Town Council 4th of July

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901804	00752345	40.00	Travel Conference

Total for Vendor: 0000003502 \$40.00

Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752711	40.09	Other Repair Supplies
		00752712	256.07	Other Repair Supplies
		00752713	73.66	Other Repair Supplies
		00752715	416.02	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752717	494.42	Other Repair Supplies
		00752718	199.26	Other Repair Supplies
		00752720	28.94	Other Repair Supplies
		00753443	-148.26	Other Repair Supplies
		00753444	-1,117.80	Other Repair Supplies
		00753447	-239.01	Other Repair Supplies
		00753459	-864.00	Other Repair Supplies
		00753508	-34.13	Other Repair Supplies
		00753509	-24.75	Other Repair Supplies
		00753511	-10.15	Other Repair Supplies
		00753513	-8.10	Other Repair Supplies
		00753561	-496.80	Other Repair Supplies
		00753562	-60.00	Other Repair Supplies
		00753563	2,663.60	Other Repair Supplies
		00753564	1,181.52	Other Repair Supplies
		00753565	202.60	Other Repair Supplies
		00753566	97.47	Other Repair Supplies
		00753567	23.18	Other Repair Supplies
		00753568	110.89	Other Repair Supplies
		00753569	659.63	Other Repair Supplies
		00753982	863.41	Contracted Svcs Less Than \$25K
		00754948	1,051.66	Other Repair Supplies
		00754958	51.45	Other Repair Supplies
		00754960	736.26	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00754961	122.08	Other Repair Supplies
		00754963	406.49	Other Repair Supplies
		00754978	22.26	Other Repair Supplies
		00754979	247.67	Other Repair Supplies
		00754981	5,217.66	Other Repair Supplies
		00755122	30.02	Other Repair Supplies
		00755124	594.54	Other Repair Supplies
		00755177	2,280.03	Other Repair Supplies
		00754944	107.83	Other Repair Supplies
		00754949	12.41	Other Repair Supplies
		00754957	8.69	Other Repair Supplies
		00756757	-10.80	Other Repair Supplies
		00754951	170.64	Other Repair Supplies
		00754952	57.70	Other Repair Supplies
		00754954	557.01	Other Repair Supplies
		00754955	80.96	Other Repair Supplies
		00756744	1,013.39	Contracted Vehicle Repair
		00756776	12,474.45	Other Repair Supplies
		00756779	247.05	Other Repair Supplies
		00756782	207.58	Other Repair Supplies
		00758546	1,776.19	Contracted Vehicle Repair
06/10/2014	15902165	00752670	585.01	Contracted Svcs Less Than \$25K
06/13/2014	15902682	00753442	-74.52	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903801	00754947	-993.60	Other Repair Supplies
06/24/2014	15904667	00754943	3,467.46	Other Repair Supplies
06/30/2014	15905391	00754950	277.42	Other Repair Supplies

Total for Vendor: 0000001664 \$35,032.75

Vendor: 0000030939/Mireya Alvarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902900	00753730	40.00	Supplies

Total for Vendor: 0000030939 \$40.00

Vendor: 0000031446/Miriam Rubio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904272	00755381	50.00	Supplies

Total for Vendor: 0000031446 \$50.00

Vendor: 0000030923/Miski Jama

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901950	00751804	28.00	Supplies

Total for Vendor: 0000030923 \$28.00

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

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

			Amt	
06/17/2014	15903438	00754580	13,123.23	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006306 \$13,123.23

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904668	00755831	10,137.53	Supplies

Total for Vendor: 0000001670 \$10,137.53

Vendor: 0000001677/Mobile Mini Storage Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749292	87.66	Rental Of Equipment
		00751829	87.66	Rental Of Equipment
		00751830	87.66	Rental Of Equipment
		00751831	87.66	Rental Of Equipment
		00751833	134.66	Rental Of Equipment
		00751834	134.66	Rental Of Equipment
		00751823	97.20	Rental Of Equipment
		00751827	87.66	Rental Of Equipment
		00751825	87.66	Rental Of Equipment
		00751826	87.66	Rental Of Equipment
		00755362	134.66	Rental Of Equipment
		00755363	134.66	Rental Of Equipment
		00755364	134.66	Rental Of Equipment
		00755365	134.66	Rental Of Equipment
		00755366	134.66	Rental Of Equipment
		00755368	134.66	Rental Of Equipment
		00755369	134.66	Rental Of Equipment
		00755376	87.66	Rental Of Equipment
		00755370	87.66	Rental Of Equipment
		00755382	97.20	Rental Of Equipment
		00755384	97.20	Rental Of Equipment
06/03/2014	15901423	00749281	134.66	Rental Of Equipment
06/06/2014	15901742	00751828	87.66	Rental Of Equipment
06/10/2014	15902166	00751822	97.20	Rental Of Equipment
06/13/2014	15902683	00751824	87.66	Rental Of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903327	00751832	134.66	Rental Of Equipment
06/20/2014	15903802	00755380	87.66	Rental Of Equipment
06/24/2014	15904669	00755361	134.66	Rental Of Equipment
06/30/2014	15905392	00755359	134.66	Rental Of Equipment

Total for Vendor: 0000001677 \$3,191.30

Vendor: 0000004695/Mobility Solutions, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902167	00752447	92.28	Lease of Equipment
06/20/2014	15903803	00755832	688.18	Equipment Non Capitalized

Total for Vendor: 0000004695 \$780.46

Vendor: 0000029893/Model Me Kids LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905393	00756729	268.60	Supplies

Total for Vendor: 0000029893 \$268.60

Vendor: 162491E/Mohamed Ali Mohamed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903018	00753768	50.00	Supplies

Total for Vendor: 162491E \$50.00

Vendor: 0000031236/Molly Allen

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

			Amt	
06/13/2014	15902895	00752970	40.00	Supplies

Total for Vendor: 0000031236 \$40.00

Vendor: 0000031141/Monica Fuentes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902945	00753548	28.00	Supplies

Total for Vendor: 0000031141 \$28.00

Vendor: 0000030852/Monica Mulberry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903023	00753772	40.00	Supplies

Total for Vendor: 0000030852 \$40.00

Vendor: 0000031253/Monica Palomino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903041	00753493	40.00	Supplies

Total for Vendor: 0000031253 \$40.00

Vendor: 0000030894/Monica Whitlock

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902031	00751752	40.00	Supplies

Total for Vendor: 0000030894 \$40.00

Vendor Expenditure Report-

Vendor: 0000029971/Monterey Peninsula College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901744	00749934	537.98	Supplies

Total for Vendor: 0000029971 \$537.98

Vendor: 0000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752671	1,142.99	Bldg Maintenance Supplies
		00755795	690.25	Inventory - PPO
06/06/2014	15901745	00749581	294.30	Bldg Maintenance Supplies
06/10/2014	15902169	00752658	540.00	Bldg Maintenance Supplies
06/20/2014	15903804	00755794	939.73	Inventory - PPO
06/24/2014	15904670	00756774	1,350.00	Equipment Non Capitalized

Total for Vendor: 0000005115 \$4,957.27

Vendor: 0000026573/Moor Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903805	00755180	9,585.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026573 \$9,585.00

Vendor: 0000030958/Morgan Madigan

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

			Amt	
06/13/2014	15903006	00753758	41.04	Supplies

Total for Vendor: 0000030958 \$41.04

Vendor: 000001693/Morse High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901863	00752189	1,641.00	Tests In Classroom

Total for Vendor: 000001693 \$1,641.00

Vendor: 000006307/Morse Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902862	00753846	4,315.17	Consultants <=\$25K
06/13/2014	15902684	00753877	3,484.51	Supplies
06/24/2014	15904786	00756693	17,565.97	Supplies

Total for Vendor: 000006307 \$25,365.65

Vendor: 000002800/Mountain Lake Chess Camp Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904671	00756703	1,500.00	Consultants <=\$25K

Total for Vendor: 000002800 \$1,500.00

Vendor: 0000028458/MSP Master Tenant II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902790	00753649	63,548.63	Gas & Electric Service
06/10/2014	15902242	00752805	1,991.18	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
06/10/2014	15902241	00752806	28,736.03	Gas & Electric Service
06/13/2014	15902789	00753651	31,606.66	Gas & Electric Service
06/17/2014	15903410	00754412	55,598.02	Gas & Electric Service

Total for Vendor: 0000028458 \$181,480.52

Vendor: 0000010436/MST Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757418	2,192.88	Contracted Svcs > \$25K
06/30/2014	15905394	00757417	2,633.33	Contracted Svcs > \$25K

Total for Vendor: 0000010436 \$4,826.21

Vendor: 0000031120/Mua Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904326	00754908	40.00	Supplies

Total for Vendor: 0000031120 \$40.00

Vendor: 0000029145/Municipal Emergency Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752195	2,578.50	Supplies
		00752196	347.77	Supplies
06/06/2014	15901746	00752194	211.68	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000029145 \$3,137.95

Vendor: 0000022853/Munira Vazeer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902193	00752344	472.50	Consultants <=\$25K

Total for Vendor: 0000022853 \$472.50

Vendor: 0000003058/Musician's Friend Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904672	00755834	215.96	Furniture <\$500

Total for Vendor: 0000003058 \$215.96

Vendor: 0000030743/My-Tran Luong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905097	00757725	40.00	Supplies

Total for Vendor: 0000030743 \$40.00

Vendor: 0000031174/Myesha Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904131	00754904	40.00	Supplies

Total for Vendor: 0000031174 \$40.00

Vendor Expenditure Report-

Vendor: 0000031032/Myisha McGlothin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901739	00751838	43.00	Supplies

Total for Vendor: 0000031032 \$43.00

Vendor: 0000030936/Nadia Salinas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901998	00751742	43.20	Supplies

Total for Vendor: 0000030936 \$43.20

Vendor: 0000023972/Nafissa B Fredericks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902137	00752672	234.00	Consultants <=\$25K

Total for Vendor: 0000023972 \$234.00

Vendor: 0000030675/Naimah Sharrieff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902007	00751813	50.00	Supplies

Total for Vendor: 0000030675 \$50.00

Vendor Expenditure Report-

Vendor: 0000031538/Nanci Alvarez Galeana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904833	00756642	34.00	Supplies

Total for Vendor: 0000031538 \$34.00

Vendor: 113641E/Nanci Gould

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904093	00754849	40.00	Supplies

Total for Vendor: 113641E \$40.00

Vendor: 0000031659/Nancy Auvil

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904963	00757337	40.00	Supplies

Total for Vendor: 0000031659 \$40.00

Vendor: 0000030962/Nancy Barnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901468	00751402	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030962 \$25.00

Vendor Expenditure Report-

Vendor: 0000012396/Nancy Fetzer's Literacy Connections

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755970	318.00	Travel Conference
	15904064	00755880	159.00	Travel Conference
		00755885	159.00	Travel Conference
		00755889	159.00	Travel Conference
06/20/2014	15903922	00755969	318.00	Travel Conference

Total for Vendor: 0000012396 \$1,113.00

Vendor: 0000030776/Nancy Tamayo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901446	00751130	46.00	Supplies

Total for Vendor: 0000030776 \$46.00

Vendor: 0000031266/Nanette Garner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902950	00753464	40.00	Supplies

Total for Vendor: 0000031266 \$40.00

Vendor: 0000031088/Naomi Becerra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901913	00752076	41.04	Supplies

Total for Vendor: 0000031088 \$41.04

Vendor Expenditure Report-

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752997	89.46	Supplies
		00752998	34.47	Supplies
		00752999	9.72	Supplies
		00753000	43.93	Supplies
		00753022	12.96	Supplies
		00753023	74.46	Other Repair Supplies
		00753027	10.58	Other Repair Supplies
		00753028	165.82	Other Repair Supplies
		00753030	51.25	Other Repair Supplies
		00753034	30.24	Other Repair Supplies
		00753036	15.50	Other Repair Supplies
		00753037	4.20	Other Repair Supplies
		00753043	352.17	Other Repair Supplies
		00753046	16.80	Other Repair Supplies
		00753048	317.71	Other Repair Supplies
		00753049	276.04	Other Repair Supplies
		00753055	19.71	Other Repair Supplies
		00753066	26.03	Other Repair Supplies
		00753082	4.49	Other Repair Supplies
		00753086	3.70	Other Repair Supplies
		00753088	201.16	Other Repair Supplies
		00753090	79.07	Other Repair Supplies
		00753099	43.36	Other Repair Supplies
		00753100	6.74	Other Repair Supplies
		00753102	51.34	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00753103	72.96	Other Repair Supplies
		00753106	18.67	Other Repair Supplies
		00753108	10.91	Other Repair Supplies
		00753117	181.16	Other Repair Supplies
		00753118	12.83	Other Repair Supplies
		00753119	1.60	Other Repair Supplies
		00753120	8.81	Other Repair Supplies
		00753147	-44.28	Other Repair Supplies
		00753152	-215.76	Other Repair Supplies
		00753181	-431.89	Other Repair Supplies
		00754226	94.52	Other Repair Supplies
		00754229	69.43	Other Repair Supplies
		00754233	54.82	Other Repair Supplies
		00754236	11.61	Other Repair Supplies
		00754237	2.11	Other Repair Supplies
		00754291	477.45	Other Repair Supplies
		00754292	87.37	Other Repair Supplies
		00754293	3.54	Other Repair Supplies
		00754294	50.60	Other Repair Supplies
		00754295	26.04	Other Repair Supplies
		00754296	207.60	Other Repair Supplies
		00754297	1.77	Other Repair Supplies
		00754298	207.10	Supplies
		00754299	-60.48	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00754300	-2.44	Other Repair Supplies
		00754301	-86.27	Supplies
		00754302	-4.10	Supplies
		00753144	61.75	Bldg Maintenance Supplies
		00754238	14.09	Other Repair Supplies
		00754240	21.01	Other Repair Supplies
		00754243	46.83	Other Repair Supplies
		00754245	29.15	Other Repair Supplies
		00754248	9.01	Other Repair Supplies
		00755501	-1.50	Other Repair Supplies
		00753142	7.64	Bldg Maintenance Supplies
		00753143	21.59	Bldg Maintenance Supplies
		00754179	68.43	Supplies
		00754250	75.07	Other Repair Supplies
		00754261	60.18	Other Repair Supplies
		00754262	92.47	Other Repair Supplies
		00754263	14.29	Other Repair Supplies
		00755461	1,370.51	Other Repair Supplies
		00754180	7.74	Supplies
		00754192	17.28	Supplies
		00754265	281.18	Other Repair Supplies
		00754285	7.74	Other Repair Supplies
		00754286	113.75	Other Repair Supplies
		00754287	16.02	Other Repair Supplies
		00754288	427.29	Other Repair Supplies
		00754289	97.68	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00754290	92.52	Other Repair Supplies
		00755463	181.42	Other Repair Supplies
		00755490	887.10	Other Repair Supplies
		00755491	54.10	Supplies
		00755493	71.06	Other Repair Supplies
		00755494	209.58	Other Repair Supplies
		00755495	38.72	Other Repair Supplies
		00755496	32.81	Other Repair Supplies
		00755497	153.64	Other Repair Supplies
		00755498	14.31	Other Repair Supplies
		00755499	30.50	Other Repair Supplies
		00755500	12.01	Other Repair Supplies
		00758474	-259.28	Other Repair Supplies
		00758476	-31.58	Other Repair Supplies
		00758478	-206.28	Other Repair Supplies
		00758479	-8.09	Other Repair Supplies
		00758481	197.82	Other Repair Supplies
		00758482	216.05	Other Repair Supplies
		00758485	394.96	Other Repair Supplies
06/06/2014	15901848	00748076	97.59	Other Repair Supplies
06/10/2014	15902255	00750473	2,479.95	Inventory - PPO
06/13/2014	15902840	00752993	89.42	Supplies
06/17/2014	15903426	00754193	9.33	Supplies
06/20/2014	15903923	00753140	101.53	Bldg Maintenance Supplies
06/24/2014	15904772	00753141	181.67	Inventory - PPO
06/30/2014	15905495	00754059	245.97	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000001712 \$10,842.62

Vendor: 0000028665/Nardone Brothers Baking Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	00065387	00751612	23,139.84	Accounts Pay - Warehouse

Total for Vendor: 0000028665 \$23,139.84

Vendor: 0000001720/Nasco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750660	63.18	Supplies
		00750839	204.12	Supplies
06/03/2014	00009853	00750659	45.81	Supplies
06/06/2014	00009889	00751814	497.45	Supplies
06/13/2014	00009945	00753759	2,190.94	Furniture <\$500

Total for Vendor: 0000001720 \$3,001.50

Vendor: 0000031483/Nashaya Ross

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905199	00757857	44.00	Supplies

Total for Vendor: 0000031483 \$44.00

Vendor: 0000003811/Nasland Engineering

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

			Amt	
		00753842	3,516.25	Bldgs and Improvement of Bldgs
		00754028	578.30	Contracted Svcs Less Than \$25K
06/06/2014	15901749	00752125	217.50	Bldgs and Improvement of Bldgs
06/13/2014	15902687	00753840	253.75	Bldgs and Improvement of Bldgs

Total for Vendor: 000003811 \$4,565.80

Vendor: 000030887/Natalie Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904108	00754801	33.00	Supplies

Total for Vendor: 000030887 \$33.00

Vendor: 000031665/Natalie Landa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905093	00757142	40.00	Supplies

Total for Vendor: 000031665 \$40.00

Vendor: 000028762/Natalie Moiseve

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902168	00752697	157.50	Consultants <=\$25K

Total for Vendor: 000028762 \$157.50

Vendor Expenditure Report-

Vendor: 0000030759/Natalie Mota

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903022	00753716	33.00	Supplies

Total for Vendor: 0000030759 \$33.00

Vendor: 0000031490/Nathan Kelleher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904654	00756251	40.00	Supplies

Total for Vendor: 0000031490 \$40.00

Vendor: 0000001743/National Association Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905555	00758386	23.50	AP - Payroll Deductions

Total for Vendor: 0000001743 \$23.50

Vendor: 0000028082/National Stuttering Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901426	00751131	840.00	Supplies

Total for Vendor: 0000028082 \$840.00

Vendor Expenditure Report-

Vendor: 000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901425	00745745	157.13	Bldg Maintenance Supplies
06/30/2014	15905396	00754061	10.52	Bldg Maintenance Supplies

Total for Vendor: 000001800 \$167.65

Vendor: 0000030027/NaturalPoint Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902172	00747396	756.47	Supplies

Total for Vendor: 0000030027 \$756.47

Vendor: 000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	00009913	00750013	14,129.36	Tests In Classroom
06/20/2014	00010010	00753757	364.00	Tests In Classroom

Total for Vendor: 000001756 \$14,493.36

Vendor: 0000013918/NCS Pearson, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902871	00724291	2,200.00	Travel Conference
06/24/2014	15904673	00754142	18,550.00	Contracted Svcs Less Than \$25K
06/27/2014	15905025	00757554	10,600.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000013918 \$31,350.00

Vendor: 0000031160/Nefi Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904090	00754820	33.00	Supplies

Total for Vendor: 0000031160 \$33.00

Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901467	00751193	4,550.00	Contracted Svcs > \$25K
06/30/2014	15905452	00757413	3,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000025183 \$8,050.00

Vendor: 0000031206/Nehmo Hassan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902961	00752892	46.00	Supplies

Total for Vendor: 0000031206 \$46.00

Vendor: 0000028761/NEI Contracting & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903427	00754308	48,521.35	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000028761 \$48,521.35

Vendor: PD75251/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905556	00758395	101.95	AP - Payroll Deductions

Total for Vendor: PD75251 \$101.95

Vendor: 0000031563/Nellie Ablao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903973	00755273	44.00	Supplies

Total for Vendor: 0000031563 \$44.00

Vendor: 0000031375/Nellie H Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904112	00755733	56.16	Supplies

Total for Vendor: 0000031375 \$56.16

Vendor: 0000031492/Nelson Zaragoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905203	00757882	40.00	Supplies

Total for Vendor: 0000031492 \$40.00

Vendor Expenditure Report-

Vendor: 0000025938/Network Hardware Resale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901427	00746809	4,887.75	Supplies

Total for Vendor: 0000025938 \$4,887.75

Vendor: 0000014560/New Alternatives, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905028	00757379	9,669.00	MH/Residential Treatment>25K

Total for Vendor: 0000014560 \$9,669.00

Vendor: 0000027994/New Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902689	00749402	243.00	Accounts Pay - Warehouse
06/20/2014	15903809	00749401	9,477.00	Accounts Pay - Warehouse

Total for Vendor: 0000027994 \$9,720.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905397	00753800	429.00	Supplies

Total for Vendor: 0000011067 \$429.00

Vendor Expenditure Report-

Vendor: 0000031214/Ngan Huynh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902977	00752908	36.00	Supplies

Total for Vendor: 0000031214 \$36.00

Vendor: 0000031579/Nghia Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903332	00754657	28.00	Supplies

Total for Vendor: 0000031579 \$28.00

Vendor: 0000031234/Nghia Vu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903090	00753005	56.16	Supplies

Total for Vendor: 0000031234 \$56.16

Vendor: 0000031387/Ngoc Pham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904230	00755601	38.00	Supplies

Total for Vendor: 0000031387 \$38.00

Vendor Expenditure Report-

Vendor: 0000031552/Nguyen Thi Thu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904324	00755058	30.00	Supplies

Total for Vendor: 0000031552 \$30.00

Vendor: 0000030884/Nhan Ta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904319	00754807	33.00	Supplies

Total for Vendor: 0000030884 \$33.00

Vendor: 0000030909/Nhien Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902173	00751765	28.00	Supplies
06/13/2014	15903029	00753008	28.00	Supplies

Total for Vendor: 0000030909 \$56.00

Vendor: 0000030886/Nicholas DeHamer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904042	00754803	33.00	Supplies

Total for Vendor: 0000030886 \$33.00

Vendor Expenditure Report-

Vendor: 0000030982/Nicole Atkisson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903984	00755696	41.04	Supplies

Total for Vendor: 0000030982 \$41.04

Vendor: 0000031660/Nicole Borg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905077	00757138	40.00	Supplies

Total for Vendor: 0000031660 \$40.00

Vendor: 0000030691/Nicole Paulk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901528	00750624	40.00	Supplies

Total for Vendor: 0000030691 \$40.00

Vendor: 0000031539/Nicole Romero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905197	00757856	44.00	Supplies

Total for Vendor: 0000031539 \$44.00

Vendor Expenditure Report-

Vendor: 0000031861/Nigel Felix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904982	00757461	38.00	Supplies

Total for Vendor: 0000031861 \$38.00

Vendor: 0000031349/Nina Duprat

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904048	00755460	33.00	Supplies

Total for Vendor: 0000031349 \$33.00

Vendor: 0000030849/Nina Hooley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902969	00753689	33.00	Supplies

Total for Vendor: 0000030849 \$33.00

Vendor: 0000028175/Nina King

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904137	00755560	40.00	Supplies

Total for Vendor: 0000028175 \$40.00

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751145	1,180.00	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00751190	18,132.25	Bldgs and Improvement of Bldgs
		00751192	413.50	Contracted Svcs Less Than \$25K
		00757372	23,667.00	Bldgs and Improvement of Bldgs
06/03/2014	15901429	00751144	3,520.75	Construction Testing
06/06/2014	15901751	00752012	3,089.53	Capital Contracted Svcs/Other
06/13/2014	15902690	00753714	2,956.50	Construction Testing
06/24/2014	15904678	00751191	1,625.80	Contracted Svcs Less Than \$25K
06/27/2014	15905030	00757347	49,343.50	Construction Testing
06/30/2014	15905398	00758580	2,607.45	Capital Contracted Svcs/Other

Total for Vendor: 0000003186 \$106,536.28

Vendor: 0000030780/Noah Lubey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903004	00753712	33.00	Supplies

Total for Vendor: 0000030780 \$33.00

Vendor: 128199E/Nohemi Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903001	00753707	33.00	Supplies

Total for Vendor: 128199E \$33.00

Vendor Expenditure Report-

Vendor: 0000028672/Nonstop Signs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	00065402	00757446	17,547.84	Equipment Non Capitalized

Total for Vendor: 0000028672 \$17,547.84

Vendor: 128480E/Nora MacAraeg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904164	00755011	30.00	Supplies

Total for Vendor: 128480E \$30.00

Vendor: 130246E/Nora Renner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902294	00752796	33.00	Supplies

Total for Vendor: 130246E \$33.00

Vendor: 0000031477/Nora Wilkinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904359	00755080	41.04	Supplies

Total for Vendor: 0000031477 \$41.04

Vendor Expenditure Report-

Vendor: 0000031499/Noriko Takanami

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904712	00756824	40.00	Supplies

Total for Vendor: 0000031499 \$40.00

Vendor: 0000030739/Norma Castro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902639	00753655	40.00	Supplies

Total for Vendor: 0000030739 \$40.00

Vendor: 0000030631/Norman Chau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901362	00751141	41.04	Supplies

Total for Vendor: 0000030631 \$41.04

Vendor: 0000010150/North Coastal Consortium For

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904679	00756110	120.00	Travel Conference

Total for Vendor: 0000010150 \$120.00

Vendor: 0000028324/nRich Educational Consulting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903336	00751504	5,487.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000028324 \$5,487.00

Vendor: 0000027188/NTD Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754310	520.00	Capital Contracted Svcs/Other
		00754311	520.00	Capital Contracted Svcs/Other
06/13/2014	15902692	00754032	2,640.00	Bldg Plans/Architect Fees
06/17/2014	15903337	00754309	2,408.00	Capital Contracted Svcs/Other

Total for Vendor: 0000027188 \$6,088.00

Vendor: 000006313/Oak Grove Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901879	00752031	8,529.00	MH/Residential Treatment>25K

Total for Vendor: 000006313 \$8,529.00

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752021	6,135.00	Bldg Plans/Architect Fees
06/06/2014	15901880	00752017	24,380.00	Bldg Plans/Architect Fees
06/13/2014	15902882	00753180	2,300.00	Bldg Plans/Architect Fees
06/27/2014	15905160	00757905	10,432.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
06/30/2014	15905508	00758000	2,300.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$45,547.00

Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753177	450.00	Disposal Of Hazardous Waste
06/24/2014	15904798	00752185	592.64	Disposal Of Hazardous Waste

Total for Vendor: 0000019363 \$1,042.64

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744389	319.46	Supplies
		00744390	129.43	Supplies
		00744391	508.30	Supplies
		00744392	6.15	Supplies
		00744393	242.81	Supplies
		00744394	308.58	Supplies
		00744395	106.78	Supplies
		00744396	58.90	Supplies
		00744397	396.35	Supplies
		00744398	46.98	Supplies
		00744399	47.00	Supplies
		00744400	22.92	Supplies
		00744401	148.87	Supplies
		00744402	163.11	Supplies
		00744403	9.70	Supplies
		00744404	117.49	Supplies
		00744405	77.75	Supplies
		00744406	62.39	Supplies
		00744407	33.85	Supplies
		00744408	22.14	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744409	131.22	Supplies
		00744410	177.00	Supplies
		00744411	118.58	Supplies
		00744412	195.75	Supplies
		00744413	265.99	Supplies
		00744414	18.35	Supplies
		00744415	108.18	Supplies
		00744416	289.58	Supplies
		00744417	128.93	Supplies
		00744418	192.15	Supplies
		00744419	512.17	Supplies
		00744420	385.75	Supplies
		00744421	23.71	Supplies
		00744422	65.75	Supplies
		00744423	70.96	Supplies
		00744424	381.08	Supplies
		00744425	151.17	Supplies
		00744426	770.62	Supplies
		00744427	99.89	Supplies
		00744428	215.65	Supplies
		00744429	119.16	Supplies
		00744430	43.97	Supplies
		00744431	138.97	Supplies
		00744432	59.39	Supplies
		00744433	710.11	Supplies
		00744434	259.92	Supplies
		00744435	259.92	Supplies
		00744436	257.47	Supplies
		00744437	23.31	Supplies
		00744438	403.57	Supplies
		00744439	105.62	Supplies
		00744440	79.49	Supplies
		00744441	76.79	Supplies
		00744442	64.79	Supplies
		00744443	1,849.13	Supplies
		00744444	111.34	Supplies
		00744445	13.37	Supplies
		00744446	83.79	Supplies
		00744447	26.74	Supplies
		00744448	16,969.95	Supplies
		00744449	15.10	Supplies
		00744578	90.69	Supplies
		00744579	21.22	Supplies
		00744580	206.77	Supplies
		00744581	129.60	Supplies
		00744582	2,499.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744583	48.95	Supplies
		00744586	750.31	Supplies
		00744588	15.96	Supplies
		00744589	14.03	Supplies
		00744590	855.81	Supplies
		00744591	129.38	Supplies
		00744592	93.41	Supplies
		00744593	5.82	Supplies
		00744594	1,363.61	Supplies
		00744595	194.59	Supplies
		00744596	23.32	Supplies
		00744597	388.15	Supplies
		00744598	124.82	Supplies
		00744599	50.11	Supplies
		00744600	98.51	Supplies
		00744602	28.59	Supplies
		00744603	27.72	Supplies
		00744604	102.91	Supplies
		00744606	229.31	Supplies
		00744607	66.72	Supplies
		00744608	664.35	Supplies
		00744609	42.12	Supplies
		00744610	85.86	Supplies
		00744611	811.81	Supplies
		00744612	506.78	Supplies
		00744613	295.34	Supplies
		00744614	512.89	Supplies
		00744615	243.65	Supplies
		00744616	129.38	Supplies
		00744617	26.34	Supplies
		00744618	557.06	Supplies
		00744619	494.26	Supplies
		00744620	188.18	Supplies
		00744622	87.60	Supplies
		00744623	31.82	Supplies
		00744624	164.85	Supplies
		00744625	194.08	Supplies
		00744626	129.38	Supplies
		00744627	133.70	Supplies
		00744628	129.38	Supplies
		00744683	608.90	Supplies
		00744684	201.74	Supplies
		00744685	84.78	Supplies
		00744686	470.36	Supplies
		00744687	12.92	Supplies
		00744688	493.92	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744689	2.20	Supplies
		00744690	42.66	Supplies
		00744692	6.04	Supplies
		00744693	361.45	Supplies
		00744694	159.39	Supplies
		00744695	177.66	Supplies
		00744696	88.88	Supplies
		00744697	227.17	Supplies
		00744698	96.13	Supplies
		00744699	156.49	Supplies
		00744700	19.39	Supplies
		00744701	143.63	Supplies
		00744702	589.68	Supplies
		00744703	61.45	Supplies
		00744708	97.32	Supplies
		00744709	75.59	Supplies
		00744710	10.79	Supplies
		00744711	52.82	Supplies
		00744712	66.63	Supplies
		00744713	174.96	Supplies
		00744714	1,920.97	Supplies
		00744715	29.16	Supplies
		00744716	86.51	Supplies
		00744717	451.28	Supplies
		00744718	356.44	Supplies
		00744719	139.84	Supplies
		00744720	1,644.39	Supplies
		00744721	229.67	Supplies
		00744722	41.69	Supplies
		00744723	108.86	Supplies
		00744724	99.23	Supplies
		00744725	468.76	Supplies
		00744726	6.36	Supplies
		00744727	120.88	Supplies
		00744729	169.26	Supplies
		00744730	54.67	Supplies
		00744731	181.99	Supplies
		00744732	59.39	Supplies
		00744733	15.01	Supplies
		00744734	383.79	Supplies
		00744735	204.44	Supplies
		00744736	172.26	Supplies
		00744737	63.17	Supplies
		00744738	45.47	Supplies
		00744739	280.65	Supplies
		00744740	23.08	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744741	424.07	Supplies
		00744742	438.78	Supplies
		00744743	639.61	Supplies
		00744744	912.38	Supplies
		00744745	241.90	Supplies
		00744746	36.68	Supplies
		00744747	431.50	Supplies
		00744748	14.25	Supplies
		00744749	37.34	Supplies
		00744752	124.42	Supplies
		00744753	172.86	Supplies
		00745021	24.60	Supplies
		00745022	16.51	Supplies
		00745025	27.71	Supplies
		00745042	61.11	Supplies
		00745043	16.36	Supplies
		00746098	21.21	Supplies
		00746111	2,581.17	Supplies
		00745010	38.88	Supplies
		00745011	160.87	Supplies
		00745012	5,315.33	Supplies
		00745013	47.69	Supplies
		00745014	336.57	Supplies
		00745015	113.11	Supplies
		00745016	12.72	Supplies
		00745017	316.81	Supplies
		00745018	34.45	Supplies
		00745019	142.52	Supplies
		00745024	16.06	Supplies
		00745026	53.44	Supplies
		00745027	507.06	Supplies
		00745028	322.70	Supplies
		00745029	52.08	Supplies
		00745030	84.22	Supplies
		00745031	113.37	Supplies
		00745032	59.39	Supplies
		00745033	24.72	Supplies
		00745034	20.19	Supplies
		00745035	430.14	Supplies
		00745036	311.99	Supplies
		00745037	409.96	Supplies
		00745038	38.37	Supplies
		00745039	2,260.93	Supplies
		00745040	45.21	Supplies
		00745041	115.16	Supplies
		00745044	98.01	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745045	27.13	Supplies
		00745046	71.26	Supplies
		00745047	60.49	Supplies
		00745049	618.98	Supplies
		00745050	371.83	Supplies
		00745051	134.35	Supplies
		00745052	747.54	Supplies
		00745053	240.59	Supplies
		00745054	99.44	Supplies
		00745055	322.61	Supplies
		00745056	17.27	Supplies
		00745057	277.17	Supplies
		00745058	72.68	Supplies
		00745059	613.96	Supplies
		00745060	59.14	Supplies
		00745061	124.24	Supplies
		00745361	43.19	Supplies
		00745362	38.85	Supplies
		00745363	49.09	Supplies
		00745364	864.32	Supplies
		00745365	190.06	Supplies
		00745366	215.99	Supplies
		00745368	555.28	Supplies
		00745369	402.30	Supplies
		00745370	504.78	Supplies
		00745371	128.79	Supplies
		00745372	136.30	Supplies
		00745373	104.76	Supplies
		00745374	27.86	Supplies
		00745375	190.77	Supplies
		00745376	144.12	Supplies
		00745377	34.52	Supplies
		00745378	622.54	Supplies
		00745379	25.66	Supplies
		00745380	95.77	Supplies
		00745381	132.56	Supplies
		00745382	24.19	Supplies
		00745383	787.99	Supplies
		00745384	154.60	Supplies
		00745385	91.58	Supplies
		00745387	102.55	Supplies
		00745388	118.89	Supplies
		00745389	41.90	Supplies
		00745390	620.27	Supplies
		00745391	1,530.07	Supplies
		00745392	1,816.58	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745393	28.68	Supplies
		00745394	179.54	Supplies
		00745395	12.94	Supplies
		00745396	523.79	Supplies
		00745397	2,397.68	Supplies
		00745398	23.21	Supplies
		00745399	7.19	Supplies
		00745400	28.84	Supplies
		00745401	198.54	Inservice supplies
		00745402	490.00	Postage Expense
		00745403	1,056.28	Supplies
		00745404	955.56	Supplies
		00745405	157.13	Supplies
		00745406	100.38	Supplies
		00745407	30.73	Supplies
		00745408	55.72	Supplies
		00745409	31.21	Supplies
		00745410	10.58	Supplies
		00745411	423.17	Supplies
		00745412	83.32	Supplies
		00745413	1,166.37	Supplies
		00745414	69.08	Supplies
		00745415	69.08	Supplies
		00745416	1,834.26	Supplies
		00745417	129.59	Supplies
		00745418	253.25	Supplies
		00745419	91.48	Supplies
		00745420	279.94	Supplies
		00745421	47.52	Supplies
		00745422	130.03	Supplies
		00745423	1,390.12	Supplies
		00745424	97.85	Supplies
		00745425	47.25	Supplies
		00745426	86.13	Supplies
		00745427	461.69	Supplies
		00745428	16.66	Supplies
		00745475	62.15	Supplies
		00745476	13,469.66	Supplies
		00745477	333.29	Supplies
		00745478	519.58	Supplies
		00745479	62.63	Supplies
		00745481	86.39	Supplies
		00745482	191.15	Supplies
		00746073	283.65	Supplies
		00746094	239.81	Supplies
		00748090	41.89	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751874	-255.31	Supplies
		00751875	-360.29	Supplies
		00752183	-38.92	Supplies
		00752184	-20.94	Supplies
		00745938	3,673.54	Supplies
		00745943	4.42	Supplies
		00745944	11.64	Supplies
		00745947	300.10	Supplies
		00745948	428.46	Supplies
		00745950	255.33	Supplies
		00745951	16.17	Supplies
		00745952	54.65	Supplies
		00745956	301.29	Supplies
		00745957	34.43	Supplies
		00745958	72.90	Supplies
		00745959	243.76	Supplies
		00745961	6.48	Supplies
		00745962	1.46	Supplies
		00745963	28.84	Supplies
		00745964	11,313.11	Supplies
		00745965	447.11	Supplies
		00745966	108.76	Supplies
		00745967	19.42	Supplies
		00745968	123.23	Supplies
		00746116	250.06	Supplies
		00746117	8.88	Supplies
		00746118	240.03	Supplies
		00746119	188.54	Supplies
		00746120	293.43	Supplies
		00746121	232.30	Supplies
		00746122	248.19	Supplies
		00746123	28.84	Supplies
		00746124	183.65	Supplies
		00746125	60.18	Supplies
		00746126	347.76	Supplies
		00746127	7.78	Supplies
		00746128	247.19	Supplies
		00746129	26.46	Supplies
		00746130	158.98	Supplies
		00746131	536.50	Supplies
		00746132	21.99	Supplies
		00746133	25.23	Supplies
		00746134	28.84	Supplies
		00746135	175.36	Supplies
		00746136	12.61	Supplies
		00746137	149.58	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746138	73.07	Supplies
		00746139	3.18	Supplies
		00746140	37.80	Supplies
		00746141	282.79	Supplies
		00746142	37.80	Supplies
		00746143	483.57	Supplies
		00746144	456.33	Supplies
		00746145	1,715.00	Supplies
		00746146	285.01	Supplies
		00746147	246.59	Supplies
		00746149	83.38	Supplies
		00746150	17.24	Supplies
		00746151	226.68	Supplies
		00746152	1,221.80	Supplies
		00746153	372.18	Supplies
		00746154	43.63	Supplies
		00746155	51.78	Supplies
		00746156	25.92	Supplies
		00746157	238.98	Supplies
		00746158	2,693.54	Supplies
		00746159	26.95	Supplies
		00746160	29.66	Supplies
		00746161	5.07	Supplies
		00746162	34.82	Supplies
		00746163	23.31	Supplies
		00746164	2,962.87	Supplies
		00746165	93.67	Supplies
		00746167	26.63	Supplies
		00746168	144.29	Supplies
		00746169	204.77	Supplies
		00746170	4.43	Supplies
		00746171	3,349.48	Supplies
		00746172	770.79	Supplies
		00746173	10.01	Supplies
		00746174	91.23	Supplies
		00746178	63.61	Supplies
		00746179	54.43	Supplies
		00746180	234.06	Supplies
		00746181	160.91	Supplies
		00746182	382.41	Supplies
		00746183	5.67	Supplies
		00746184	62.16	Supplies
		00746185	34.02	Supplies
		00746186	81.80	Supplies
		00746187	33.38	Supplies
		00746188	424.47	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746189	219.91	Supplies
		00746190	190.04	Supplies
		00746191	62.64	Supplies
		00746192	68.47	Supplies
		00746193	122.09	Supplies
		00746194	24.84	Supplies
		00746195	121.93	Supplies
		00746196	822.56	Supplies
		00746197	17.90	Supplies
		00746198	34.88	Supplies
		00746199	46.87	Supplies
		00746200	109.24	Supplies
		00746202	76.25	Supplies
		00746203	148.35	Supplies
		00746204	47.92	Supplies
		00746205	219.06	Supplies
		00746206	147.00	Postage Expense
		00746207	89.32	Supplies
		00746208	191.44	Supplies
		00746209	26.23	Supplies
		00746210	770.90	Supplies
		00746211	86.36	Inservice supplies
		00746292	10.44	Supplies
		00746293	106.91	Supplies
		00746305	2,734.37	Supplies
		00746306	37.80	Supplies
		00746307	308.16	Supplies
		00746308	47.01	Supplies
		00746309	2,396.17	Supplies
		00746310	15.54	Supplies
		00746311	77.71	Supplies
		00746312	161.22	Supplies
		00746313	29.34	Supplies
		00746314	1,001.35	Supplies
		00746315	763.86	Supplies
		00746316	190.97	Supplies
		00746317	75.22	Supplies
		00746318	150.44	Supplies
		00746319	150.44	Supplies
		00746320	150.44	Supplies
		00746321	540.58	Supplies
		00746322	34.54	Supplies
		00746323	19.03	Supplies
		00746324	217.58	Supplies
		00746325	196.93	Supplies
		00746326	7.62	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746327	48.95	Supplies
		00746328	126.03	Supplies
		00746329	199.65	Supplies
		00746330	506.35	Supplies
		00746331	211.76	Supplies
		00746332	274.20	Supplies
		00746333	73.75	Supplies
		00746334	33.59	Supplies
		00746335	1,231.61	Supplies
		00746336	18.79	Supplies
		00746337	85.81	Supplies
		00746338	24.56	Supplies
		00746339	1,786.82	Supplies
		00746340	63.48	Supplies
		00746341	70.71	Postage Expense
		00746342	119.19	Supplies
		00746343	204.01	Supplies
		00746344	14.58	Supplies
		00746345	312.27	Supplies
		00746346	21.28	Supplies
		00746347	192.99	Supplies
		00746348	987.58	Supplies
		00746349	236.95	Supplies
		00746350	19.22	Supplies
		00746351	1.16	Supplies
		00746352	7.29	Supplies
		00746353	555.24	Supplies
		00746354	67.66	Supplies
		00746355	17.95	Supplies
		00746356	1,077.08	Supplies
		00746357	64.28	Supplies
		00746358	407.01	Supplies
		00746359	479.41	Supplies
		00746360	309.53	Supplies
		00746361	923.05	Supplies
		00746362	209.34	Supplies
		00746363	96.09	Supplies
		00746364	29.16	Supplies
		00746365	393.39	Supplies
		00746366	686.00	Postage Expense
		00746367	123.66	Supplies
		00746368	167.97	Supplies
		00746369	49.40	Supplies
		00746370	1,034.10	Supplies
		00746371	22.11	Supplies
		00746372	177.61	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746373	210.20	Supplies
		00746374	17.00	Supplies
		00746375	111.03	Supplies
		00746376	137.03	Supplies
		00746377	856.92	Supplies
		00746378	1,555.65	Supplies
		00746379	28.84	Supplies
		00746380	550.76	Supplies
		00746381	13.19	Supplies
		00746382	45.36	Supplies
		00746383	328.29	Supplies
		00746384	412.34	Supplies
		00746385	81.00	Supplies
		00746386	75.17	Supplies
		00746706	58.21	Supplies
		00746707	647.97	Supplies
		00746708	17.55	Supplies
		00746711	11.65	Supplies
		00746712	137.22	Supplies
		00746713	106.90	Supplies
		00746714	10.68	Supplies
		00748075	425.00	Supplies
		00748077	4.26	Supplies
		00748084	70.76	Supplies
		00748100	34.02	Supplies
		00752437	-81.96	Supplies
		00752528	-122.09	Supplies
		00746639	960.12	Supplies
		00746640	252.71	Supplies
		00746641	88.39	Supplies
		00746642	256.90	Supplies
		00746643	11.89	Supplies
		00746644	62.85	Supplies
		00746645	1,745.12	Supplies
		00746646	63.05	Supplies
		00746647	143.62	Supplies
		00746648	16.83	Supplies
		00746649	113.40	Supplies
		00746650	504.36	Supplies
		00746651	287.24	Supplies
		00746652	92.58	Supplies
		00746653	32.89	Supplies
		00746654	93.96	Supplies
		00746655	15.29	Supplies
		00746656	120.10	Supplies
		00746657	496.97	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746658	9.17	Supplies
		00746659	21.16	Supplies
		00746660	135.22	Supplies
		00746661	167.16	Supplies
		00746662	37.80	Supplies
		00746663	820.78	Supplies
		00746664	16.18	Supplies
		00746665	11.66	Supplies
		00746666	95.33	Supplies
		00746667	63.57	Supplies
		00746668	414.07	Supplies
		00746670	40.87	Supplies
		00746671	26.95	Supplies
		00746672	36.19	Supplies
		00746675	226.89	Supplies
		00746676	8.10	Supplies
		00746677	76.71	Supplies
		00746678	187.50	Supplies
		00746679	31.15	Supplies
		00746680	33.31	Supplies
		00746681	1,226.36	Supplies
		00746682	534.71	Supplies
		00746683	8.63	Supplies
		00746684	470.28	Supplies
		00746685	83.05	Supplies
		00746686	519.76	Supplies
		00746687	102.73	Supplies
		00746688	58.30	Supplies
		00746692	10.59	Supplies
		00746693	101.90	Supplies
		00746694	107.83	Supplies
		00746695	64.66	Supplies
		00746696	223.32	Supplies
		00746697	24.24	Supplies
		00746698	771.90	Supplies
		00746699	79.49	Supplies
		00746700	1,442.86	Supplies
		00746701	231.81	Supplies
		00746702	860.77	Supplies
		00746703	76.87	Supplies
		00746704	194.39	Supplies
		00746705	174.51	Supplies
		00746870	39.33	Supplies
		00746871	156.36	Supplies
		00746872	2,945.41	Supplies
		00746873	470.49	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746874	75.58	Supplies
		00746875	61.87	Supplies
		00746876	300.48	Supplies
		00746877	25.86	Supplies
		00746878	1,435.82	Supplies
		00746879	1,361.11	Supplies
		00746880	740.63	Supplies
		00746881	147.00	Supplies
		00746882	150.34	Supplies
		00746883	1,919.38	Supplies
		00746884	38.15	Supplies
		00746885	569.22	Supplies
		00746886	1,209.70	Supplies
		00746887	380.22	Supplies
		00746888	45.13	Supplies
		00746889	2,700.69	Supplies
		00746890	5.67	Supplies
		00746891	13.33	Supplies
		00746892	17.67	Supplies
		00746893	4,733.02	Supplies
		00746895	1,377.62	Supplies
		00746896	265.40	Supplies
		00746897	155.52	Supplies
		00746898	721.25	Supplies
		00746899	6.26	Supplies
		00746900	69.74	Supplies
		00746901	2,016.66	Supplies
		00746902	77.57	Supplies
		00746903	1,208.28	Supplies
		00746904	470.42	Supplies
		00746905	48.77	Supplies
		00746906	139.90	Supplies
		00746907	211.44	Supplies
		00746908	19.44	Supplies
		00746909	243.65	Supplies
		00746910	71.27	Supplies
		00746911	2,026.08	Supplies
		00746912	83.82	Supplies
		00746913	252.71	Supplies
		00746916	1,166.37	Supplies
		00746917	531.63	Supplies
		00746918	17.26	Supplies
		00747057	111.33	Supplies
		00747058	60.23	Supplies
		00747060	15.51	Supplies
		00747061	45.04	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747062	345.73	Supplies
		00748264	2,919.80	Supplies
		00752182	-102.59	Supplies
		00753545	-1.24	Supplies
		00753546	-323.95	Supplies
		00753963	-317.49	Supplies
		00747271	25.13	Supplies
		00747272	96.58	Supplies
		00747273	200.37	Supplies
		00747274	5.83	Supplies
		00747275	2.92	Supplies
		00747276	168.47	Supplies
		00747277	119.37	Supplies
		00747278	42.44	Supplies
		00747279	29.16	Supplies
		00747280	1,901.12	Supplies
		00747281	2,694.02	Supplies
		00747282	5.76	Supplies
		00747283	1,788.37	Supplies
		00747284	276.50	Supplies
		00747285	285.44	Supplies
		00747286	43.50	Supplies
		00747287	72.32	Supplies
		00747288	210.65	Supplies
		00747289	68.10	Supplies
		00747290	1,159.07	Supplies
		00747291	133.38	Supplies
		00747292	79.65	Supplies
		00747293	269.32	Supplies
		00747294	91.21	Supplies
		00747295	80.99	Supplies
		00747296	244.18	Supplies
		00747297	99.12	Supplies
		00747298	468.15	Supplies
		00747299	38.55	Supplies
		00747300	127.43	Supplies
		00747301	1.94	Supplies
		00747302	43.74	Supplies
		00747558	345.73	Supplies
		00747559	5.82	Supplies
		00747560	23.31	Supplies
		00747561	10.68	Supplies
		00747562	2.37	Supplies
		00747565	931.00	Postage Expense
		00747566	79.63	Supplies
		00747567	336.52	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747568	145.08	Supplies
		00747569	64.68	Supplies
		00747570	4,452.66	Supplies
		00747571	408.24	Supplies
		00747572	1,139.07	Supplies
		00747573	27.80	Supplies
		00747574	82.43	Supplies
		00747575	141.04	Supplies
		00747576	7.54	Supplies
		00747577	127.09	Supplies
		00747578	32.34	Supplies
		00747579	77.86	Supplies
		00747580	282.19	Supplies
		00747581	1,283.80	Supplies
		00747582	157.32	Supplies
		00747583	191.33	Supplies
		00747584	227.22	Supplies
		00747585	813.86	Supplies
		00747586	135.29	Supplies
		00747587	78.54	Supplies
		00747588	82.50	Supplies
		00747589	2,484.51	Supplies
		00747590	31.21	Supplies
		00747591	300.24	Supplies
		00747592	239.47	Supplies
		00747593	287.44	Supplies
		00747594	99.99	Supplies
		00747595	153.58	Supplies
		00747596	103.13	Supplies
		00747597	1,811.45	Supplies
		00747598	34.67	Supplies
		00747599	362.04	Supplies
		00747600	300.89	Supplies
		00747601	10.69	Supplies
		00747602	2,115.88	Supplies
		00747603	39.64	Supplies
		00747604	1,760.29	Supplies
		00747605	1,133.68	Supplies
		00747607	64.67	Supplies
		00747608	64.15	Supplies
		00747609	66.18	Supplies
		00747610	165.73	Supplies
		00747612	65.67	Supplies
		00747613	490.00	Postage Expense
		00747614	239.19	Supplies
		00747615	98.00	Postage Expense

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747616	294.00	Postage Expense
		00747617	313.20	Supplies
		00747618	180.53	Supplies
		00747619	1,512.43	Supplies
		00747620	150.44	Supplies
		00747621	90.27	Supplies
		00747622	406.20	Supplies
		00747623	120.36	Supplies
		00747624	436.29	Supplies
		00747625	118.36	Supplies
		00747626	83.16	Supplies
		00747627	28.73	Supplies
		00747628	135.55	Supplies
		00747629	99.19	Supplies
		00747630	70.38	Supplies
		00747631	1,068.66	Supplies
		00747632	17.59	Supplies
		00747633	73.69	Supplies
		00747634	16.14	Supplies
		00747635	220.73	Supplies
		00747636	144.98	Supplies
		00747637	64.79	Supplies
		00747638	110.22	Supplies
		00747639	158.61	Supplies
		00747640	105.83	Supplies
		00747641	26.24	Supplies
		00747646	6.32	Supplies
		00747647	47.04	Supplies
		00747648	58.10	Supplies
		00747649	20.04	Supplies
		00747650	697.27	Supplies
		00747651	5,173.37	Supplies
		00747652	424.45	Supplies
		00747653	47.25	Supplies
		00747654	87.51	Supplies
		00747655	408.13	Supplies
		00747656	1,096.22	Supplies
		00747657	1,767.59	Supplies
		00747658	11.37	Supplies
		00747659	53.98	Supplies
		00747660	38.23	Supplies
		00747661	219.47	Supplies
		00747662	23.35	Supplies
		00747663	122.27	Supplies
		00747665	31.72	Supplies
		00747666	106.16	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747667	5.84	Supplies
		00747668	77.55	Supplies
		00747932	118.43	Supplies
		00747933	1,631.34	Supplies
		00747934	213.82	Supplies
		00747935	12.19	Supplies
		00747936	53.95	Supplies
		00747937	8.63	Supplies
		00747940	73.39	Supplies
		00747944	53.90	Custodial Supplies
		00747945	129.34	Supplies
		00747946	12.94	Supplies
		00747947	177.98	Supplies
		00747949	451.33	Supplies
		00747950	752.22	Supplies
		00747951	224.37	Supplies
		00747952	101.97	Supplies
		00747953	23.75	Supplies
		00747954	51.20	Supplies
		00747957	752.22	Supplies
		00747958	165.49	Supplies
		00747959	299.16	Supplies
		00747960	15.04	Supplies
		00747961	118.75	Supplies
		00747962	61.30	Supplies
		00747963	60.81	Supplies
		00747964	33.09	Supplies
		00747965	153.36	Supplies
		00747966	75.60	Supplies
		00747967	51.84	Supplies
		00747968	1,029.00	Supplies
		00747969	73.22	Supplies
		00747970	1,591.87	Supplies
		00747971	1,921.21	Supplies
		00747972	80.98	Supplies
		00747974	8.09	Supplies
		00747975	69.76	Supplies
		00747976	90.59	Supplies
		00747977	1,743.33	Supplies
		00747978	73.82	Supplies
		00747979	101.26	Supplies
		00747980	129.49	Supplies
		00747981	32.36	Supplies
		00747982	130.83	Supplies
		00747983	97.04	Supplies
		00747984	156.75	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747986	1,534.85	Supplies
		00747987	302.08	Supplies
		00747988	182.03	Supplies
		00747989	1,725.28	Supplies
		00747990	2,433.99	Supplies
		00747992	84.91	Supplies
		00747993	37.74	Supplies
		00747994	329.40	Supplies
		00747995	167.89	Supplies
		00747996	89.81	Supplies
		00747997	657.01	Supplies
		00747998	809.03	Supplies
		00747999	42.96	Supplies
		00748000	86.95	Supplies
		00748001	1,415.59	Supplies
		00748002	149.69	Supplies
		00748003	39.90	Supplies
		00748004	838.27	Supplies
		00748005	195.89	Supplies
		00748006	10.58	Supplies
		00748007	21.23	Supplies
		00748008	57.69	Supplies
		00748009	218.69	Supplies
		00748010	75.17	Supplies
		00748012	2,000.04	Supplies
		00748014	877.63	Supplies
		00748015	36.74	Supplies
		00748016	221.40	Supplies
		00748017	78.19	Supplies
		00748018	233.28	Supplies
		00748019	262.06	Supplies
		00748020	2,215.91	Supplies
		00748021	60.89	Supplies
		00748022	2,135.05	Supplies
		00748023	10.37	Supplies
		00748024	665.99	Supplies
		00748025	617.67	Supplies
		00748026	60.78	Supplies
		00748027	52.84	Supplies
		00748030	48.83	Supplies
		00748031	36.97	Supplies
		00748032	68.69	Supplies
		00748033	471.14	Supplies
		00748034	139.45	Supplies
		00748035	159.52	Supplies
		00748036	233.42	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748037	101.41	Supplies
		00748038	69.11	Supplies
		00748039	67.80	Supplies
		00748040	294.00	Postage Expense
		00748041	2.16	Supplies
		00748498	11.33	Supplies
		00748499	25.89	Supplies
		00748666	99.84	Supplies
		00748667	99.84	Supplies
		00748668	1,208.84	Supplies
		00748516	592.32	Supplies
		00748517	356.39	Supplies
		00748519	119.74	Supplies
		00748520	269.46	Supplies
		00748521	102.59	Supplies
		00748522	25.88	Supplies
		00748523	995.41	Supplies
		00748524	261.85	Supplies
		00748525	312.66	Supplies
		00748526	206.58	Supplies
		00748527	138.56	Supplies
		00748528	67.46	Supplies
		00748529	630.89	Supplies
		00748530	17.26	Supplies
		00748531	8.68	Supplies
		00748532	538.08	Supplies
		00748533	21.21	Supplies
		00748534	35.91	Supplies
		00748535	1,078.00	Supplies
		00748536	250.44	Supplies
		00748537	1,163.51	Supplies
		00748539	50.48	Supplies
		00748540	24.28	Supplies
		00748541	77.38	Supplies
		00748542	19.33	Supplies
		00748543	269.46	Supplies
		00748544	1,413.66	Supplies
		00748545	297.35	Supplies
		00748546	299.83	Supplies
		00748547	260.94	Supplies
		00748548	210.38	Supplies
		00748549	2,682.28	Supplies
		00748550	9.53	Supplies
		00748551	479.09	Supplies
		00748552	73.06	Supplies
		00748553	3,315.58	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748556	247.88	Supplies
		00748557	122.60	Supplies
		00748558	382.12	Supplies
		00748559	227.02	Supplies
		00748560	12.94	Supplies
		00748561	64.84	Supplies
		00748562	300.35	Supplies
		00748563	149.90	Supplies
		00748564	233.55	Supplies
		00748565	50.48	Supplies
		00748566	7.42	Supplies
		00748567	378.62	Supplies
		00748568	110.91	Supplies
		00748569	338.52	Supplies
		00748570	173.92	Supplies
		00748571	13.99	Supplies
		00748572	1,004.23	Supplies
		00748573	600.62	Supplies
		00748574	415.80	Supplies
		00748575	116.38	Supplies
		00748576	849.96	Supplies
		00748577	75.98	Supplies
		00748578	1,146.94	Supplies
		00748579	129.96	Supplies
		00748580	332.23	Supplies
		00748581	68.69	Supplies
		00748583	45.36	Supplies
		00748584	194.78	Supplies
		00748585	853.88	Supplies
		00748586	94.67	Supplies
		00748587	176.06	Supplies
		00748588	405.00	Supplies
		00748589	1,000.88	Supplies
		00748590	86.44	Supplies
		00748591	84.43	Supplies
		00748592	320.09	Supplies
		00748593	400.35	Supplies
		00748594	166.03	Supplies
		00748595	291.33	Supplies
		00748596	1,013.42	Supplies
		00748597	20.43	Supplies
		00748598	623.93	Supplies
		00748599	62.21	Supplies
		00748600	64.54	Supplies
		00748601	2,657.97	Supplies
		00748602	61.43	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748603	593.21	Supplies
		00748604	9.54	Supplies
		00748605	792.14	Supplies
		00748606	2,157.79	Supplies
		00748607	1,804.74	Supplies
		00748608	488.11	Supplies
		00748609	63.20	Supplies
		00748610	69.98	Supplies
		00748611	17.67	Supplies
		00748612	2.34	Supplies
		00748613	68.17	Supplies
		00748614	2,212.55	Supplies
		00748615	871.34	Supplies
		00748616	2,926.71	Supplies
		00748617	38.26	Supplies
		00748618	64.66	Supplies
		00748619	20.10	Supplies
		00748620	782.89	Supplies
		00748621	12.07	Supplies
		00748622	164.87	Supplies
		00748623	223.66	Supplies
		00748624	415.99	Supplies
		00748625	231.17	Supplies
		00748626	175.93	Supplies
		00748627	113.18	Supplies
		00748628	25.46	Supplies
		00748629	697.53	Supplies
		00748630	1,845.99	Supplies
		00748631	20.43	Supplies
		00748632	686.50	Supplies
		00748633	115.86	Supplies
		00748634	85.90	Supplies
		00748635	37.91	Supplies
		00748636	544.05	Supplies
		00748637	548.51	Supplies
		00748638	72.63	Supplies
		00748639	51.76	Supplies
		00748640	118.58	Supplies
		00748641	177.25	Supplies
		00748642	31.80	Supplies
		00748643	22.01	Supplies
		00748644	175.05	Supplies
		00748645	124.04	Supplies
		00748646	84.13	Supplies
		00748647	48.82	Supplies
		00748648	483.84	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748649	46.66	Supplies
		00748650	35.19	Supplies
		00748651	1,049.31	Supplies
		00748652	980.00	Supplies
		00748653	2,056.86	Supplies
		00748654	21.19	Supplies
		00748655	113.21	Supplies
		00748656	21.59	Supplies
		00748657	17.22	Supplies
		00748658	2,134.04	Supplies
		00748659	102.34	Supplies
		00748904	6.90	Supplies
		00748905	47.89	Supplies
		00748906	301.19	Supplies
		00748907	3,276.08	Supplies
		00748908	1,158.95	Supplies
		00748909	1,191.82	Supplies
		00748910	43.41	Supplies
		00748911	73.50	Supplies
		00748912	21.05	Supplies
		00748913	771.74	Supplies
		00748914	169.97	Supplies
		00748915	219.78	Supplies
		00748916	17.84	Supplies
		00748917	275.22	Supplies
		00748918	20.35	Supplies
		00748919	82.60	Supplies
		00748920	267.54	Supplies
		00748921	483.67	Supplies
		00748922	34.60	Supplies
		00748923	2,208.14	Supplies
		00748924	231.12	Supplies
		00748925	1,286.26	Supplies
		00748926	4,186.26	Supplies
		00748928	26.41	Supplies
		00748929	39.53	Supplies
		00748930	493.65	Supplies
		00748931	2,000.94	Supplies
		00748932	112.06	Supplies
		00748933	162.65	Supplies
		00748934	304.56	Supplies
		00748935	1,784.24	Supplies
		00748936	56.12	Supplies
		00748937	990.46	Supplies
		00748938	45.36	Supplies
		00748939	1,463.70	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748940	28.99	Supplies
		00748941	190.12	Supplies
		00748942	763.82	Supplies
		00748943	1,798.52	Supplies
		00748944	1,229.19	Supplies
		00748945	122.15	Supplies
		00748946	1,764.71	Supplies
		00748947	3,277.83	Supplies
		00748948	38.88	Supplies
		00748949	1,475.09	Supplies
		00748950	230.82	Supplies
		00748951	378.33	Supplies
		00748952	14.46	Supplies
		00748953	346.36	Supplies
		00748954	51.67	Supplies
		00748955	1,472.82	Supplies
		00748956	119.45	Supplies
		00748957	2,256.48	Supplies
		00748959	246.08	Supplies
		00748960	143.99	Supplies
		00748961	4.31	Supplies
		00748962	638.77	Supplies
		00748963	75.49	Supplies
		00748964	171.85	Supplies
		00748965	826.51	Supplies
		00748966	104.60	Supplies
		00748967	64.78	Supplies
		00748969	801.92	Supplies
		00748970	46.44	Supplies
		00748971	60.48	Supplies
		00748972	305.85	Supplies
		00748973	396.33	Supplies
		00748974	980.00	Supplies
		00748975	883.81	Supplies
		00748976	153.50	Supplies
		00748977	52.17	Supplies
		00748978	247.62	Supplies
		00748979	1,096.47	Supplies
		00748980	485.90	Supplies
		00748981	242.46	Supplies
		00748982	64.80	Supplies
		00748983	98.00	Supplies
		00748984	16.01	Supplies
		00748985	1,312.32	Supplies
		00748987	148.89	Supplies
		00748988	245.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748989	753.76	Supplies
		00748990	41.84	Supplies
		00748991	294.69	Supplies
		00748993	69.10	Supplies
		00748994	46.13	Supplies
		00748995	69.21	Supplies
		00748996	403.59	Supplies
		00748998	23.20	Supplies
		00748999	2,652.93	Supplies
		00749000	1,398.66	Supplies
		00749001	296.49	Supplies
		00749002	224.64	Supplies
		00749003	1,956.64	Supplies
		00749004	1,378.45	Supplies
		00749005	562.55	Supplies
		00749006	9.07	Supplies
		00749007	179.19	Supplies
		00749008	23.14	Supplies
		00749009	345.74	Supplies
		00749010	187.27	Supplies
		00749011	82.44	Supplies
		00749012	22.86	Supplies
		00749013	23.48	Supplies
		00749014	70.68	Supplies
		00749015	1,090.22	Supplies
		00749016	72.68	Supplies
		00749017	128.24	Supplies
		00749018	100.42	Supplies
		00749019	43.19	Supplies
		00749020	54.41	Supplies
		00749021	17.27	Supplies
		00749022	1,675.13	Supplies
		00749023	45.96	Supplies
		00749024	1,901.77	Supplies
		00749025	424.96	Supplies
		00749026	521.46	Supplies
		00749027	98.83	Supplies
		00749028	358.38	Supplies
		00749029	25.92	Supplies
		00749030	116.64	Supplies
		00749031	32.93	Supplies
		00749032	1,502.90	Supplies
		00749033	6.21	Supplies
		00749034	6.21	Supplies
		00749035	3,995.97	Supplies
		00749036	1,472.02	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749037	852.55	Supplies
		00749038	8.60	Supplies
		00749039	195.39	Supplies
		00749040	166.64	Supplies
		00749041	2,743.59	Supplies
		00749042	64.79	Supplies
		00749043	20.20	Supplies
		00749045	525.03	Supplies
		00749047	904.99	Supplies
		00749048	77.18	Supplies
		00749049	18.35	Supplies
		00749053	21.02	Supplies
		00749054	146.71	Supplies
		00749055	38.77	Supplies
		00749056	45.10	Supplies
		00749057	2.37	Supplies
		00749059	24.83	Supplies
		00749060	3.87	Supplies
		00749061	18.31	Supplies
		00749062	1.16	Supplies
		00749063	691.46	Supplies
		00749064	176.91	Supplies
		00749065	15.11	Supplies
		00749066	174.15	Supplies
		00749181	131.75	Supplies
		00749182	60.05	Supplies
		00749183	158.73	Supplies
		00749188	176.39	Supplies
		00749189	70.49	Supplies
		00749190	64.78	Supplies
		00749191	641.51	Supplies
		00749194	240.93	Supplies
		00749195	15.11	Supplies
		00749196	235.56	Supplies
		00749197	8.62	Supplies
		00749198	49.14	Supplies
		00749199	39.41	Supplies
		00749200	147.42	Supplies
		00749201	444.74	Supplies
		00749202	213.82	Supplies
		00749203	6.46	Supplies
		00749204	42.52	Supplies
		00749205	27.43	Supplies
		00749206	25.88	Supplies
		00749207	75.38	Supplies
		00749208	97.09	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749209	694.44	Supplies
		00749210	61.51	Supplies
		00749211	38.92	Supplies
		00749212	43.15	Supplies
		00749213	17.26	Supplies
		00749214	34.52	Supplies
		00749310	136.07	Supplies
		00749311	7.33	Supplies
		00749312	31.20	Supplies
		00749313	403.64	Supplies
		00749314	29.33	Supplies
		00749315	29.33	Supplies
		00749316	12.07	Supplies
		00749317	5.81	Supplies
		00749318	32.07	Supplies
		00749322	45.68	Supplies
		00749323	549.73	Supplies
		00749324	162.58	Supplies
		00749325	299.38	Supplies
		00749326	71.67	Supplies
		00749328	286.92	Supplies
		00749329	209.50	Supplies
		00749330	90.50	Supplies
		00749331	61.54	Supplies
		00749333	155.26	Supplies
		00749335	53.98	Supplies
		00749683	70.49	Supplies
		00749684	58.26	Supplies
		00749685	15.51	Supplies
		00749687	1,609.20	Supplies
		00749688	44.28	Supplies
		00749689	70.52	Supplies
		00749690	15.20	Supplies
		00749691	20.04	Supplies
		00749692	681.33	Supplies
		00749693	31.80	Supplies
		00749694	306.97	Supplies
		00749695	884.29	Supplies
		00749696	22.84	Supplies
		00749697	3,772.98	Supplies
		00749698	245.00	Postage Expense
		00749700	264.68	Supplies
		00749701	98.00	Supplies
		00749702	97.20	Supplies
		00749703	72.90	Supplies
		00749704	227.69	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749705	529.96	Supplies
		00749706	38.01	Supplies
		00749707	1,491.77	Supplies
		00749708	35.95	Supplies
		00749709	46.87	Supplies
		00749710	804.08	Supplies
		00749711	24.30	Supplies
		00749712	24.83	Supplies
		00749713	390.92	Supplies
		00749714	799.68	Supplies
		00749715	1,093.78	Supplies
		00749716	700.19	Supplies
		00749717	34.86	Supplies
		00749718	12.85	Supplies
		00749719	245.44	Supplies
		00749721	205.74	Supplies
		00749722	64.64	Supplies
		00749723	46.44	Supplies
		00749724	80.74	Supplies
		00749725	186.33	Supplies
		00749726	241.91	Supplies
		00749727	1,725.13	Supplies
		00749728	385.79	Supplies
		00750189	1,710.69	Supplies
		00750192	871.82	Supplies
		00750193	29.02	Supplies
		00750209	189.15	Supplies
		00750210	361.80	Supplies
		00750211	26.86	Supplies
		00750212	147.00	Supplies
		00750213	358.93	Supplies
		00750214	17.26	Supplies
		00750215	114.85	Supplies
		00750216	105.87	Supplies
		00750217	327.29	Supplies
		00750218	43.24	Supplies
		00750219	102.36	Supplies
		00750220	733.16	Supplies
		00750221	952.48	Supplies
		00750222	50.48	Supplies
		00750223	1,025.63	Supplies
		00750224	21.38	Supplies
		00750226	43.85	Supplies
		00750227	998.44	Supplies
		00750228	166.17	Supplies
		00750229	345.56	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750230	29.78	Supplies
		00750231	22.66	Supplies
		00750232	150.44	Supplies
		00750233	272.44	Supplies
		00750234	147.00	Supplies
		00750235	147.94	Supplies
		00750236	196.00	Supplies
		00750237	12.05	Supplies
		00750238	112.30	Supplies
		00750239	1,640.47	Supplies
		00750240	1,654.56	Supplies
		00750241	97.20	Supplies
		00750242	150.44	Supplies
		00750243	294.28	Supplies
		00750244	447.78	Supplies
		00750245	596.07	Supplies
		00750246	75.22	Supplies
		00750247	173.56	Supplies
		00750248	132.30	Supplies
		00750249	237.33	Supplies
		00750250	1,292.14	Supplies
		00750251	285.44	Supplies
		00750252	2,858.20	Supplies
		00750253	30.02	Supplies
		00750254	62.60	Supplies
		00750255	307.77	Supplies
		00750256	75.60	Supplies
		00750257	332.29	Supplies
		00750258	55.45	Supplies
		00750259	1,690.18	Supplies
		00750260	544.69	Supplies
		00750261	340.59	Supplies
		00750262	1,039.99	Supplies
		00750263	838.77	Supplies
		00750264	145.59	Supplies
		00750265	112.97	Supplies
		00750266	38.99	Supplies
		00750267	46.22	Supplies
		00750268	432.71	Supplies
		00750269	403.42	Supplies
		00750270	2,102.23	Supplies
		00750271	356.40	Supplies
		00750272	116.21	Supplies
		00750273	1,629.47	Supplies
		00750274	555.72	Supplies
		00750275	2,477.31	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750276	1,008.17	Supplies
		00750277	368.28	Supplies
		00750278	1,587.21	Supplies
		00750279	1,825.26	Supplies
		00750280	1,154.30	Supplies
		00750281	705.67	Supplies
		00750282	7.82	Supplies
		00750283	1,207.36	Supplies
		00750284	93.57	Supplies
		00750285	2,246.31	Supplies
		00750287	114.15	Supplies
		00750288	614.04	Supplies
		00750289	231.95	Supplies
		00750290	52.92	Supplies
		00750291	225.67	Supplies
		00750293	20.41	Supplies
		00750294	2,009.62	Supplies
		00750295	1,558.44	Supplies
		00750296	74.79	Supplies
		00750297	44.17	Supplies
		00750298	24.72	Supplies
		00750299	752.22	Supplies
		00750300	120.36	Supplies
		00750301	186.73	Supplies
		00750302	560.03	Supplies
		00750303	692.06	Supplies
		00750304	595.05	Supplies
		00750305	744.38	Supplies
		00750306	1,249.12	Supplies
		00750307	36.74	Supplies
		00750308	451.33	Supplies
		00750309	135.40	Supplies
		00750310	1,593.70	Supplies
		00750311	474.66	Supplies
		00750312	24.16	Supplies
		00750313	107.48	Supplies
		00750314	5.61	Supplies
		00750315	35.25	Supplies
		00750316	230.33	Supplies
		00750317	175.93	Supplies
		00750318	90.50	Supplies
		00750319	31.89	Supplies
		00750320	1,500.09	Supplies
		00750321	29.74	Supplies
		00750322	90.72	Supplies
		00750323	395.63	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750324	687.32	Supplies
		00750325	30.02	Supplies
		00750326	319.12	Supplies
		00750327	25.19	Supplies
		00750329	186.79	Supplies
		00750330	1,083.48	Supplies
		00750331	188.10	Supplies
		00750334	6.00	Supplies
		00750335	1,214.10	Supplies
		00750336	514.46	Supplies
		00750338	31.73	Supplies
		00750339	46.07	Supplies
		00750340	1,059.65	Supplies
		00750341	20.84	Supplies
		00750342	3,753.48	Supplies
		00750343	62.64	Supplies
		00750345	63.94	Supplies
		00750346	55.56	Supplies
		00750347	983.10	Supplies
		00750348	31.81	Supplies
		00750349	1,137.34	Supplies
		00750350	83.92	Supplies
		00750351	40.50	Supplies
		00750352	49.00	Supplies
		00750353	2,833.78	Supplies
		00750354	737.51	Supplies
		00750355	243.42	Supplies
		00750356	2,944.02	Supplies
		00750357	1,366.29	Supplies
		00750358	38.88	Supplies
		00750359	56.00	Supplies
		00750360	1,258.42	Supplies
		00750361	30.02	Supplies
		00750362	358.82	Supplies
		00750363	740.63	Supplies
		00750365	46.62	Supplies
		00750366	2,854.76	Supplies
		00750367	4,016.25	Supplies
		00750368	16.04	Supplies
		00750369	1,682.04	Supplies
		00750370	446.74	Supplies
		00750372	29.80	Supplies
		00750373	153.36	Supplies
		00750374	176.20	Supplies
		00750375	45.08	Supplies
		00750376	554.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750377	127.66	Supplies
		00750378	302.16	Supplies
		00750379	279.28	Supplies
		00750380	75.56	Supplies
		00750381	807.72	Supplies
		00750382	371.55	Supplies
		00750383	158.51	Supplies
		00750385	378.43	Supplies
		00750386	795.88	Supplies
		00750387	78.59	Supplies
		00750388	283.85	Supplies
		00750389	418.09	Supplies
		00750390	863.77	Supplies
		00750391	785.22	Supplies
		00750392	4,606.48	Supplies
		00750393	98.00	Supplies
		00750394	437.42	Supplies
		00750395	780.92	Supplies
		00750396	412.96	Supplies
		00750397	44.77	Supplies
		00750398	1,434.86	Supplies
		00750399	301.17	Supplies
		00750400	953.46	Supplies
		00750401	586.96	Supplies
		00750403	1,545.25	Supplies
		00750404	85.24	Supplies
		00750406	3,699.19	Supplies
		00750407	931.00	Postage Expense
		00750408	2,304.44	Supplies
		00750410	97.53	Supplies
		00750411	158.76	Supplies
		00750412	1,165.61	Supplies
		00750413	687.16	Supplies
		00750414	1,385.37	Supplies
		00750415	573.85	Supplies
		00750416	62.36	Supplies
		00750417	138.29	Supplies
		00750418	3.02	Supplies
		00750419	15.01	Supplies
		00750420	290.51	Supplies
		00750421	220.45	Supplies
		00750422	839.81	Supplies
		00750423	63.27	Supplies
		00750424	134.74	Supplies
		00750425	425.57	Supplies
		00750426	2,401.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750427	43.76	Supplies
		00750428	257.50	Supplies
		00750429	772.03	Supplies
		00750430	1,437.20	Supplies
		00750431	71.26	Supplies
		00750432	246.09	Supplies
		00750433	26.78	Supplies
		00750434	3,606.22	Supplies
		00750435	52.92	Supplies
		00750436	20.25	Supplies
		00750437	2,452.27	Supplies
		00750438	49.03	Supplies
		00750667	155.07	Supplies
		00750668	136.34	Supplies
		00750669	574.54	Supplies
		00750670	245.98	Furniture <\$500
		00750671	26.95	Supplies
		00750672	57.38	Supplies
		00750673	139.64	Bldg Maintenance Supplies
		00750674	70.08	Supplies
		00750675	46.59	Supplies
		00750676	17.12	Supplies
		00750677	490.00	Postage Expense
		00750678	137.35	Supplies
		00750679	16.22	Supplies
		00750680	2.52	Supplies
		00750681	3.02	Supplies
		00750682	22.63	Supplies
		00750683	413.63	Supplies
		00750684	1,193.51	Supplies
		00750685	64.37	Supplies
		00750686	706.56	Supplies
		00750687	29.40	Postage Expense
		00750688	641.97	Supplies
		00750689	25.19	Supplies
		00750690	201.85	Supplies
		00750691	305.51	Supplies
		00750692	1,421.00	Postage Expense
		00750693	47.68	Supplies
		00750694	781.65	Supplies
		00750695	107.46	Supplies
		00750696	1,306.42	Supplies
		00750697	301.85	Supplies
		00750698	1,420.93	Supplies
		00750699	143.60	Supplies
		00750700	9,033.82	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750701	80.35	Supplies
		00750702	823.90	Supplies
		00750703	2,111.09	Supplies
		00750704	63.68	Supplies
		00750705	188.89	Supplies
		00750706	187.81	Supplies
		00750707	852.82	Supplies
		00750708	247.67	Supplies
		00750709	3,903.66	Supplies
		00750710	712.69	Supplies
		00750711	8.63	Supplies
		00750712	1,043.14	Supplies
		00750713	16.18	Supplies
		00750714	1,749.63	Supplies
		00750715	160.47	Supplies
		00750716	110.05	Supplies
		00750717	517.68	Supplies
		00750718	15.55	Supplies
		00750719	276.21	Supplies
		00750720	1,124.70	Supplies
		00750721	614.75	Supplies
		00750722	165.20	Supplies
		00750723	54.63	Supplies
		00750724	4.58	Supplies
		00750725	31.10	Supplies
		00750726	15.55	Supplies
		00750727	15.55	Supplies
		00750729	32.37	Supplies
		00750730	132.02	Supplies
		00750732	106.13	Supplies
		00750733	140.96	Supplies
		00750734	830.67	Supplies
		00750735	740.10	Supplies
		00750736	573.97	Supplies
		00750737	2,876.91	Supplies
		00750738	1,093.20	Supplies
		00750739	324.17	Supplies
		00750741	296.36	Supplies
		00750742	1,088.96	Supplies
		00750743	98.00	Supplies
		00750744	196.00	Supplies
		00750746	274.34	Supplies
		00750747	9.71	Supplies
		00750748	62.15	Supplies
		00750749	17.26	Supplies
		00750750	89.64	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750751	534.89	Supplies
		00750752	567.00	Supplies
		00750753	16.35	Supplies
		00750754	1,323.00	Postage Expense
		00750755	300.89	Supplies
		00750756	300.89	Supplies
		00750757	179.24	Supplies
		00750758	349.91	Supplies
		00750759	35.62	Supplies
		00750760	889.81	Supplies
		00750761	2,002.46	Supplies
		00750762	1,024.90	Supplies
		00750763	133.92	Supplies
		00750764	148.56	Supplies
		00750765	59.34	Supplies
		00750766	105.42	Supplies
		00750767	227.23	Supplies
		00750768	38.84	Supplies
		00750770	697.28	Supplies
		00750771	47.17	Supplies
		00750772	1,544.83	Supplies
		00750773	23.75	Supplies
		00750775	1,394.98	Supplies
		00750776	9.71	Supplies
		00750777	912.10	Supplies
		00750778	159.09	Supplies
		00750779	355.75	Supplies
		00750780	19.23	Supplies
		00750781	1,120.48	Supplies
		00750782	227.34	Supplies
		00750783	75.22	Supplies
		00750785	792.50	Supplies
		00750786	1,734.91	Supplies
		00750787	346.02	Supplies
		00750788	19.44	Supplies
		00750789	19.44	Supplies
		00750790	321.96	Supplies
		00750791	487.30	Supplies
		00750792	82.62	Supplies
		00750793	501.14	Supplies
		00750794	114.39	Supplies
		00750795	112.87	Supplies
		00750796	58.32	Supplies
		00750797	882.32	Supplies
		00750798	432.27	Supplies
		00750799	306.33	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750802	596.95	Supplies
		00750803	453.60	Supplies
		00750804	274.07	Supplies
		00750805	2,048.63	Supplies
		00750806	686.84	Supplies
		00750807	258.14	Supplies
		00750810	21.17	Supplies
		00750811	190.51	Supplies
		00750812	284.04	Supplies
		00750813	1,679.35	Supplies
		00750814	144.13	Supplies
		00750816	76.17	Supplies
		00750817	19.86	Supplies
		00750818	198.45	Supplies
		00750819	42.98	Supplies
		00750820	1,658.87	Supplies
		00750821	51.80	Supplies
		00750903	141.12	Supplies
		00750904	73.71	Supplies
		00750905	98.28	Supplies
		00750906	103.13	Supplies
		00750907	58.26	Supplies
		00750908	8.63	Supplies
		00750909	1,230.12	Supplies
		00750910	92.62	Supplies
		00750911	21.56	Supplies
		00750912	806.85	Supplies
		00750913	86.29	Supplies
		00750914	118.76	Supplies
		00750915	91.76	Supplies
		00750916	44.00	Supplies
		00750917	18.11	Supplies
		00750918	47.74	Supplies
		00750919	485.99	Supplies
		00750920	62.09	Supplies
		00750921	29.33	Supplies
		00750922	29.15	Supplies
		00750923	308.86	Supplies
		00750924	32.93	Supplies
		00750925	303.61	Supplies
		00750926	46.87	Supplies
		00750927	29.00	Supplies
		00750928	106.26	Supplies
		00750930	255.51	Supplies
		00750931	19.33	Supplies
		00750932	345.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750933	64.12	Supplies
		00750934	340.09	Supplies
		00750935	22.22	Supplies
		00750936	22.00	Supplies
		00750939	3.87	Supplies
		00750940	48.55	Supplies
		00755850	-931.00	Postage Expense
		00755900	570.29	Supplies
		00755913	310.31	Supplies
		00755916	-3,564.60	Supplies
		00755920	-34.02	Supplies
		00755924	-90.40	Supplies
		00755936	-283.65	Supplies
		00755937	320.78	Supplies
		00755938	11.75	Supplies
		00755941	108.00	Supplies
		00755946	1,040.60	Supplies
		00755951	29.80	Supplies
		00755952	122.86	Supplies
		00755959	74.52	Supplies
		00755963	543.78	Supplies
		00755967	577.69	Supplies
		00755971	142.20	Supplies
		00755973	115.86	Supplies
		00755976	233.28	Supplies
		00755978	1.00	Supplies
		00755981	49.00	Supplies
		00755985	192.24	Supplies
		00755992	105.19	Supplies
		00756426	15.12	Supplies
		00754604	29.16	Supplies
		00754605	85.02	Supplies
		00754606	99.04	Supplies
		00754607	43.74	Supplies
		00754890	104.98	Supplies
		00754891	89.10	Supplies
		00754892	26.73	Supplies
		00754893	534.60	Supplies
		00754895	106.92	Supplies
		00754896	89.10	Supplies
		00754897	37.42	Supplies
		00754898	3.88	Supplies
		00755420	47.07	Supplies
		00755421	17.59	Supplies
		00755841	332.34	Supplies
		00755843	26.24	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756167	532.93	Supplies
		00756169	332.34	Supplies
		00756172	-202.12	Supplies
		00756423	724.14	Supplies
		00756424	1,082.20	Supplies
		00756427	209.49	Supplies
		00756428	3.13	Supplies
		00756429	30.76	Supplies
		00756430	7.55	Supplies
		00756431	112.84	Supplies
		00756432	223.40	Supplies
		00756433	70.88	Supplies
		00756437	132.03	Supplies
		00756438	2.37	Supplies
		00756972	14.58	Supplies
		00757005	29.16	Supplies
		00757093	-74.25	Supplies
		00757104	-7.55	Supplies
		00757146	53.41	Supplies
06/03/2014	00009854	00744388	9.66	Supplies
06/06/2014	00009890	00745009	340.65	Supplies
06/10/2014	00009914	00745936	2,449.03	Supplies
06/13/2014	00009946	00746638	501.04	Supplies
06/17/2014	00009972	00745946	80.74	Supplies
06/20/2014	00010011	00748515	1,345.05	Supplies
06/24/2014	00065395	00756425	172.04	Supplies
06/25/2014	00010034	00755842	1,563.30	Supplies
06/27/2014	15905031	00754603	22.15	Supplies

Total for Vendor: 0000001850 \$710,573.05

Vendor: 000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746046	518.39	Supplies
		00755618	72.13	Supplies
		00755628	23.75	Supplies
		00755632	196.22	Supplies
		00755847	272.77	Supplies
		00755858	46.65	Supplies
		00755861	44.63	Supplies
		00755867	208.33	Supplies
		00755878	583.17	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755883	-154.18	Supplies
		00755894	-242.78	Supplies
06/03/2014	00009850	00746041	343.44	Supplies
06/06/2014	00009881	00748097	585.35	Equipment Non Capitalized
06/20/2014	00010000	00755617	57.94	Supplies
06/30/2014	15905400	00757150	704.15	Equipment Non Capitalized

Total for Vendor: 0000000957 \$3,259.96

Vendor: 000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901545	00748424	418.31	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$418.31

Vendor: 0000028520/Olivia Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	001641	00754131	168.60	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000028520 \$168.60

Vendor: 0000030853/Omar Molina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903019	00753769	50.00	Supplies

Total for Vendor: 0000030853 \$50.00

Vendor Expenditure Report-

Vendor: 0000031044/Omar Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904262	00755073	41.04	Supplies

Total for Vendor: 0000031044 \$41.04

Vendor: 0000029382/One on One Learning Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752106	884.00	Contracted Svcs > \$25K
		00752113	34,354.08	Contracted Svcs > \$25K
		00752114	266.56	Contracted Svcs > \$25K
06/06/2014	15901881	00752096	48,222.00	Contracted Svcs > \$25K
06/24/2014	15904801	00756555	9,770.76	Contracted Svcs > \$25K

Total for Vendor: 0000029382 \$93,497.40

Vendor: 0000029882/OneWest Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2014	00001458	00753332	5,399,125.00	Site Acquis/Other Costs

Total for Vendor: 0000029882 \$5,399,125.00

Vendor Expenditure Report-

Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904802	00753420	70.12	Inventory - PPO

Total for Vendor: 000000688 \$70.12

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756511	2,786.12	License And Fees
06/24/2014	15904803	00756510	6,890.79	Software License
06/27/2014	15905161	00757162	4,612.02	License And Fees
06/30/2014	15905510	00757158	46,389.82	Software License

Total for Vendor: 0000010783 \$60,678.75

Vendor: 0000031200/Oralia Padilla

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903040	00752940	46.00	Supplies

Total for Vendor: 0000031200 \$46.00

Vendor: 0000001871/Orange County Department Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903450	00752027	175.00	Supplies

Total for Vendor: 0000001871 \$175.00

Vendor Expenditure Report-

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756515	149.62	Capital Contracted Svcs/Other
		00756516	1,527.50	Capital Contracted Svcs/Other
		00756518	1,032.00	Capital Contracted Svcs/Other
		00756520	26,349.68	Capital Contracted Svcs/Other
06/24/2014	15904804	00756513	76.50	Capital Contracted Svcs/Other

Total for Vendor: 0000028716 \$29,135.30

Vendor: 0000003929/Organized Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904806	00753416	3,724.80	Supplies

Total for Vendor: 0000003929 \$3,724.80

Vendor: 0000001874/Oriental Trading Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901546	00745903	63.29	Supplies

Total for Vendor: 0000001874 \$63.29

Vendor: 0000008568/Origin Instruments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903451	00752051	389.54	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000008568 \$389.54

Vendor: 0000031333/Ortia M. Watson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904348	00755328	28.00	Supplies

Total for Vendor: 0000031333 \$28.00

Vendor: 0000028537/Oscar Guzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754157	500.00	Contracted Student Srvce<=25K
06/13/2014	15902852	00754011	90.00	Contracted Student Srvce<=25K

Total for Vendor: 0000028537 \$590.00

Vendor: 0000031243/Osiris Zamorano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902304	00752814	2,534.10	Contracted Student Srvce<=25K

Total for Vendor: 0000031243 \$2,534.10

Vendor: 0000004707/Other World Computing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904807	00752178	95.00	Supplies

Total for Vendor: 0000004707 \$95.00

Vendor Expenditure Report-

Vendor: 0000022211/Oticon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758058	1,939.68	Supplies
		00758059	8,712.36	Supplies
		00758062	2,909.52	Supplies
06/30/2014	15905511	00758057	1,755.00	Supplies

Total for Vendor: 0000022211 \$15,316.56

Vendor: 0000029345/Oxbow Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905162	00757849	6,175.00	MH/Residential Treatment>25K

Total for Vendor: 0000029345 \$6,175.00

Vendor: 0000023496/Oxford Tutoring Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902883	00753441	6,834.94	Contracted Svcs > \$25K
06/24/2014	15904808	00756556	2,512.48	Contracted Svcs > \$25K

Total for Vendor: 0000023496 \$9,347.42

Vendor: 0000031137/Pablo Flores

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904069	00755075	41.04	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000031137 \$41.04

Vendor: 0000031170/Pablo Lajuj

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902992	00752916	36.00	Supplies

Total for Vendor: 0000031170 \$36.00

Vendor: 0000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755766	475.00	Contracted Vehicle Repair
		00755767	589.50	Contracted Vehicle Repair
06/20/2014	15903812	00755765	551.40	Contracted Vehicle Repair
06/24/2014	15904683	00755768	800.00	Contracted Vehicle Repair

Total for Vendor: 0000027844 \$2,415.90

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746419	196.01	Inventory - PPO
		00746420	178.47	Inventory - PPO
		00750074	541.73	Inventory - PPO
		00750076	63.56	Bldg Maintenance Supplies
		00750078	90.39	Bldg Maintenance Supplies
06/03/2014	00009855	00745926	469.88	Inventory - PPO
06/10/2014	00009915	00749558	124.90	Bldg Maintenance Supplies
06/17/2014	00009973	00750070	71.82	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000001904 \$1,736.76

Vendor: 0000005124/Pacific Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	00009868	00742137	1,603.81	Supplies

Total for Vendor: 0000005124 \$1,603.81

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904684	00756271	166.05	Inventory - PPO

Total for Vendor: 0000001905 \$166.05

Vendor: 0000029161/Pacific Winds Building Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901752	00746095	113,659.47	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029161 \$113,659.47

Vendor: 0000030690/Pam Purbaugh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901535	00750625	40.00	Supplies

Total for Vendor: 0000030690 \$40.00

Vendor Expenditure Report-

Vendor: 0000030767/Pamela Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903002	00753703	33.00	Supplies

Total for Vendor: 0000030767 \$33.00

Vendor: 0000029127/Panasonic Corp of North America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904223	00754783	14,000.00	Travel Conference

Total for Vendor: 0000029127 \$14,000.00

Vendor: 0000028272/Pancil LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904709	00753355	810.00	Software License

Total for Vendor: 0000028272 \$810.00

Vendor Expenditure Report-

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753337	2,406.74	Other Repair Supplies
		00753338	733.62	Contracted Vehicle Repair
		00753339	216.25	Contracted Vehicle Repair
06/13/2014	15902694	00753336	19,115.41	Other Repair Supplies
06/20/2014	15903813	00755167	810.00	Other Repair Supplies
06/30/2014	15905401	00757534	21,722.06	Other Repair Supplies

Total for Vendor: 0000001924 \$45,004.08

Vendor: 0000024191/Pathway Communications LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903814	00753761	1,033.57	Equipment
06/30/2014	15905402	00755088	1,033.57	Equipment

Total for Vendor: 0000024191 \$2,067.14

Vendor: 0000031256/Patricia Malone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903009	00753537	41.04	Supplies

Total for Vendor: 0000031256 \$41.04

Vendor Expenditure Report-

Vendor: 150184E/Patricia Ricasata

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903965	00755367	595.94	Contracted Svcs Less Than \$25K

Total for Vendor: 150184E \$595.94

Vendor: 135699E/Patricia Robbins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905186	00757984	29.12	Auto Expense Personal Car

Total for Vendor: 135699E \$29.12

Vendor: 0000031154/Patricia Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904361	00754836	46.00	Supplies

Total for Vendor: 0000031154 \$46.00

Vendor: 0000030932/Patty Chan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902924	00753731	40.00	Supplies

Total for Vendor: 0000030932 \$40.00

Vendor: 0000030760/Paul Busse

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

			Amt	
06/13/2014	15902916	00753695	33.00	Supplies

Total for Vendor: 0000030760 \$33.00

Vendor: 0000021370/Paul Carrozza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905103	00757884	360.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021370 \$360.00

Vendor: 0000030724/Paul E Ellison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901514	00750646	28.00	Supplies

Total for Vendor: 0000030724 \$28.00

Vendor: 0000031451/Paula G Serrano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904299	00755249	44.00	Supplies

Total for Vendor: 0000031451 \$44.00

Vendor: 0000031021/Paula McKinney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901740	00751837	43.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000031021 \$43.00

Vendor: 0000028760/PCL Construction Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903815	00755127	176,749.66	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028760 \$176,749.66

Vendor: 0000001892/PCS Revenue Control System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00065401	00754786	48,040.00	Equipment Non Capitalized
06/24/2014	00065396	00755807	3,400.87	Equipment Non Capitalized

Total for Vendor: 0000001892 \$51,440.87

Vendor: 0000005101/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753828	436.74	Supplies
		00753832	760.97	Reference Books
06/30/2014	15905403	00753333	1,037.75	Reference Books

Total for Vendor: 0000005101 \$2,235.46

Vendor Expenditure Report-

Vendor: 0000031204/Pedro Velasquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903089	00752954	36.00	Supplies

Total for Vendor: 0000031204 \$36.00

Vendor: 0000009897/Pepco, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901432	00746425	4,192.96	Equipment Non Capitalized

Total for Vendor: 0000009897 \$4,192.96

Vendor: 0000031485/Perla Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905179	00757830	32.40	Supplies

Total for Vendor: 0000031485 \$32.40

Vendor: 0000029480/Perry Ford of National City

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903338	00750083	25,551.83	Vehicles, New (Cap)

Total for Vendor: 0000029480 \$25,551.83

Vendor Expenditure Report-

Vendor: 0000031609/Persephonie Vongphamay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904340	00755599	44.00	Supplies

Total for Vendor: 0000031609 \$44.00

Vendor: 0000031164/Persis Knipe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902987	00752914	36.00	Supplies

Total for Vendor: 0000031164 \$36.00

Vendor: 0000003072/Pesticide Applicators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903875	00755241	140.00	Travel Conference

Total for Vendor: 0000003072 \$140.00

Vendor: 0000031083/Peter Song

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902013	00752085	28.00	Supplies

Total for Vendor: 0000031083 \$28.00

Vendor Expenditure Report-

Vendor: 0000001959/Phi Delta Kappa International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905163	00756532	35.00	Travel Conference

Total for Vendor: 0000001959 \$35.00

Vendor: 0000005085/Phoenix Direct Mail Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755686	50.00	Capital Fees/Other
		00755691	50.00	Capital Fees/Other
		00755694	50.00	Capital Fees/Other
		00755698	50.00	Capital Fees/Other
06/20/2014	00010025	00755682	50.00	Capital Fees/Other

Total for Vendor: 0000005085 \$250.00

Vendor: 0000004198/Phonak, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751856	477.39	Supplies
06/06/2014	00009898	00750830	1,408.39	Lease of Equipment
06/17/2014	00009988	00751854	385.59	Supplies

Total for Vendor: 0000004198 \$2,271.37

Vendor: 0000031109/Phu Vong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904339	00755331	28.00	Supplies

Total for Vendor: 0000031109 \$28.00

Vendor Expenditure Report-

Vendor: 0000031080/Phung Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901973	00752089	38.00	Supplies

Total for Vendor: 0000031080 \$38.00

Vendor: 0000031197/Phuong Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903031	00752918	36.00	Supplies

Total for Vendor: 0000031197 \$36.00

Vendor: 0000030779/Phuong Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903030	00753710	33.00	Supplies

Total for Vendor: 0000030779 \$33.00

Vendor: 0000028738/Pilar and Stuart Gimber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754004	225.00	Contracted Student Srvce<=25K
06/13/2014	15902848	00754000	1,975.00	Contracted Student Srvce<=25K

Total for Vendor: 0000028738 \$2,200.00

Vendor Expenditure Report-

Vendor: 000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00065347	00750466	37,980.00	Accounts Pay - Warehouse
06/17/2014	00065374	00749928	25,858.05	Accounts Pay - Warehouse

Total for Vendor: 000001149 \$63,838.05

Vendor: 0000027744/Pitman Farms

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00065348	00753572	3,704.80	Accounts Pay - Warehouse
06/30/2014	00065408	00756687	2,734.60	Accounts Pay - Warehouse

Total for Vendor: 0000027744 \$6,439.40

Vendor: 000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902872	00753749	48.43	Contracted Svcs Less Than \$25K
06/06/2014	15902052	00751780	25,000.00	Prepaid Expenditures/Expenses
06/13/2014	15902698	00753321	385.53	Supplies
06/27/2014	15905153	00757513	25,000.00	Prepaid Expenditures/Expenses
06/30/2014	15905405	00754112	645.77	Supplies

Total for Vendor: 000003153 \$51,079.73

Vendor Expenditure Report-

Vendor: 000001976/Plak Smacker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902699	00753228	2,565.82	Supplies

Total for Vendor: 000001976 \$2,565.82

Vendor: 0000023652/Plasco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749548	2,376.00	Consultants <=\$25K
06/10/2014	15902175	00747551	486.13	Supplies
06/13/2014	15902700	00749547	665.17	Equipment Non Capitalized

Total for Vendor: 0000023652 \$3,527.30

Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754020	746.00	Contracted Svcs Less Than \$25K
		00754022	746.00	Contracted Svcs Less Than \$25K
		00754024	740.00	Contracted Svcs Less Than \$25K
		00754026	746.00	Contracted Svcs Less Than \$25K
		00754029	706.00	Contracted Svcs Less Than \$25K
		00754034	913.00	Contracted Svcs Less Than \$25K
06/13/2014	15902701	00754018	730.00	Contracted Svcs Less Than \$25K
06/17/2014	15903339	00754031	987.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408 \$6,314.00

Vendor Expenditure Report-

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758426	561.40	Bldgs and Improvement of Bldgs
		00758427	30,082.30	Bldg Plans/Architect Fees
06/06/2014	15901756	00750837	4,670.90	Bldg Plans/Architect Fees
06/20/2014	15903816	00755117	3,404.50	Bldg Plans/Architect Fees
06/30/2014	15905406	00758425	1,301.10	Bldgs and Improvement of Bldgs

Total for Vendor: 000006323 \$40,020.20

Vendor: 000001982/Playwrights Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901757	00751851	3,600.00	Contracted Svcs > \$25K
06/24/2014	15904688	00753237	3,600.00	Contracted Svcs > \$25K

Total for Vendor: 000001982 \$7,200.00

Vendor: 0000011591/Point Loma High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15901990	00751459	623.00	Tests In Classroom
	15901991	00751460	2,314.00	Tests In Classroom
06/06/2014	15901989	00751434	15,300.00	Supplies

Total for Vendor: 0000011591 \$18,237.00

Vendor Expenditure Report-

Vendor: 000008224/Point Loma Nazarene University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903817	00755083	1,085.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008224 \$1,085.00

Vendor: 000006325/Point Loma Sr High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902873	00753401	13,342.91	Consultants <=\$25K

Total for Vendor: 000006325 \$13,342.91

Vendor: 000001991/Positive Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905033	00757047	636.05	Supplies

Total for Vendor: 000001991 \$636.05

Vendor: 0000031194/Posiulai House

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902971	00752894	46.00	Supplies

Total for Vendor: 0000031194 \$46.00

Vendor Expenditure Report-

Vendor: 0000031158/Precious Crockett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904036	00755708	41.04	Supplies

Total for Vendor: 0000031158 \$41.04

Vendor: 0000028317/Preferred Shipping Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903818	00755064	32.84	Supplies

Total for Vendor: 0000028317 \$32.84

Vendor: 0000022398/Premier Food Safety

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	00065328	00751431	278.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022398 \$278.00

Vendor: 0000030907/Premium Parking Service LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902309	00752666	337.50	Auto Expense Personal Car

Total for Vendor: 0000030907 \$337.50

Vendor: 0000030099/Print Tech Copy Service

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

			Amt	
06/13/2014	15902660	00753978	2,332.72	Supplies

Total for Vendor: 0000030099 \$2,332.72

Vendor: 0000009182/Printer Repair Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902176	00750044	120.20	Supplies
06/13/2014	15902702	00748740	675.32	Supplies
06/17/2014	15903340	00750048	102.92	Supplies
06/20/2014	15903819	00750042	567.00	Supplies
06/24/2014	15904689	00752371	592.92	Supplies

Total for Vendor: 0000009182 \$2,058.36

Vendor: 0000031172/Priscilla Fitch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902944	00752975	40.00	Supplies

Total for Vendor: 0000031172 \$40.00

Vendor: 0000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901758	00748746	423.50	Supplies

Total for Vendor: 0000002028 \$423.50

Vendor: 0000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749770	18.46	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00749757	95.90	Bldg Maintenance Supplies
		00749760	38.06	Bldg Maintenance Supplies
		00749754	82.01	Bldg Maintenance Supplies
		00749763	5.14	Bldg Maintenance Supplies
		00752320	272.07	Bldg Maintenance Supplies
		00752322	37.97	Bldg Maintenance Supplies
		00752323	157.68	Bldg Maintenance Supplies
		00752326	159.96	Bldg Maintenance Supplies
		00753773	468.98	Bldg Maintenance Supplies
		00753776	474.20	Bldg Maintenance Supplies
		00753780	190.32	Bldg Maintenance Supplies
		00753781	288.81	Bldg Maintenance Supplies
		00753782	6.95	Bldg Maintenance Supplies
06/03/2014	15901379	00746798	91.16	Bldg Maintenance Supplies
06/10/2014	15902130	00749766	19.04	Bldg Maintenance Supplies
06/13/2014	15902650	00749751	5.14	Bldg Maintenance Supplies
06/17/2014	15903295	00749748	24.43	Bldg Maintenance Supplies
06/20/2014	15903758	00752324	19.09	Bldg Maintenance Supplies
06/24/2014	15904615	00752319	582.85	Bldg Maintenance Supplies
06/30/2014	15905357	00753767	27.09	Supplies

Total for Vendor: 0000000920 \$3,065.31

Vendor Expenditure Report-

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751877	7,463.00	Contracted Svcs > \$25K
		00752300	633.75	Litigation/Settlement< \$25K
		00752302	130.00	Contracted Student Srvce<=25K
		00752303	2,713.75	Litigation/Settlement< \$25K
		00752305	455.00	Litigation/Settlement< \$25K
		00752306	195.00	Litigation/Settlement< \$25K
		00752308	162.50	Litigation/Settlement< \$25K
		00752312	65.00	Litigation/Settlement< \$25K
		00752314	1,462.50	Litigation/Settlement< \$25K
		00757522	276.25	Contracted Student Srvce<=25K
		00757523	552.50	Contracted Student Srvce<=25K
		00757524	1,040.00	Contracted Student Srvce<=25K
		00757526	325.00	Contracted Student Srvce<=25K
		00757528	325.00	Contracted Student Srvce<=25K
		00757529	260.00	Contracted Student Srvce<=25K
		00757531	1,137.50	Contracted Student Srvce<=25K
06/06/2014	15901759	00751876	2,669.00	Contracted Svcs > \$25K
06/24/2014	15904690	00756923	729.20	Contracted Svcs > \$25K
06/27/2014	15905034	00757521	520.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$21,114.95

Vendor Expenditure Report-

Vendor: 0000020013/Promethean Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901483	00750607	64,328.45	Equipment

Total for Vendor: 0000020013 \$64,328.45

Vendor: 0000004549/Provo Canyon School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757536	5,115.00	MH/Residential Treatment>25K
		00757537	2,790.00	MH/Residential Treatment>25K
		00757538	2,700.00	MH/Residential Treatment>25K
06/27/2014	15905035	00757535	4,950.00	MH/Residential Treatment>25K

Total for Vendor: 0000004549 \$15,555.00

Vendor: TSA137/Prudential Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902040	00751994	9.90	AP-Payroll Deduction Employer
06/30/2014	15905557	00758374	11,131.65	AP - Payroll Deductions

Total for Vendor: TSA137 \$11,141.55

Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746404	38.88	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750827	25.93	Disposal Of Hazardous Waste
		00747681	40.33	Disposal Of Hazardous Waste
		00747682	41.33	Disposal Of Hazardous Waste
		00747683	36.13	Disposal Of Hazardous Waste
		00747684	40.75	Disposal Of Hazardous Waste
		00752455	57.02	Supplies
		00748293	39.83	Disposal Of Hazardous Waste
		00748296	39.83	Disposal Of Hazardous Waste
		00748300	40.33	Disposal Of Hazardous Waste
		00753334	126.25	Supplies
		00753335	178.25	Supplies
		00750826	40.23	Disposal Of Hazardous Waste
		00752035	40.93	Disposal Of Hazardous Waste
		00755239	96.50	Supplies
		00755761	178.25	Supplies
		00755762	104.50	Supplies
		00752040	52.65	Disposal Of Hazardous Waste
		00752043	25.93	Disposal Of Hazardous Waste
		00752046	40.33	Disposal Of Hazardous Waste
		00755759	178.25	Supplies
		00755760	104.50	Supplies
		00752050	38.88	Disposal Of Hazardous Waste
		00754109	25.93	Disposal Of Hazardous Waste
		00755748	118.50	Supplies
		00755756	178.25	Supplies
06/03/2014	15901433	00746403	33.24	Disposal Of Hazardous Waste
06/06/2014	15901760	00746407	25.93	Disposal Of Hazardous Waste
06/10/2014	15902178	00747537	12.60	Contracted Svcs Less Than \$25K
06/13/2014	15902704	00748290	25.93	Disposal Of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Hazardous Waste
06/17/2014	15903341	00748286	27.88	Disposal Of Hazardous Waste
06/20/2014	15903821	00750828	25.93	Disposal Of Hazardous Waste
06/24/2014	15904691	00751981	99.00	Contracted Svcs Less Than \$25K
06/27/2014	15905036	00757755	178.25	Supplies
06/30/2014	15905410	00752049	33.24	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$2,390.49

Vendor: 000001899/PSAT/NMSQT

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902705	00753331	154.00	Supplies

Total for Vendor: 0000001899 \$154.00

Vendor: 0000029101/Psychmd Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901761	00751908	5,600.00	Contracted Svcs > \$25K

Total for Vendor: 0000029101 \$5,600.00

Vendor: 0000025133/Public Consulting Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904692	00751977	53,946.13	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000025133 \$53,946.13

Vendor: 0000025114/Quality Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904693	00754987	828.35	Supplies

Total for Vendor: 0000025114 \$828.35

Vendor: 0000025455/Quality Technology Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903844	00750480	1,656.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025455 \$1,656.20

Vendor: 0000030783/Quetzalcoatl Contreras

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902932	00753760	28.00	Supplies

Total for Vendor: 0000030783 \$28.00

Vendor: 0000002058/Quill Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	00009916	00747676	24.75	Supplies

Total for Vendor: 0000002058 \$24.75

Vendor Expenditure Report-

Vendor: 000027194/R & A Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	00009903	00752248	3,000.00	Software License

Total for Vendor: 000027194 \$3,000.00

Vendor: 000031097/Rachel Gankiewicz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901930	00752020	33.00	Supplies

Total for Vendor: 000031097 \$33.00

Vendor: 000031144/Rachel Hopkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902970	00753456	46.00	Supplies

Total for Vendor: 000031144 \$46.00

Vendor: 000031003/Rachel Leavell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904148	00754850	40.00	Supplies

Total for Vendor: 000031003 \$40.00

Vendor: 000011114/Raco Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755902	240.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755923	305.00	Supplies
06/20/2014	15903961	00755899	240.00	Supplies

Total for Vendor: 0000011114 \$785.00

Vendor: 0000021430/Raco Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905516	00757942	451.00	Supplies

Total for Vendor: 0000021430 \$451.00

Vendor: 0000031426/Raina Roberts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904260	00754821	33.00	Supplies

Total for Vendor: 0000031426 \$33.00

Vendor: 0000013223/Raising a Reader

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755917	12,646.80	Inservice supplies
06/20/2014	15903962	00755914	9,201.60	Inservice supplies
06/30/2014	15905526	00757954	777.60	Supplies

Total for Vendor: 0000013223 \$22,626.00

Vendor Expenditure Report-

Vendor: 0000031198/Rashon Selmon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903070	00752951	46.00	Supplies

Total for Vendor: 0000031198 \$46.00

Vendor: 0000030245/Raul Salazar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901810	00751670	56.16	Supplies

Total for Vendor: 0000030245 \$56.16

Vendor: 0000031466/Raul Silva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902725	00754065	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000031466 \$500.00

Vendor: 0000031071/Raven Burton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901919	00752030	40.00	Supplies

Total for Vendor: 0000031071 \$40.00

Vendor Expenditure Report-

Vendor: 0000030727/Raymond Espinoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901515	00750614	33.00	Supplies

Total for Vendor: 0000030727 \$33.00

Vendor: 0000031110/Raytasha Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904150	00755332	28.00	Supplies

Total for Vendor: 0000031110 \$28.00

Vendor: 0000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747011	1,128.60	Supplies
		00747012	1,128.60	Supplies
		00747013	1,128.60	Supplies
		00747014	1,128.60	Supplies
		00747015	1,128.60	Supplies
		00747016	1,128.60	Supplies
		00747017	1,128.60	Supplies
		00747018	1,128.60	Supplies
		00747019	1,128.60	Supplies
		00747020	1,128.60	Supplies
06/17/2014	15903461	00747010	1,128.60	Supplies

Total for Vendor: 0000002064 \$12,414.60

Vendor Expenditure Report-

Vendor: 000003094/Read Naturally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905527	00757936	2,306.54	Software License

Total for Vendor: 000003094 \$2,306.54

Vendor: 000002088/Ready Stamps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755928	25.73	Supplies
06/20/2014	15903963	00755926	25.92	Supplies

Total for Vendor: 000002088 \$51.65

Vendor: 0000027687/Reality Changers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901893	00752235	43.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027687 \$43.00

Vendor: 000004818/Recall Secure Destruction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752808	105.10	Lease of Equipment
		00752809	105.10	Lease of Equipment
		00752810	105.10	Lease of Equipment
		00752811	125.10	Lease of Equipment
		00752812	125.10	Lease of Equipment
		00752813	125.10	Lease of Equipment
06/10/2014	15902289	00752807	105.10	Lease of Equipment

Vendor Expenditure Report-

Total for Vendor: 0000004818 \$795.70

Vendor: 0000024117/Refrigeration Hardware Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751293	211.73	Bldg Maintenance Supplies
		00751294	58.05	Bldg Maintenance Supplies
		00754730	311.15	Bldg Maintenance Supplies
06/03/2014	15901557	00751291	158.85	Bldg Maintenance Supplies
06/20/2014	15903964	00754728	131.52	Bldg Maintenance Supplies
06/24/2014	15904823	00754729	68.56	Bldg Maintenance Supplies

Total for Vendor: 0000024117 \$939.86

Vendor: 0000019773/Rehab UnitedPhysical Therapy Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902292	00751295	6,000.00	Supplies

Total for Vendor: 0000019773 \$6,000.00

Vendor: 0000031404/Reina Aparicio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903981	00755479	36.00	Supplies

Total for Vendor: 0000031404 \$36.00

Vendor Expenditure Report-

Vendor: 000002101/Reliable Pipe Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901558	00751285	59.09	Bldg Maintenance Supplies

Total for Vendor: 000002101 \$59.09

Vendor: 000003204/Renaissance Baltimore Harborplace Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902229	00752840	218.30	Travel Conference

Total for Vendor: 000003204 \$218.30

Vendor: 000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	00009876	00747027	4,899.00	Software License

Total for Vendor: 000000213 \$4,899.00

Vendor: 0000016497/Repairs of the Breach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902653	00752985	2,450.00	Contracted Vehicle Repair

Total for Vendor: 0000016497 \$2,450.00

Vendor: 0000001070/Reuben H Fleet Science Center

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

			Amt	
06/06/2014	15901890	00752084	336.00	Supplies

Total for Vendor: 0000001070 \$336.00

Vendor: 0000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754139	69.97	Bldg Maintenance Supplies
06/13/2014	15902890	00751343	627.93	Bldg Maintenance Supplies
06/17/2014	15903462	00754727	13.54	Bldg Maintenance Supplies
06/27/2014	15905184	00757951	21.60	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$733.04

Vendor: 0000030974/Reyna Ruiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904275	00755215	40.00	Supplies

Total for Vendor: 0000030974 \$40.00

Vendor: 0000031407/Reynalda or Edwin Ramos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904246	00755071	30.00	Supplies

Total for Vendor: 0000031407 \$30.00

Vendor Expenditure Report-

Vendor: 0000031309/Reynaldo Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904286	00755398	40.00	Supplies

Total for Vendor: 0000031309 \$40.00

Vendor: 0000031279/Ricardo Durazo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902939	00753518	56.16	Supplies

Total for Vendor: 0000031279 \$56.16

Vendor: 0000031553/Ricardo Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904080	00755056	30.00	Supplies

Total for Vendor: 0000031553 \$30.00

Vendor: 0000031246/Ricci Kuhlken

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902989	00753482	40.00	Supplies

Total for Vendor: 0000031246 \$40.00

Vendor: 0000005871/Richard Brooks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902765	00753540	4,220.00	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000005871 \$4,220.00

Vendor: 0000010294/Richard Geers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00065346	00749237	2,662.20	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000010294 \$2,662.20

Vendor: 0000030824/Richard Gober

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901939	00751734	40.00	Supplies

Total for Vendor: 0000030824 \$40.00

Vendor: 0000031358/Richard J. Plein, Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904233	00755454	33.00	Supplies

Total for Vendor: 0000031358 \$33.00

Vendor: 0000031184/Richard Winkler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902319	00752826	74.00	Tests In Classroom

Vendor Expenditure Report-

Total for Vendor: 0000031184 \$74.00

Vendor: 000002116/Ricoh Production Print Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751653	145.76	Contracted Svcs Less Than \$25K
06/06/2014	15901895	00751646	7,753.05	Contracted Svcs Less Than \$25K

Total for Vendor: 000002116 \$7,898.81

Vendor: 0000028243/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903966	00742041	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028243 \$200.00

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902891	00753986	77,445.39	Lease of Printer/Duplicator

Total for Vendor: 0000020548 \$77,445.39

Vendor: 000001501/Ricoh USA, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756420	6,744.69	Lease of Equipment
06/24/2014	15904821	00756419	7,002.27	Lease of Equipment

Vendor Expenditure Report-

Total for Vendor: 0000001501 \$13,746.96

Vendor: 000000233/Riddell/All American Sports Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751304	3,466.21	Supplies
		00751305	1,632.54	Supplies
		00751309	1,702.47	Supplies
		00751310	1,462.10	Supplies
		00751311	6,643.67	Lease of Equipment
		00751312	75.85	Lease of Equipment
		00751313	1,462.10	Supplies
		00751315	1,539.84	Supplies
		00751317	2,183.25	Supplies
		00751318	1,471.54	Supplies
		00751320	1,494.50	Supplies
		00751322	3,811.90	Supplies
06/03/2014	00009843	00751302	1,539.84	Supplies

Total for Vendor: 000000233 \$28,485.81

Vendor: 0000030012/Risa Baron

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901469	00750825	571.65	Student Transport Personal Car

Total for Vendor: 0000030012 \$571.65

Vendor: 0000030798/Rita Wolkiewicz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903097	00753726	33.00	Supplies

Total for Vendor: 0000030798 \$33.00

Vendor Expenditure Report-

Vendor: 0000011462/Riviera Finance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756529	2,675.84	Supplies
		00756531	1,598.95	Supplies
06/24/2014	15904799	00756527	42.90	Supplies
06/30/2014	15905509	00756528	644.10	Supplies

Total for Vendor: 0000011462 \$4,961.79

Vendor: 0000025718/Roadrunner Commercial Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755893	144.18	Food Svcs Supplies/Cafe Acct
06/20/2014	00065389	00755887	1,420.08	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000025718 \$1,564.26

Vendor: 0000029140/Rob Wellington Quigley FAIA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902314	00752405	107,765.00	Bldg Plans/Architect Fees

Total for Vendor: 0000029140 \$107,765.00

Vendor: 0000000474/Robert Brooke & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754989	529.76	Inventory - PPO
06/20/2014	15903876	00754988	368.00	Inventory - PPO
06/24/2014	15904747	00756789	20.87	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000000474 \$918.63

Vendor: 0000031092/Robert D Platt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901988	00752069	56.16	Supplies

Total for Vendor: 0000031092 \$56.16

Vendor: 0000028719/Robert G Summers Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902723	00753343	2,450.00	Consultants <=\$25K

Total for Vendor: 0000028719 \$2,450.00

Vendor: 0000031599/Robert Lopp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904158	00755572	40.00	Supplies

Total for Vendor: 0000031599 \$40.00

Vendor: 0000031351/Robert Ross

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905200	00757823	40.00	Supplies

Total for Vendor: 0000031351 \$40.00

Vendor Expenditure Report-

Vendor: 0000017150/Robert W Goode

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904842	00756650	33.00	Supplies

Total for Vendor: 0000017150 \$33.00

Vendor: 0000031258/Roberto Mayorquin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903015	00753541	41.04	Supplies

Total for Vendor: 0000031258 \$41.04

Vendor: 0000031444/Roberto Rosas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904268	00755305	28.00	Supplies

Total for Vendor: 0000031444 \$28.00

Vendor: 0000031161/Roberto Vargas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903087	00752968	40.00	Supplies

Total for Vendor: 0000031161 \$40.00

Vendor Expenditure Report-

Vendor: 0000031359/Robin Barron

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903990	00755450	33.00	Supplies

Total for Vendor: 0000031359 \$33.00

Vendor: 0000031165/Robin Bier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902908	00752972	40.00	Supplies

Total for Vendor: 0000031165 \$40.00

Vendor: 0000029988/RobotsApps.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905189	00757934	4,118.92	Equipment Non Capitalized

Total for Vendor: 0000029988 \$4,118.92

Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903968	00755897	876.25	Supplies

Total for Vendor: 0000009520 \$876.25

Vendor Expenditure Report-

Vendor: 0000031016/Rocio Roman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902299	00752784	46.00	Supplies

Total for Vendor: 0000031016 \$46.00

Vendor: 0000002981/Rock Ice Cream Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	00065316	00745338	340.80	Food services
06/17/2014	00065375	00748765	295.20	Food services

Total for Vendor: 0000002981 \$636.00

Vendor: 0000031421/Rodrigo Marquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904174	00755068	30.00	Supplies

Total for Vendor: 0000031421 \$30.00

Vendor: 0000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754149	59,534.00	Bldg Plans/Architect Fees
06/24/2014	15904827	00754147	129,720.08	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$189,254.08

Vendor Expenditure Report-

Vendor: 0000031410/Rogério & Eulalia Da Rosa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903288	00754654	40.00	Supplies

Total for Vendor: 0000031410 \$40.00

Vendor: 0000002970/Ron Berger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903375	00752343	1,505.00	Lease of Equipment

Total for Vendor: 0000002970 \$1,505.00

Vendor: 0000031562/Rosa A Alcalá

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903975	00755272	44.00	Supplies

Total for Vendor: 0000031562 \$44.00

Vendor: 0000030917/Rosa Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901933	00751736	40.00	Supplies

Total for Vendor: 0000030917 \$40.00

Vendor Expenditure Report-

Vendor: 0000030771/Rosa Isela Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902001	00751729	46.00	Supplies

Total for Vendor: 0000030771 \$46.00

Vendor: 0000031027/Rosa Maria Audelo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901909	00751798	43.00	Supplies

Total for Vendor: 0000031027 \$43.00

Vendor: 0000031391/Rosa Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905195	00757874	38.00	Supplies

Total for Vendor: 0000031391 \$38.00

Vendor: 0000031095/Rosa Zapata

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902037	00752023	33.00	Supplies

Total for Vendor: 0000031095 \$33.00

Vendor Expenditure Report-

Vendor: 0000030730/Rosanna Ruiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901541	00750619	40.00	Supplies

Total for Vendor: 0000030730 \$40.00

Vendor: 0000031136/Rosario Day

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904039	00755076	32.40	Supplies

Total for Vendor: 0000031136 \$32.40

Vendor: 0000031504/Rosario Mendez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904185	00755650	40.00	Supplies

Total for Vendor: 0000031504 \$40.00

Vendor: 0000006621/Rose Brand Wipers, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903969	00755895	744.24	Supplies

Total for Vendor: 0000006621 \$744.24

Vendor Expenditure Report-

Vendor: 0000030167/Rose Remillard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902293	00752781	30.00	Supplies

Total for Vendor: 0000030167 \$30.00

Vendor: 0000031082/Roseana Zepeda

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902038	00752086	28.00	Supplies

Total for Vendor: 0000031082 \$28.00

Vendor: 0000031447/Rosemary Ruckle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904273	00754824	33.00	Supplies

Total for Vendor: 0000031447 \$33.00

Vendor: 0000030612/Rossana Kalanduyan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901952	00751791	56.16	Supplies

Total for Vendor: 0000030612 \$56.16

Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751288	373.62	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751289	181.03	Inventory - PPO
06/03/2014	15901559	00751287	119.48	Inventory - PPO

Total for Vendor: 0000002139 \$674.13

Vendor: 0000030746/Roxanne Guerra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901946	00751733	40.00	Supplies

Total for Vendor: 0000030746 \$40.00

Vendor: 0000031232/Ruben Alvirde

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902901	00753476	40.00	Supplies

Total for Vendor: 0000031232 \$40.00

Vendor: 0000031362/Ruel Gasmido

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904085	00755448	33.00	Supplies

Total for Vendor: 0000031362 \$33.00

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753079	453.60	Bldg Maintenance Supplies
06/13/2014	15902706	00753076	453.60	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000025040 \$907.20

Vendor: 0000031516/Ryan Booker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904005	00755751	41.04	Supplies

Total for Vendor: 0000031516 \$41.04

Vendor: 0000002832/S & S Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	00065340	00752907	82,065.31	Food services

Total for Vendor: 0000002832 \$82,065.31

Vendor: 0000021376/S & S Installations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902707	00753602	12,835.00	Contracted Svcs > \$25K
06/20/2014	15903822	00756045	13,474.00	Contracted Svcs > \$25K

Total for Vendor: 0000021376 \$26,309.00

Vendor Expenditure Report-

Vendor: 0000031347/Sabah Ohanian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904216	00755462	33.00	Supplies

Total for Vendor: 0000031347 \$33.00

Vendor: 0000030279/Sabas Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902298	00752764	56.16	Supplies

Total for Vendor: 0000030279 \$56.16

Vendor: 0000031033/Sabrina Fitzgerald

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901720	00751840	35.00	Supplies

Total for Vendor: 0000031033 \$35.00

Vendor: 0000029776/Safe Schools Conference

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903418	00754587	199.00	Travel Conference

Total for Vendor: 0000029776 \$199.00

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755809	196.89	Contracted Vehicle

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Repair
		00755812	196.89	Contracted Vehicle Repair
		00756337	934.08	Other Repair Supplies
06/13/2014	15902709	00753987	196.89	Contracted Vehicle Repair
06/20/2014	15903823	00755808	190.41	Contracted Vehicle Repair
06/24/2014	15904694	00756335	212.01	Contracted Vehicle Repair
06/30/2014	15905411	00756336	201.21	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$2,128.38

Vendor: 000006417/Safety Kleen Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902179	00752467	199.53	Disposal Of Hazardous Waste
06/13/2014	15902710	00749092	700.00	Disposal Of Hazardous Waste

Total for Vendor: 000006417 \$899.53

Vendor: 0000031005/Saffire Cervantes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904021	00755667	56.16	Supplies

Total for Vendor: 0000031005 \$56.16

Vendor Expenditure Report-

Vendor: 0000030687/Safia Haidari

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901393	00751228	28.00	Supplies

Total for Vendor: 0000030687 \$28.00

Vendor: 0000030725/Sahara Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901537	00750621	32.40	Supplies

Total for Vendor: 0000030725 \$32.40

Vendor: 0000031445/Salena Rowe-Cooper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904271	00755304	28.00	Supplies

Total for Vendor: 0000031445 \$28.00

Vendor: 0000031125/Salvador Gudino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904096	00755436	40.00	Supplies

Total for Vendor: 0000031125 \$40.00

Vendor Expenditure Report-

Vendor: 0000031583/Salvador Silva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904304	00755251	44.00	Supplies

Total for Vendor: 0000031583 \$44.00

Vendor: 0000030756/Samantha Pontier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901534	00750640	41.04	Supplies

Total for Vendor: 0000030756 \$41.04

Vendor: 0000031114/Samson So

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904309	00754843	36.00	Supplies

Total for Vendor: 0000031114 \$36.00

Vendor: 0000031658/Samuel Althoff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904955	00757334	38.00	Supplies

Total for Vendor: 0000031658 \$38.00

Vendor: 000006333/San Diego Center For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752466	35,473.00	MH/Residential

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Treatment>25K
06/06/2014	15901763	00752231	43,627.00	MH/Residential Treatment>25K

Total for Vendor: 0000006333 \$79,100.00

Vendor: 0000005928/San Diego Continuing Educ. Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749114	1,000.16	Contracted Svcs > \$25K
		00749117	1,187.95	Contracted Svcs > \$25K
		00749119	1,663.14	Contracted Svcs > \$25K
		00749122	1,306.76	Contracted Svcs > \$25K
		00753349	2,500.75	Contracted Svcs > \$25K
		00753351	1,213.84	Contracted Svcs > \$25K
		00753352	1,216.07	Contracted Svcs > \$25K
06/13/2014	15902712	00749112	566.57	Contracted Svcs > \$25K
06/24/2014	15904695	00753348	1,413.12	Contracted Svcs > \$25K

Total for Vendor: 0000005928 \$12,068.36

Vendor: 0000002198/San Diego Daily Transcript

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751520	115.50	Advertising
		00754079	607.20	Capital Contracted Svcs/Other
		00754081	620.40	Capital Contracted Svcs/Other
		00756051	165.00	Advertising

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756052	155.10	Advertising
		00756053	165.00	Advertising
		00756054	112.20	Advertising
		00756055	165.00	Advertising
		00758161	132.00	Advertising
		00758162	168.30	Advertising
06/06/2014	00009892	00742031	570.60	Capital Contracted Svcs/Other
06/13/2014	00009947	00753269	455.40	Capital Fees/Other
06/17/2014	00009976	00754080	686.40	Capital Contracted Svcs/Other
06/20/2014	00010012	00756050	168.30	Advertising
06/30/2014	15905412	00758160	108.90	Advertising

Total for Vendor: 0000002198 \$4,395.30

Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905570	00758392	708,443.68	AP - Payroll Deductions

Total for Vendor: PD75220 \$708,443.68

Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750942	9,332.98	Gas & Electric Service
		00750943	4,795.83	Gas & Electric Service
		00750944	12,608.20	Gas & Electric Service
		00750945	549.06	Gas & Electric Service
		00750946	764.98	Gas & Electric Service
		00750947	3,700.13	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750948	110.44	Gas & Electric Service
		00750949	12,776.94	Gas & Electric Service
		00750950	744.21	Gas & Electric Service
		00750951	11,995.26	Gas & Electric Service
		00750952	3,596.51	Gas & Electric Service
		00750953	9.37	Gas & Electric Service
		00750954	22,822.99	Gas & Electric Service
		00750955	3,623.07	Gas & Electric Service
		00750956	393.92	Gas & Electric Service
		00750957	3,081.08	Gas & Electric Service
		00750958	15.29	Gas & Electric Service
		00750959	86.40	Gas & Electric Service
		00750960	1,289.37	Gas & Electric Service
		00750961	156.14	Gas & Electric Service
		00750962	8.16	Gas & Electric Service
		00750963	8.16	Gas & Electric Service
		00750964	10.10	Gas & Electric Service
		00750965	75.22	Gas & Electric Service
		00750966	75.22	Gas & Electric Service
		00750967	92.89	Gas & Electric Service
		00750968	959.16	Gas & Electric Service
		00750969	114.30	Gas & Electric Service
		00750970	74.30	Gas & Electric Service
		00750971	6,094.66	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00751507	12,343.06	Gas & Electric Service
		00751509	5,135.46	Gas & Electric Service
		00751510	99.18	Gas & Electric Service
		00751511	57.93	Gas & Electric Service
		00751512	1,419.02	Gas & Electric Service
		00751515	40.63	Gas & Electric Service
		00751516	3,279.23	Gas & Electric Service
		00751517	3,427.64	Gas & Electric Service
		00751518	4,509.23	Gas & Electric Service
		00751519	492.09	Gas & Electric Service
		00751522	119.22	Gas & Electric Service
		00751523	7,616.02	Gas & Electric Service
		00751561	256.35	Gas & Electric Service
		00751562	463.71	Gas & Electric Service
		00751563	366.69	Gas & Electric Service
		00751568	96.83	Gas & Electric Service
		00751569	2,936.82	Gas & Electric Service
		00751571	4,308.52	Gas & Electric Service
		00751574	5,419.21	Gas & Electric Service
		00751575	8,544.21	Gas & Electric Service
		00751576	274.36	Gas & Electric Service
		00751577	3,576.38	Gas & Electric Service
		00751578	6,266.99	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751580	21.32	Gas & Electric Service
		00751582	111.05	Gas & Electric Service
		00751583	13,611.09	Gas & Electric Service
		00751584	83.00	Gas & Electric Service
		00751585	294.21	Gas & Electric Service
		00751587	116.64	Gas & Electric Service
		00751588	17.94	Gas & Electric Service
		00751589	7,251.21	Gas & Electric Service
		00751590	15,627.32	Gas & Electric Service
		00751592	54.02	Gas & Electric Service
		00751593	89.55	Gas & Electric Service
		00751594	1,886.94	Gas & Electric Service
		00751596	2,562.99	Gas & Electric Service
		00751597	15,610.76	Gas & Electric Service
		00751598	115.46	Gas & Electric Service
		00751599	2,402.15	Gas & Electric Service
		00751600	900.97	Gas & Electric Service
		00751601	94.87	Gas & Electric Service
		00751602	2,928.22	Gas & Electric Service
		00751603	134.39	Gas & Electric Service
		00751604	20,557.26	Gas & Electric Service
		00751605	2,209.63	Gas & Electric Service
		00751606	91.41	Gas & Electric Service
		00751607	8,998.28	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00751608	240.19	Gas & Electric Service
		00751609	79.96	Gas & Electric Service
		00751610	11,074.52	Gas & Electric Service
		00751611	52.94	Gas & Electric Service
		00751613	2,102.68	Gas & Electric Service
		00751614	92.07	Gas & Electric Service
		00751615	58.56	Gas & Electric Service
		00751616	18.50	Gas & Electric Service
		00751617	2,810.48	Gas & Electric Service
		00751618	588.57	Gas & Electric Service
		00751619	3,243.39	Gas & Electric Service
		00751620	1,284.94	Gas & Electric Service
		00751622	3,744.91	Gas & Electric Service
		00751630	108.05	Gas & Electric Service
		00751632	2,812.71	Gas & Electric Service
		00751634	15,680.74	Gas & Electric Service
		00751635	7,154.55	Gas & Electric Service
		00751636	1,440.79	Gas & Electric Service
		00751638	1,597.19	Gas & Electric Service
		00751640	3,489.42	Gas & Electric Service
		00751642	3,322.06	Gas & Electric Service
		00751643	555.76	Gas & Electric Service
		00751645	70.38	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751647	549.14	Gas & Electric Service
		00751649	6,274.33	Gas & Electric Service
		00751651	14,373.93	Gas & Electric Service
		00751654	3,249.67	Gas & Electric Service
		00751657	244.68	Gas & Electric Service
		00751659	172.72	Gas & Electric Service
		00751661	3,403.01	Gas & Electric Service
		00751663	83.00	Gas & Electric Service
		00751664	2,777.39	Gas & Electric Service
		00751667	12.53	Gas & Electric Service
		00751668	8,545.43	Gas & Electric Service
		00751669	3,377.40	Gas & Electric Service
		00751671	292.81	Gas & Electric Service
		00751672	232.07	Gas & Electric Service
		00751676	25.33	Gas & Electric Service
		00751677	14,378.97	Gas & Electric Service
		00751679	1,550.55	Gas & Electric Service
		00751680	2,195.70	Gas & Electric Service
		00751681	121.70	Gas & Electric Service
		00751682	853.36	Gas & Electric Service
		00751683	3,071.07	Gas & Electric Service
		00751684	397.39	Gas & Electric Service
		00751685	12,933.87	Gas & Electric Service
		00751686	5,396.87	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00751687	55,790.84	Gas & Electric Service
		00751689	13,976.74	Gas & Electric Service
		00751690	3,610.56	Gas & Electric Service
		00751691	13,604.02	Gas & Electric Service
		00752383	29.79	Gas & Electric Service
		00752384	3,953.70	Gas & Electric Service
		00752385	3,346.62	Gas & Electric Service
		00752386	10,801.19	Gas & Electric Service
		00752388	13,089.90	Gas & Electric Service
		00752389	13,408.61	Gas & Electric Service
		00752390	8,212.66	Gas & Electric Service
		00752391	2,794.73	Gas & Electric Service
		00752392	111.50	Gas & Electric Service
		00752393	7.50	Gas & Electric Service
		00752394	20,611.53	Gas & Electric Service
		00752395	37.33	Gas & Electric Service
		00752396	14.78	Gas & Electric Service
		00752397	950.36	Gas & Electric Service
		00752398	208.21	Gas & Electric Service
		00752408	103.06	Gas & Electric Service
		00752409	4,822.99	Gas & Electric Service
		00752421	2,969.20	Gas & Electric Service
		00752422	211.05	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752423	11.03	Gas & Electric Service
		00752424	94.51	Gas & Electric Service
		00752425	12.91	Gas & Electric Service
		00752426	73.87	Gas & Electric Service
		00752427	608.53	Gas & Electric Service
		00752428	79.49	Gas & Electric Service
		00752429	23.23	Gas & Electric Service
		00752430	281.13	Gas & Electric Service
		00752431	4,661.94	Gas & Electric Service
		00752432	238.60	Gas & Electric Service
		00752433	26.04	Gas & Electric Service
		00752435	233.28	Gas & Electric Service
		00752436	75.76	Gas & Electric Service
		00752438	3,140.55	Gas & Electric Service
		00752439	14.78	Gas & Electric Service
		00752441	4,867.28	Gas & Electric Service
		00752379	10.10	Gas & Electric Service
		00752380	89.00	Gas & Electric Service
		00752381	3,912.90	Gas & Electric Service
		00753910	129.94	Gas & Electric Service
		00753914	40.37	Gas & Electric Service
		00753917	416.38	Gas & Electric Service
		00753918	4,128.13	Gas & Electric Service
		00753920	95.54	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00753923	48,527.60	Gas & Electric Service
		00753926	12.92	Gas & Electric Service
		00753929	10.10	Gas & Electric Service
		00753932	590.57	Gas & Electric Service
		00753936	8,022.60	Gas & Electric Service
		00753938	1,217.25	Gas & Electric Service
		00753940	7,582.50	Gas & Electric Service
		00753941	15,023.04	Gas & Electric Service
		00753943	9,167.93	Gas & Electric Service
		00753948	14.80	Gas & Electric Service
		00753954	28,346.82	Gas & Electric Service
		00753956	15,867.52	Gas & Electric Service
		00753958	73.10	Gas & Electric Service
		00753960	7,695.83	Gas & Electric Service
		00753961	902.30	Gas & Electric Service
		00753962	42.05	Gas & Electric Service
		00753964	303.99	Gas & Electric Service
		00753965	81.56	Gas & Electric Service
		00753967	10.10	Gas & Electric Service
		00753969	181.32	Gas & Electric Service
		00753970	318.47	Gas & Electric Service
		00753971	9,792.03	Gas & Electric Service
		00753973	3,385.45	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753974	45,496.97	Gas & Electric Service
		00753975	928.16	Gas & Electric Service
		00753976	14.80	Gas & Electric Service
		00753977	40.15	Gas & Electric Service
		00753979	2,651.55	Gas & Electric Service
		00753981	43,367.80	Gas & Electric Service
		00753983	3,015.64	Gas & Electric Service
		00753984	8,387.65	Gas & Electric Service
		00753985	1,432.46	Gas & Electric Service
		00753991	27,631.52	Gas & Electric Service
		00753994	5,670.47	Gas & Electric Service
		00754025	26.98	Gas & Electric Service
		00754027	7,500.01	Gas & Electric Service
		00754030	13.86	Gas & Electric Service
		00754033	120.87	Gas & Electric Service
		00754035	10.10	Gas & Electric Service
		00754038	21.39	Gas & Electric Service
		00754040	3,378.33	Gas & Electric Service
		00754041	12.68	Gas & Electric Service
		00754043	3,638.02	Gas & Electric Service
		00754045	136.82	Gas & Electric Service
		00754046	16.66	Gas & Electric Service
		00754047	1,852.45	Gas & Electric Service
		00754048	4,646.50	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00754450	304.63	Gas & Electric Service
		00754451	105.43	Gas & Electric Service
		00754452	4,869.39	Gas & Electric Service
		00754453	56.08	Gas & Electric Service
		00754454	46.67	Gas & Electric Service
		00754455	3,466.82	Gas & Electric Service
		00754456	27,789.26	Gas & Electric Service
		00754457	56.99	Gas & Electric Service
		00754458	41.05	Gas & Electric Service
		00754459	14.98	Gas & Electric Service
		00754460	10,965.84	Gas & Electric Service
		00754461	14,701.40	Gas & Electric Service
		00754462	7.40	Gas & Electric Service
		00754463	9,106.42	Gas & Electric Service
		00754464	20.42	Gas & Electric Service
		00754465	2,125.78	Gas & Electric Service
		00754466	5,768.09	Gas & Electric Service
		00754467	142.14	Gas & Electric Service
		00754468	291.17	Gas & Electric Service
		00754469	11.97	Gas & Electric Service
		00754470	13,823.32	Gas & Electric Service
		00754471	449.62	Gas & Electric Service
		00754472	2,222.93	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754473	13,274.87	Gas & Electric Service
		00754474	14,308.67	Gas & Electric Service
		00754475	2,659.49	Gas & Electric Service
		00754476	76.65	Gas & Electric Service
		00754477	88.86	Gas & Electric Service
		00754478	23.65	Gas & Electric Service
		00754479	17.60	Gas & Electric Service
		00754480	69.12	Gas & Electric Service
		00754481	11.04	Gas & Electric Service
		00754482	11,420.73	Gas & Electric Service
		00754483	3,788.71	Gas & Electric Service
		00754484	618.14	Gas & Electric Service
		00754485	45.70	Gas & Electric Service
		00754486	9.78	Gas & Electric Service
		00754487	1,104.00	Gas & Electric Service
		00754488	25.75	Gas & Electric Service
		00754489	5,860.98	Gas & Electric Service
		00754490	726.63	Gas & Electric Service
		00754491	75.59	Gas & Electric Service
		00754492	3,404.49	Gas & Electric Service
		00754493	10.10	Gas & Electric Service
		00754494	215.81	Gas & Electric Service
		00754495	8,370.68	Gas & Electric Service
		00754496	826.45	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00756008	17.60	Gas & Electric Service
		00756009	359.55	Gas & Electric Service
		00756010	34.46	Gas & Electric Service
		00756011	711.51	Gas & Electric Service
		00756012	13.85	Gas & Electric Service
		00756013	76.62	Gas & Electric Service
		00756014	50.47	Gas & Electric Service
		00756015	110.36	Gas & Electric Service
		00756016	119.22	Gas & Electric Service
		00756018	95.36	Gas & Electric Service
		00756019	8.98	Gas & Electric Service
		00756020	4,004.70	Gas & Electric Service
		00756021	3,410.04	Gas & Electric Service
		00756022	2,174.28	Gas & Electric Service
		00756024	525.48	Gas & Electric Service
		00756025	1,036.85	Gas & Electric Service
		00756026	25.31	Gas & Electric Service
		00756028	12,016.61	Gas & Electric Service
		00756029	99.88	Gas & Electric Service
		00756030	21,946.71	Gas & Electric Service
		00756031	86.77	Gas & Electric Service
		00756032	4,592.65	Gas & Electric Service
		00756033	5,093.68	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756034	134.46	Gas & Electric Service
		00756035	1,785.34	Gas & Electric Service
		00756036	175.60	Gas & Electric Service
		00756037	361.44	Gas & Electric Service
		00756038	184.97	Gas & Electric Service
		00756039	12,224.32	Gas & Electric Service
		00756040	8,442.13	Gas & Electric Service
		00756041	12.91	Gas & Electric Service
		00756042	91.45	Gas & Electric Service
		00756043	14,778.09	Gas & Electric Service
		00756044	54.98	Gas & Electric Service
		00756563	5,788.62	Gas & Electric Service
		00756564	6,148.46	Gas & Electric Service
		00756565	16,015.07	Gas & Electric Service
		00756566	10.10	Gas & Electric Service
		00756567	70.56	Gas & Electric Service
		00756568	230.42	Gas & Electric Service
		00756569	6,190.78	Gas & Electric Service
		00756570	60,699.01	Gas & Electric Service
		00756571	331.45	Gas & Electric Service
		00756572	10.10	Gas & Electric Service
		00756573	7,769.79	Gas & Electric Service
		00756574	165.45	Gas & Electric Service
		00756575	102.53	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00756576	4,760.20	Gas & Electric Service
		00756577	9,297.09	Gas & Electric Service
		00756578	11,845.12	Gas & Electric Service
		00756579	2,559.85	Gas & Electric Service
		00756580	10.10	Gas & Electric Service
		00756581	65.21	Gas & Electric Service
		00756582	5,103.89	Gas & Electric Service
		00756583	13,131.84	Gas & Electric Service
		00756584	94.18	Gas & Electric Service
		00756585	1,052.81	Gas & Electric Service
		00756586	50.28	Gas & Electric Service
		00756587	7,146.73	Gas & Electric Service
		00756588	12,594.32	Gas & Electric Service
		00756589	19,000.71	Gas & Electric Service
		00756590	6,149.50	Gas & Electric Service
		00756591	6,324.69	Gas & Electric Service
		00756592	16.63	Gas & Electric Service
		00756593	90.39	Gas & Electric Service
		00756594	12.89	Gas & Electric Service
		00756595	299.51	Gas & Electric Service
		00756596	1,578.58	Gas & Electric Service
		00756597	9,181.59	Gas & Electric Service
		00756598	413.49	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756599	10,205.91	Gas & Electric Service
		00756600	4,727.24	Gas & Electric Service
		00756601	19,675.37	Gas & Electric Service
		00756602	15,572.73	Gas & Electric Service
		00756603	3,988.17	Gas & Electric Service
		00756604	134.20	Gas & Electric Service
		00756605	63.29	Gas & Electric Service
		00756606	10.10	Gas & Electric Service
		00756607	70.74	Gas & Electric Service
		00756608	10.10	Gas & Electric Service
		00756609	618.23	Gas & Electric Service
		00756610	683.20	Gas & Electric Service
		00756611	88.50	Gas & Electric Service
		00756612	195.79	Gas & Electric Service
		00756613	2,470.28	Gas & Electric Service
		00756614	36.23	Gas & Electric Service
		00756615	10,093.22	Gas & Electric Service
		00756616	87.55	Gas & Electric Service
		00756617	826.45	Gas & Electric Service
		00756618	65.54	Gas & Electric Service
		00756619	10.10	Gas & Electric Service
		00756620	40.89	Gas & Electric Service
		00756621	435.43	Gas & Electric Service
		00756622	18.49	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00756623	70.74	Gas & Electric Service
		00756624	152.86	Gas & Electric Service
		00756625	101.23	Gas & Electric Service
		00756626	350.89	Gas & Electric Service
		00756627	14,621.50	Gas & Electric Service
		00756628	10.10	Gas & Electric Service
		00756629	525.25	Gas & Electric Service
		00756630	16.63	Gas & Electric Service
		00756631	8.45	Gas & Electric Service
		00756632	593.96	Gas & Electric Service
		00756633	452.37	Gas & Electric Service
		00756634	10.10	Gas & Electric Service
		00756635	93.05	Gas & Electric Service
		00756636	3,001.74	Gas & Electric Service
		00756637	11.03	Gas & Electric Service
		00756638	2,370.68	Gas & Electric Service
		00756639	3,061.32	Gas & Electric Service
		00756640	39,622.51	Gas & Electric Service
		00757636	107.20	Gas & Electric Service
		00757638	77.32	Gas & Electric Service
		00757639	11,271.80	Gas & Electric Service
		00757641	10.10	Gas & Electric Service
		00757644	80.12	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757646	62.38	Gas & Electric Service
		00757647	597.36	Gas & Electric Service
		00757649	6,345.31	Gas & Electric Service
		00757650	4,517.54	Gas & Electric Service
		00757652	904.40	Gas & Electric Service
		00757654	59.58	Gas & Electric Service
		00757655	50.25	Gas & Electric Service
		00757657	10.10	Gas & Electric Service
		00757660	6,656.18	Gas & Electric Service
		00757662	53.05	Gas & Electric Service
		00757664	91.32	Gas & Electric Service
		00757665	3,395.21	Gas & Electric Service
		00757667	1,334.38	Gas & Electric Service
		00757669	115.60	Gas & Electric Service
		00757670	7,241.47	Gas & Electric Service
		00757673	7,447.31	Gas & Electric Service
		00757675	3,318.56	Gas & Electric Service
		00757676	10.10	Gas & Electric Service
		00757677	7,210.60	Gas & Electric Service
		00757680	14,198.13	Gas & Electric Service
		00757683	64.24	Gas & Electric Service
		00757687	9,362.63	Gas & Electric Service
		00757689	66.02	Gas & Electric Service
		00757691	8,792.65	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00757693	67.89	Gas & Electric Service
		00757696	30,991.92	Gas & Electric Service
		00757698	2,157.12	Gas & Electric Service
		00757700	10.10	Gas & Electric Service
		00757702	10.10	Gas & Electric Service
		00757706	14,294.87	Gas & Electric Service
		00757708	294.35	Gas & Electric Service
		00757709	58.55	Gas & Electric Service
		00757710	52.01	Gas & Electric Service
		00757711	109.76	Gas & Electric Service
		00757714	7,404.71	Gas & Electric Service
		00757715	95.80	Gas & Electric Service
		00757717	2,892.26	Gas & Electric Service
		00757722	12.89	Gas & Electric Service
		00757723	974.39	Gas & Electric Service
		00757728	772.70	Gas & Electric Service
		00757730	2,724.86	Gas & Electric Service
		00757732	101.23	Gas & Electric Service
		00757733	2,616.47	Gas & Electric Service
		00757735	415.55	Gas & Electric Service
		00757739	9,769.02	Gas & Electric Service
		00757741	3,797.49	Gas & Electric Service
		00757743	2,964.77	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757744	3,335.52	Gas & Electric Service
		00758064	10.10	Gas & Electric Service
		00758066	64.05	Gas & Electric Service
		00758067	9.52	Gas & Electric Service
		00758069	81.72	Gas & Electric Service
		00758070	230.93	Gas & Electric Service
		00758072	10.10	Gas & Electric Service
		00758074	30,959.73	Gas & Electric Service
		00758075	352.47	Gas & Electric Service
		00758077	60.25	Gas & Electric Service
		00758083	12.88	Gas & Electric Service
		00758085	62.19	Gas & Electric Service
		00758090	10.10	Gas & Electric Service
		00758091	1,423.18	Gas & Electric Service
		00758092	646.79	Gas & Electric Service
		00758093	1,118.07	Gas & Electric Service
		00758094	255.72	Gas & Electric Service
		00758095	45.46	Gas & Electric Service
		00758096	4,061.64	Gas & Electric Service
		00758097	361.01	Gas & Electric Service
		00758098	1,831.39	Gas & Electric Service
		00758099	844.91	Gas & Electric Service
		00758100	46.37	Gas & Electric Service
		00758101	3,313.27	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00758102	3,099.56	Gas & Electric Service
		00758103	11,131.78	Gas & Electric Service
		00758104	790.68	Gas & Electric Service
		00758105	2,347.95	Gas & Electric Service
		00758106	3,098.91	Gas & Electric Service
		00758107	14.98	Gas & Electric Service
		00758126	3,433.95	Gas & Electric Service
		00758184	9,050.84	Gas & Electric Service
		00758186	4,972.42	Gas & Electric Service
		00758187	15,128.64	Gas & Electric Service
		00758189	18,713.23	Gas & Electric Service
		00758190	236.52	Gas & Electric Service
		00758191	6,296.66	Gas & Electric Service
		00758192	526.57	Gas & Electric Service
		00758194	11,887.78	Gas & Electric Service
		00758195	3,600.54	Gas & Electric Service
		00758197	2,046.00	Gas & Electric Service
		00758198	3,437.93	Gas & Electric Service
		00758200	11,668.79	Gas & Electric Service
		00758201	8.98	Gas & Electric Service
		00758202	20,991.00	Gas & Electric Service
		00758203	153.80	Gas & Electric Service
		00758205	3,337.00	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758206	2,623.38	Gas & Electric Service
		00758208	6,553.80	Gas & Electric Service
		00758209	41.65	Gas & Electric Service
		00758280	83.43	Gas & Electric Service
		00758282	39.83	Gas & Electric Service
		00758285	56.52	Gas & Electric Service
		00758287	11.03	Gas & Electric Service
		00758288	86.23	Gas & Electric Service
		00758289	242.21	Gas & Electric Service
		00758291	9,952.37	Gas & Electric Service
		00758293	680.42	Gas & Electric Service
		00758294	12,096.08	Gas & Electric Service
		00758297	2,425.63	Gas & Electric Service
		00758298	1,269.88	Gas & Electric Service
		00758299	1,419.94	Gas & Electric Service
		00758301	2,862.62	Gas & Electric Service
		00758302	40.29	Gas & Electric Service
		00758304	238.36	Gas & Electric Service
		00758305	51.78	Gas & Electric Service
		00758307	1,296.52	Gas & Electric Service
		00758308	2,901.32	Gas & Electric Service
		00758310	3,284.72	Gas & Electric Service
		00758312	3,077.94	Gas & Electric Service
		00758314	4,671.51	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00758316	460.20	Gas & Electric Service
06/03/2014	15901499	00750941	3,376.10	Gas & Electric Service
06/06/2014	15901808	00751493	6,878.44	Gas & Electric Service
06/10/2014	15902243	00752377	313.38	Gas & Electric Service
06/13/2014	15902791	00752376	2,137.96	Gas & Electric Service
06/17/2014	15903411	00754449	205.03	Gas & Electric Service
06/20/2014	15903889	00756007	169.10	Gas & Electric Service
06/24/2014	15904756	00756562	5,733.79	Gas & Electric Service
06/27/2014	15905112	00757634	46.51	Gas & Electric Service
06/30/2014	15905482	00758056	95.70	Gas & Electric Service

Total for Vendor: 000002208 \$1,970,411.22

Vendor: 0000011264/San Diego High School Asb (The Rock)

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901435	00749614	9,035.17	Auto Expense Personal Car
06/13/2014	15902713	00753608	3,752.11	Consultants <=\$25K
06/20/2014	15903824	00753647	5,192.80	Auto Expense Personal Car
06/27/2014	15905114	00757194	471.00	Consultants <=\$25K

Total for Vendor: 0000011264 \$18,451.08

Vendor Expenditure Report-

Vendor: 0000012279/San Diego Junior Theatre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903343	00752481	70.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012279 \$70.00

Vendor: 0000028512/San Diego LGBT Pride

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903393	00754733	300.00	Travel Conference

Total for Vendor: 0000028512 \$300.00

Vendor: 0000001638/San Diego Mesa College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756377	1,530.77	Outside Printing/Pmt Supplies
06/24/2014	15904696	00756376	452.31	Outside Printing/Pmt Supplies
06/30/2014	15905413	00756378	160.16	Outside Printing/Pmt Supplies

Total for Vendor: 0000001638 \$2,143.24

Vendor: 0000002255/San Diego Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903439	00754560	234.00	Transit Bus Tokens & Passes
06/20/2014	15903825	00753041	216.00	Transit Bus Tokens & Passes

Vendor Expenditure Report-

Total for Vendor: 0000002255 \$450.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902180	00752445	672.72	Supplies

Total for Vendor: 0000002225 \$672.72

Vendor: 0000002230/San Diego Restaurant Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00009948	00752198	3,383.64	Equipment Non Capitalized

Total for Vendor: 0000002230 \$3,383.64

Vendor: 0000002155/San Diego School Of Creative &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902714	00753264	1,709.00	Tests In Classroom

Total for Vendor: 0000002155 \$1,709.00

Vendor: 0000019965/San Diego Sound & Music Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751415	263.72	Supplies
06/03/2014	15901500	00751400	186.50	Supplies

Total for Vendor: 0000019965 \$450.22

Vendor Expenditure Report-

Vendor: 000002237/San Diego Stage And Lighting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901764	00748099	3,887.87	Supplies

Total for Vendor: 000002237 \$3,887.87

Vendor: 0000028451/San Diego Surf Soccer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902183	00752480	2,067.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028451 \$2,067.75

Vendor: 000002186/San Diego Technology Incubator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902711	00753083	3,400.00	Rental of Facilities

Total for Vendor: 000002186 \$3,400.00

Vendor: 0000024722/San Diego Unified Council of PTAs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901858	00752295	45.00	Travel Conference

Total for Vendor: 0000024722 \$45.00

Vendor Expenditure Report-

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902041	00751946	48,278.87	Claims Settlement Payments
	15902042	00752042	27,690.00	Supplies
	15902043	00752055	23,170.00	Supplies
	15902044	00752067	3,680.00	Furniture <\$500
	15902045	00752093	6,585.00	Supplies
	15902046	00752123	6,555.00	Supplies
	15902047	00752149	6,985.00	Supplies
	15902048	00752153	15,860.00	Supplies
	15902049	00751655	210.00	Inservice supplies
		00751658	485.00	Inservice supplies
		00751662	275.00	Inservice supplies
		00751665	120.00	Inservice supplies
		00751694	12,569.80	Inservice supplies
	15902050	00751467	304,478.23	Workers' Comp Claims
	040280	00752366	25,694.35	Due To Stdnt Grps/Oth Agencies
	10022	00752357	147,386.63	Due To Stdnt Grps/Oth Agencies
	15902323	00752482	1,143.00	Inservice supplies
		00752483	1,078.00	Inservice supplies
		00752484	2,469.25	Inservice supplies
		00752485	465.00	Inservice supplies
		00752486	465.00	Inservice supplies
		00752487	160.00	Inservice supplies
		00752488	347.00	Inservice supplies
		00752489	347.00	Inservice supplies
		00752490	340.00	Inservice supplies
		00752491	875.00	Inservice supplies
		00752493	145.00	Inservice supplies
		00752494	460.00	Supplies
		00752495	240.00	Inservice supplies
		00752496	305.00	Inservice supplies
		00752497	55.00	Inservice supplies
		00752498	165.00	Inservice supplies
	15902324	00752402	206,378.46	Workers' Comp Claims
		00748893	305.00	Supplies
		00749088	237.50	Supplies
		00752492	710.00	Supplies
		00752925	170.00	Inservice supplies
		00752926	185.00	Inservice supplies
		00752929	200.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752988	120.00	Inservice supplies
		00752990	120.00	Inservice supplies
		00752995	180.00	Inservice supplies
		00753010	305.00	Inservice supplies
		00753011	245.00	Inservice supplies
		00753013	485.00	Inservice supplies
		00753015	235.00	Inservice supplies
		00753017	120.00	Inservice supplies
		00753019	240.00	Inservice supplies
		00753021	120.00	Inservice supplies
		00753272	240.00	Inservice supplies
		00753273	120.00	Inservice supplies
		00753274	200.00	Inservice supplies
		00753275	180.00	Inservice supplies
		00753276	100.00	Inservice supplies
		00753277	215.00	Inservice supplies
		00753278	134.00	Inservice supplies
		00753279	155.00	Inservice supplies
		00753280	375.00	Inservice supplies
		00753281	465.00	Inservice supplies
		00753282	335.00	Inservice supplies
		00753283	137.50	Inservice supplies
		00753284	162.50	Supplies
		00753285	120.00	Inservice supplies
		00753286	120.00	Inservice supplies
		00753287	180.00	Inservice supplies
		00753288	150.00	Inservice supplies
		00753289	270.00	Inservice supplies
		00753290	120.00	Inservice supplies
		00753853	193,820.32	Workers' Comp Claims
	15903103	00753850	36,393.03	Claims Settlement Payments
	15903468	00748891	447.50	Inservice supplies
		00748893	305.00	Supplies
		00749088	237.50	Supplies
		00752492	710.00	Supplies
		00752925	170.00	Inservice supplies
		00752926	185.00	Inservice supplies
		00752929	200.00	Inservice supplies
		00752988	120.00	Inservice supplies
		00752990	120.00	Inservice supplies
		00752995	180.00	Inservice supplies
		00753010	305.00	Inservice supplies
		00753011	245.00	Inservice supplies
		00753013	485.00	Inservice supplies
		00753015	235.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753017	120.00	Inservice supplies
		00753019	240.00	Inservice supplies
		00753021	120.00	Inservice supplies
		00753272	240.00	Inservice supplies
		00753273	120.00	Inservice supplies
		00753274	200.00	Inservice supplies
		00753275	180.00	Inservice supplies
		00753276	100.00	Inservice supplies
		00753277	215.00	Inservice supplies
		00753278	134.00	Inservice supplies
		00753279	155.00	Inservice supplies
		00753280	375.00	Inservice supplies
		00753281	465.00	Inservice supplies
		00753282	335.00	Inservice supplies
		00753283	137.50	Inservice supplies
		00753284	162.50	Supplies
		00753285	120.00	Inservice supplies
		00753286	120.00	Inservice supplies
		00753287	180.00	Inservice supplies
		00753288	150.00	Inservice supplies
		00753289	270.00	Inservice supplies
		00753290	120.00	Inservice supplies
	15903469	00753853	193,820.32	Workers' Comp Claims
	15904375	00755066	315.00	Supplies
		00755067	280.00	Supplies
		00755069	145.00	Inservice supplies
		00755077	225.00	Supplies
		00755082	475.00	Inservice supplies
		00755085	430.00	Inservice supplies
		00755087	340.00	Inservice supplies
		00755089	135.00	Supplies
		00755092	120.00	Inservice supplies
		00755096	160.00	Inservice supplies
		00755100	200.00	Inservice supplies
		00755103	120.00	Inservice supplies
		00755105	110.00	Inservice supplies
		00755174	11,526.00	Inservice supplies
		00755527	260.00	Inservice supplies
		00755529	460.00	Supplies
		00756046	180.00	Inservice supplies
		00756047	180.00	Inservice supplies
		00756048	120.00	Inservice supplies
		00756049	120.00	Inservice supplies
	15904861	00756292	240.00	Inservice supplies
		00756296	120.00	Inservice supplies
		00756298	200.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756299	120.00	Inservice supplies
		00756300	100.00	Inservice supplies
		00756301	120.00	Inservice supplies
		00756303	240.00	Inservice supplies
		00756304	180.00	Inservice supplies
		00756305	120.00	Inservice supplies
		00756306	90.00	Inservice supplies
		00756308	240.00	Inservice supplies
		00756309	120.00	Inservice supplies
		00756310	180.00	Inservice supplies
		00756311	60.00	Inservice supplies
		00756312	120.00	Inservice supplies
		00756351	240.00	Inservice supplies
		00756352	120.00	Inservice supplies
		00756353	120.00	Inservice supplies
		00756354	365.00	Inservice supplies
		00756355	425.00	Inservice supplies
		00756356	170.00	Inservice supplies
		00756357	1,223.00	Inservice supplies
		00756358	117.50	Inservice supplies
		00756360	145.00	Inservice supplies
		00756361	215.00	Inservice supplies
		00756362	325.00	Inservice supplies
		00756363	100.00	Inservice supplies
		00756364	120.00	Inservice supplies
		00756365	100.00	Inservice supplies
		00756366	240.00	Inservice supplies
		00756367	775.00	Inservice supplies
		00756368	305.00	Inservice supplies
		00756369	375.00	Inservice supplies
		00756370	115.00	Inservice supplies
		00756371	420.00	Supplies
		00756372	315.50	Supplies
		00756373	134.00	Inservice supplies
		00756374	740.00	Inservice supplies
		00756375	107.50	Supplies
	15905254	00757640	291,289.53	Workers' Comp Claims
	15905255	00757851	24,025.24	Claims Settlement Payments
	15905256	00757864	250,000.00	Workers' Comp Claims
	15905257	00757678	717.50	Food services
		00757685	335.00	Inservice supplies
		00757688	145.00	Inservice supplies
		00757694	237.50	Supplies
		00757703	434.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757713	295.00	Inservice supplies
		00757716	40.00	Clerical OTBS Hrly
		00757721	1,190.00	Supplies
		00757727	710.00	Inservice supplies
		00757731	282.50	Inservice supplies
		00757734	282.50	Inservice supplies
		00757891	230.00	Inservice supplies
		00757895	225.00	Supplies
		00757898	205.00	Inservice supplies
		00757900	240.00	Inservice supplies
		00757901	180.00	Inservice supplies
		00757906	240.00	Inservice supplies
		00757908	230.00	Inservice supplies
		00757937	245.00	Inservice supplies
		00757939	530.00	Inservice supplies
		00757940	1,610.00	Inservice supplies
		00757941	210.00	Inservice supplies
		00757943	282.50	Inservice supplies
		00757944	282.50	Inservice supplies
		00757945	282.50	Inservice supplies
		00757947	460.00	Inservice supplies
		00757948	410.00	Supplies
		00757950	155.00	Inservice supplies
		00757952	120.00	Inservice supplies
		00757953	200.00	Inservice supplies
		00757955	120.00	Inservice supplies
		00757956	160.00	Inservice supplies
		00757958	120.00	Inservice supplies
		00757959	1,390.00	Inservice supplies
	15905559	00758375	60.54	AP - Payroll Deductions
	15905560	00758376	1,671.46	AP - Payroll Deductions
	15905561	00758377	156.06	AP - Payroll Deductions
	15905562	00758378	1,000.00	AP - Payroll Deductions
	15905563	00758379	8,992.50	AP - Payroll Deductions
	15905564	00758380	997.71	AP - Payroll Deductions
	15905565	00758381	4,475.00	AP - Payroll Deductions
	15905566	00758382	7,160.53	AP - Payroll Deductions
	15905567	00758383	7,108.00	AP - Payroll Deductions

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15905568	00758570	159,672.00	AP - Payroll Deductions
	15905569	00757692	215.00	Inservice supplies
06/03/2014	15901563	00751392	159,047.00	AP - Payroll Deductions
06/06/2014	00065327	00752341	1,820.00	Supplies
06/10/2014	001637	00752860	1,597,996.22	Due To Stdnt Grps/Oth Agencies
06/13/2014	15903102	00748891	447.50	Inservice supplies
06/17/2014	00065378	00754601	5,819.18	Accounts Payable - Use Tax
06/20/2014	15904374	00756023	234,595.97	Workers' Comp Claims
06/24/2014	15904860	00756343	155.00	Claims Settlement Payments
06/27/2014	15905253	00757611	7,780.00	Supplies
06/30/2014	15905558	00757625	7,845.00	Supplies

Total for Vendor: 0000002257 \$4,096,044.20

Vendor: 0000003007/San Diego Youth & Community Svcs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15905101	00757096	70.00	Travel Conference
06/27/2014	15905100	00757101	70.00	Travel Conference

Total for Vendor: 0000003007 \$140.00

Vendor: 0000030966/Sandra Erickson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904054	00754855	40.00	Supplies

Total for Vendor: 0000030966 \$40.00

Vendor Expenditure Report-

Vendor: 0000029200/Sandra N Zielinski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904830	00756418	500.00	Consultants <=\$25K

Total for Vendor: 0000029200 \$500.00

Vendor: 0000031530/Sandy Valone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904727	00756800	40.00	Supplies

Total for Vendor: 0000031530 \$40.00

Vendor: 0000031118/Sara Correll

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904031	00755710	41.04	Supplies

Total for Vendor: 0000031118 \$41.04

Vendor: 0000031487/Sarah Chanthirat

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904589	00756247	44.00	Supplies

Total for Vendor: 0000031487 \$44.00

Vendor Expenditure Report-

Vendor: 0000031509/Sarah Daseh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903290	00753791	58.45	Supplies

Total for Vendor: 0000031509 \$58.45

Vendor: 0000030672/Sarah Picone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901532	00750626	40.00	Supplies

Total for Vendor: 0000030672 \$40.00

Vendor: 0000028801/Sarah Ward, M.S, CCC/SLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903464	00753676	5,115.00	Consultants <=\$25K

Total for Vendor: 0000028801 \$5,115.00

Vendor: 0000031352/Sarahi Romero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905198	00757859	40.00	Supplies

Total for Vendor: 0000031352 \$40.00

Vendor: 0000002644/Sargent-Welch LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902758	00754085	27.18	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905069	00757117	17.70	Supplies

Total for Vendor: 0000002644 \$44.88

Vendor: 0000019682/SASS/Mestmaker Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905554	00758389	403.56	AP - Payroll Deductions

Total for Vendor: 0000019682 \$403.56

Vendor: 0000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901814	00752233	42,695.85	Capital Contracted Svcs/Other
06/13/2014	15902795	00753434	57,023.74	Capital Contracted Svcs/Other

Total for Vendor: 0000006850 \$99,719.59

Vendor: 0000025825/Say It Right

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901815	00751451	186.22	Supplies

Total for Vendor: 0000025825 \$186.22

Vendor Expenditure Report-

Vendor: 000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753214	16,071.43	Contracted Svcs > \$25K
		00753215	5,173.69	Contracted Svcs > \$25K
		00753216	2,229.16	Contracted Svcs > \$25K
		00753217	14,828.86	Contracted Svcs > \$25K
		00753220	17,821.94	Contracted Svcs > \$25K
		00753222	19,626.01	Contracted Svcs > \$25K
		00753225	6,302.57	Contracted Svcs > \$25K
		00753226	12,870.73	Contracted Svcs > \$25K
		00753231	8,197.13	Contracted Svcs > \$25K
		00753233	6,559.97	Contracted Svcs > \$25K
		00753236	2,962.20	Contracted Svcs > \$25K
		00753239	18,741.34	Contracted Svcs > \$25K
		00753241	20,088.39	Contracted Svcs > \$25K
		00753244	28,107.72	Contracted Svcs > \$25K
		00753248	17,898.73	Contracted Svcs > \$25K
		00753250	29,695.66	Contracted Svcs > \$25K
		00753252	1,229.97	Contracted Svcs > \$25K
		00753254	13,947.76	Contracted Svcs > \$25K
		00753256	20,682.03	Contracted Svcs > \$25K
		00753257	8,922.11	Contracted Svcs > \$25K
		00753258	3,005.81	Contracted Svcs > \$25K
		00753259	16,957.60	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753260	14,373.16	Contracted Svcs > \$25K
		00755176	20,654.87	Contracted Svcs > \$25K
		00755178	5,912.75	Contracted Svcs > \$25K
		00755182	7,978.96	Contracted Svcs > \$25K
		00755183	9,053.81	Contracted Svcs > \$25K
		00755185	22,467.98	Contracted Svcs > \$25K
		00755188	2,786.72	Contracted Svcs > \$25K
		00755191	1,597.10	Contracted Svcs > \$25K
		00755193	19,467.18	Contracted Svcs > \$25K
		00755195	12,707.64	Contracted Svcs > \$25K
		00755199	19,097.32	Contracted Svcs > \$25K
		00755201	5,934.44	Contracted Svcs > \$25K
		00755204	7,465.75	Contracted Svcs > \$25K
		00755207	17,373.04	Contracted Svcs > \$25K
		00755211	3,153.45	Contracted Svcs > \$25K
		00755217	1,548.43	Contracted Svcs > \$25K
		00755219	16,008.17	Contracted Svcs > \$25K
		00755223	8,337.97	Contracted Svcs > \$25K
		00755227	3,404.74	Contracted Svcs > \$25K
		00755230	9,535.11	Contracted Svcs > \$25K
		00755231	11,710.65	Contracted Svcs > \$25K
		00755232	8,265.56	Contracted Svcs > \$25K
		00755240	12,607.43	Contracted Svcs > \$25K
06/06/2014	15901816	00751942	25,827.06	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
06/13/2014	15902797	00753211	12,496.98	Contracted Svcs > \$25K
06/13/2014	15902796	00754077	5,775.00	Contracted Svcs > \$25K
06/24/2014	15904757	00754078	5,775.00	Contracted Svcs > \$25K
06/30/2014	15905483	00755175	1,843.16	Contracted Svcs > \$25K

Total for Vendor: 000006343 \$585,080.24

Vendor: 000027491/ScaleMatrix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903827	00755242	10,950.00	Excess Insurance

Total for Vendor: 000027491 \$10,950.00

Vendor: 000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754174	587.56	Supplies
		00754175	136.37	Supplies
		00754181	73.63	Supplies
06/17/2014	00009978	00754171	1,307.02	Supplies

Total for Vendor: 000002271 \$2,104.58

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750846	550.00	Contracted Svcs Less Than \$25K
		00750847	1,126.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00750848	1,024.00	Contracted Svcs Less Than \$25K
		00751471	531.00	Contracted Svcs Less Than \$25K
		00751474	3,022.00	Contracted Svcs Less Than \$25K
		00751487	256.00	Contracted Svcs Less Than \$25K
		00751489	256.00	Contracted Svcs Less Than \$25K
		00751490	256.00	Contracted Svcs Less Than \$25K
		00751494	425.00	Contracted Svcs Less Than \$25K
		00751495	256.00	Contracted Svcs Less Than \$25K
		00751497	256.00	Contracted Svcs Less Than \$25K
		00751499	425.00	Contracted Svcs Less Than \$25K
		00751500	500.00	Contracted Svcs Less Than \$25K
		00751501	500.00	Contracted Svcs Less Than \$25K
		00751502	806.00	Contracted Svcs Less Than \$25K
		00753878	650.00	Contracted Svcs Less Than \$25K
		00753907	1,423.00	Contracted Svcs Less Than \$25K
		00753909	4,222.00	Contracted Svcs Less Than \$25K
06/03/2014	15901436	00750665	1,024.00	Contracted Svcs Less Than \$25K
06/06/2014	15901765	00751469	425.00	Contracted Svcs Less Than \$25K
06/13/2014	15902716	00753875	1,059.00	Contracted Svcs Less Than \$25K
06/30/2014	15905416	00753904	400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$19,392.00

Vendor Expenditure Report-

Vendor: 0000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741790	2,202.21	Supplies
		00748128	237.20	Supplies
		00749949	669.90	Supplies
		00749954	577.52	Supplies
		00749981	1,386.00	Supplies
		00749993	1,800.59	Supplies
		00754278	2,187.50	Supplies
		00754280	941.25	Supplies
		00754327	1,971.25	Supplies
		00754329	1,781.25	Supplies
		00754341	166.25	Supplies
		00754361	3,417.07	Supplies
		00756969	2,985.30	Supplies
		00756971	427.50	Supplies
		00756973	49.51	Supplies
		00756977	147.68	Supplies
06/03/2014	00009858	00749968	2,595.95	Supplies
06/10/2014	00009918	00737725	1,680.53	Supplies
06/20/2014	00010014	00749941	561.25	Supplies
06/24/2014	15904697	00754277	228.50	Supplies
06/27/2014	15905040	00756967	158.46	Supplies

Total for Vendor: 0000002295 \$26,172.67

Vendor: 0000002288/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905042	00756979	9.99	Supplies

Total for Vendor: 0000002288 \$9.99

Vendor: 0000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749799	1,628.39	Supplies
		00749800	531.35	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757063	21,415.63	Supplies
		00757189	1,909.43	Supplies
06/03/2014	00009857	00748422	453.50	Supplies
06/13/2014	00009949	00748859	1,770.50	Supplies
06/17/2014	15903345	00754266	328.35	Supplies
06/27/2014	15905041	00757062	945.58	Supplies
06/30/2014	15905417	00755534	1,909.43	Supplies

Total for Vendor: 0000002287 \$30,892.16

Vendor: 0000002299/School Bus Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901766	00751998	860.26	Other Repair Supplies
06/27/2014	15905043	00757161	926.64	Other Repair Supplies

Total for Vendor: 0000002299 \$1,786.90

Vendor: 0000005508/School Datebooks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903828	00754368	574.39	Supplies
06/24/2014	15904698	00756383	2,983.18	Supplies
06/27/2014	15905044	00757149	3,308.30	Supplies

Total for Vendor: 0000005508 \$6,865.87

Vendor: 0000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753466	1,530.33	Supplies
		00754094	25.62	Supplies
		00753087	813.37	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753091	651.97	Supplies
	15903346	00754378	208.51	Supplies
		00754366	45.62	Supplies
		00756380	117.21	Supplies
		00756381	232.54	Supplies
		00756382	192.57	Supplies
		00757084	127.75	Supplies
		00757088	37.32	Supplies
		00757108	1,226.03	Supplies
06/03/2014	00009859	00750104	701.09	Furniture <\$500
06/06/2014	00009893	00751945	63.62	Supplies
06/13/2014	00009950	00753094	78.67	Supplies
06/17/2014	00009979	00751944	1,270.66	Supplies
06/20/2014	15903829	00754365	61.47	Supplies
06/24/2014	15904699	00756379	161.05	Supplies
06/27/2014	15905045	00757080	55.73	Supplies

Total for Vendor: 0000002302 \$7,601.13

Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754095	737.35	Supplies
06/06/2014	00009897	00751435	605.00	Supplies
06/10/2014	00009923	00747899	696.00	Supplies
06/13/2014	00009953	00749130	474.00	Supplies
06/17/2014	00009985	00754098	2,448.00	Supplies
06/20/2014	00010022	00754269	675.00	Supplies

Total for Vendor: 0000003861 \$5,635.35

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905418	00757064	455.94	Supplies

Total for Vendor: 0000003846 \$455.94

Vendor Expenditure Report-

Vendor: 0000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903067	00753388	405.00	Travel Conference

Total for Vendor: 0000002306 \$405.00

Vendor: 0000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749808	15.60	Supplies
		00749811	138.24	Supplies
		00749813	202.06	Inservice supplies
		00750009	466.13	Supplies
		00750012	95.00	Supplies
		00750066	146.66	Supplies
		00750079	103.14	Supplies
		00750092	106.47	Supplies
		00750097	1,571.71	Equipment Non Capitalized
		00750851	413.22	Furniture <\$500
		00750852	1,641.85	Equipment Non Capitalized
		00750853	711.73	Supplies
		00748434	107.78	Supplies
		00750467	392.56	Supplies
		00752209	29,760.26	Equipment Non Capitalized
		00748409	988.38	Supplies
		00748866	59.47	Supplies
		00753505	69.56	Supplies
		00754381	57.43	Supplies
		00754382	330.92	Supplies
		00754383	139.45	Supplies
		00754384	79.10	Supplies
		00754385	20.19	Supplies
		00754386	65.17	Supplies
		00754387	1,522.07	Supplies
		00754388	57.14	Supplies
		00754389	680.22	Supplies
		00754390	110.10	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754391	273.07	Supplies
		00754392	109.68	Supplies
		00754393	22.51	Supplies
		00754394	186.09	Supplies
		00754395	55.06	Supplies
		00754396	236.48	Supplies
		00754397	4,858.05	Furniture <\$500
		00754398	807.07	Supplies
		00754399	378.68	Supplies
		00754400	568.08	Supplies
		00754401	677.01	Supplies
		00754402	383.91	Supplies
		00754403	10.02	Supplies
		00754404	612.68	Supplies
		00754405	313.20	Supplies
		00754406	1,444.74	Supplies
		00754407	1,438.22	Supplies
		00755818	217.68	Supplies
		00756056	160.36	Supplies
		00756057	136.28	Supplies
		00755816	986.62	Supplies
		00756314	89.30	Supplies
		00756315	88.56	Supplies
		00756317	51.09	Supplies
		00756318	395.02	Supplies
		00756319	273.93	Supplies
		00756320	345.60	Supplies
		00756321	440.10	Supplies
		00756322	387.07	Supplies
		00756323	759.94	Supplies
		00756324	1,944.16	Supplies
		00756325	4,090.66	Furniture <\$500
		00756326	88.11	Supplies
		00756327	27.89	Supplies
		00756328	1,806.19	Supplies
		00756385	569.14	Supplies
		00757185	81.19	Supplies
		00757193	357.92	Supplies
		00757556	283.68	Supplies
		00757558	166.90	Supplies
		00757559	257.00	Supplies
		00757567	88.56	Supplies
		00757571	410.37	Supplies
		00757573	1,803.85	Supplies
		00757577	346.46	Supplies
		00757578	6,907.68	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757579	84.67	Supplies
		00757582	183.47	Supplies
		00757585	17.82	Supplies
		00757588	94.33	Supplies
		00757590	1,163.01	Supplies
		00757600	155.25	Supplies
		00757607	258.72	Supplies
		00757172	1,450.96	Furniture <\$500
		00757178	1,300.31	Supplies
		00757180	2,843.82	Supplies
		00757183	794.66	Supplies
		00757184	225.24	Supplies
		00757187	675.55	Supplies
		00757188	1,760.62	Supplies
		00757197	8,119.44	Supplies
		00758004	1,106.86	Supplies
		00758009	140.05	Supplies
		00758029	774.80	Supplies
		00758032	124.90	Supplies
		00758110	748.77	Supplies
		00758111	125.28	Supplies
		00758112	5,158.08	Supplies
		00758113	224.57	Supplies
		00758114	55.06	Supplies
		00758115	413.07	Supplies
		00758116	233.11	Supplies
		00758117	7.15	Supplies
		00758118	37.63	Supplies
		00758119	338.04	Supplies
		00758120	430.11	Supplies
		00758121	220.30	Supplies
		00758122	220.00	Supplies
		00758123	178.36	Supplies
		00758124	45.36	Supplies
		00758127	91.51	Supplies
		00758128	256.11	Supplies
		00758129	91.74	Supplies
		00758130	144.07	Supplies
		00758131	162.86	Supplies
		00758132	89.93	Supplies
		00758133	73.42	Supplies
		00758134	126.99	Supplies
		00758135	939.60	Supplies
		00758136	5,043.60	Supplies
		00758196	516.78	Supplies
		00758220	353.90	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758222	512.72	Supplies
		00758230	686.73	Supplies
		00758232	699.68	Supplies
		00758234	3,575.12	Equipment Non Capitalized
		00758237	3,132.00	Supplies
		00758239	357.44	Supplies
		00758244	178.36	Supplies
		00758246	2,300.31	Supplies
		00758247	380.92	Supplies
		00758249	117.48	Supplies
		00758252	1,214.96	Equipment Non Capitalized
		00758253	5,928.06	Equipment Non Capitalized
		00758254	2,478.06	Supplies
		00758256	466.13	Supplies
		00758258	6,458.40	Supplies
		00758263	2,028.92	Supplies
		00758268	584.63	Supplies
		00758272	1,051.04	Supplies
		00758273	117.49	Supplies
		00758469	770.97	Supplies
		00758515	471.27	Supplies
		00758521	554.34	Supplies
		00758525	1,113.37	Supplies
		00758549	1,031.86	Supplies
		00758561	173.22	Supplies
		00758565	432.80	Supplies
		00758575	2,056.45	Supplies
		00758577	1,777.25	Supplies
		00758579	230.53	Supplies
		00758581	150.15	Supplies
		00758583	481.21	Supplies
		00758586	77.09	Supplies
		00758590	35.79	Supplies
		00758615	358.03	Supplies
		00758617	589.11	Supplies
		00758621	208.33	Supplies
		00758623	255.83	Supplies
		00758628	698.18	Supplies
		00758637	900.46	Supplies
		00758640	640.23	Supplies
		00758650	634.56	Supplies
		00758661	1,246.52	Supplies
		00758665	833.24	Supplies
		00758667	192.54	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901501	00749805	31.54	Supplies
06/06/2014	15901817	00748432	148.37	Supplies
06/10/2014	15902245	00747711	51.26	Supplies
06/13/2014	15902798	00748862	628.04	Supplies
06/17/2014	15903413	00754380	263.95	Supplies
06/20/2014	15903893	00755814	160.84	Supplies
06/24/2014	15904758	00755813	157.02	Supplies
06/27/2014	15905116	00757174	2,168.64	Supplies
06/30/2014	15905484	00757171	716.54	Supplies

Total for Vendor: 0000002305 \$166,095.33

Vendor: 000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901767	00751456	1,583.59	Equipment Non Capitalized
06/24/2014	15904700	00754362	1,967.84	Furniture <\$500

Total for Vendor: 0000008494 \$3,551.43

Vendor: 0000012625/Schwan's Food Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	00065397	00751134	19,029.60	Accounts Pay - Warehouse

Total for Vendor: 0000012625 \$19,029.60

Vendor: 0000029550/Scott Rachau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903459	00754667	145.29	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000029550 \$145.29

Vendor: 0000029584/Scrip Companies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902799	00748861	771.11	Furniture <\$500

Total for Vendor: 0000029584 \$771.11

Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754376	1,145.48	Supplies
		00754377	1,996.50	Supplies
		00757932	4,250.00	Supplies
		00757933	1,604.52	Supplies
06/17/2014	15903347	00754375	1,425.00	Supplies
06/24/2014	15904701	00756333	553.00	Supplies
06/27/2014	15905046	00757931	7,129.00	Supplies

Total for Vendor: 000006345 \$18,103.50

Vendor: 0000028360/SD Crane Builders Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902801	00753271	77,870.55	Bldgs and Improvement of Bldgs
06/13/2014	15902800	00753268	44,550.25	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028360 \$122,420.80

Vendor Expenditure Report-

Vendor: 000028108/SD iRepairs LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903830	00755244	1,605.00	Supplies

Total for Vendor: 000028108 \$1,605.00

Vendor: 000002239/SDSDU research Foundation/NCUST

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901485	00751390	650.00	Travel Conference
06/10/2014	15902310	00752698	1,350.00	Conference Local
06/10/2014	15902182	00748397	537.33	Rental of Facilities
06/13/2014	15902884	00754067	2,765.00	Travel Conference
06/13/2014	15902863	00753953	350.00	Travel Conference
06/24/2014	15904828	00754994	425.00	Travel Conference
06/24/2014	15904767	00756673	75.00	Travel Conference
06/27/2014	15905115	00757750	90.00	Admission/Entry Tickets

Total for Vendor: 000002239 \$6,242.33

Vendor: 000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753353	38,400.00	Contracted Svcs > \$25K
06/17/2014	15903348	00753293	14,400.00	Contracted Svcs > \$25K

Total for Vendor: 000002157 \$52,800.00

Vendor: 000002315/Sea World, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901566	00752197	210.00	Admission/Entry

Vendor Expenditure Report-

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

Total for Vendor: 0000002315 \$210.00

Vendor: 0000003978/Seams Exact

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905419	00753652	542.53	Other Repair Supplies

Total for Vendor: 0000003978 \$542.53

Vendor: 0000031632/Sebastian Dominguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904616	00756825	28.00	Supplies

Total for Vendor: 0000031632 \$28.00

Vendor: 0000005215/Secure Skin Gloves, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904702	00756342	1,067.04	Other Repair Supplies

Total for Vendor: 0000005215 \$1,067.04

Vendor Expenditure Report-

Vendor: 0000017677/Seeds Educational Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904829	00756417	400.00	Consultants <=\$25K

Total for Vendor: 0000017677 \$400.00

Vendor: 0000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750116	1,323.00	Supplies
		00750120	827.74	Supplies
		00750123	741.96	Supplies
		00750133	644.70	Supplies
		00750136	264.60	Supplies
		00750143	264.60	Supplies
		00750141	843.62	Equipment Non Capitalized
		00751436	422.28	Supplies
		00754156	413.86	Supplies
		00754158	1,576.80	Supplies
		00754159	315.36	Supplies
		00754273	315.36	Supplies
		00756384	561.82	Equipment Non Capitalized
06/03/2014	00009860	00750110	264.60	Supplies
06/06/2014	00009894	00748429	1,685.45	Equipment Non Capitalized
06/17/2014	00009980	00754155	341.88	Supplies
06/20/2014	15903831	00754272	315.36	Supplies
06/24/2014	15904703	00754271	81.23	Supplies
06/30/2014	15905420	00757061	82.45	Supplies

Total for Vendor: 0000002325 \$11,286.67

Vendor Expenditure Report-

Vendor: 0000030673/Selene Galicia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901927	00751811	40.00	Supplies

Total for Vendor: 0000030673 \$40.00

Vendor: 0000028477/Sensory University Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903349	00754267	65.65	Supplies

Total for Vendor: 0000028477 \$65.65

Vendor: 0000031332/Sequoia Pedersen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904225	00755326	38.00	Supplies

Total for Vendor: 0000031332 \$38.00

Vendor: 0000030697/Serena Lynnea Mata

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901418	00751100	56.16	Supplies

Total for Vendor: 0000030697 \$56.16

Vendor Expenditure Report-

Vendor: 0000031211/Sergio Ernesto Riegas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903058	00752943	46.00	Supplies

Total for Vendor: 0000031211 \$46.00

Vendor: 0000031011/Sergio Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901943	00751724	36.00	Supplies

Total for Vendor: 0000031011 \$36.00

Vendor: 0000031991/Sergio Salazar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	00065403	00757668	198.67	Food Service Workers

Total for Vendor: 0000031991 \$198.67

Vendor: 0000016024/Sergiy Zubatiy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904372	00755090	41.04	Supplies

Total for Vendor: 0000016024 \$41.04

Vendor Expenditure Report-

Vendor: 0000031423/Serifone Vorarath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904341	00755253	34.00	Supplies

Total for Vendor: 0000031423 \$34.00

Vendor: 0000003872/Serra High School Yearbook

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901437	00750849	1,958.00	Tests In Classroom

Total for Vendor: 0000003872 \$1,958.00

Vendor: 0000006346/Serra Jr/Sr High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753606	2,853.38	Consultants <=\$25K
06/13/2014	15902718	00753265	12,477.00	Tests In Classroom
06/20/2014	15903832	00755282	4,096.29	Consultants <=\$25K

Total for Vendor: 0000006346 \$19,426.67

Vendor: 0000003202/Service Solutions Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753575	221.80	Contracted Svcs Less Than \$25K
06/06/2014	00065326	00748297	128.75	Contracted Svcs Less Than \$25K
06/24/2014	00065398	00753573	172.17	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003202 \$522.72

Vendor Expenditure Report-

Vendor: 0000014659/Seton Identification Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752200	-383.20	Supplies
		00752201	-47.90	Supplies
06/06/2014	15901768	00745442	1,828.93	Supplies
06/10/2014	15902184	00752202	510.95	Supplies

Total for Vendor: 0000014659 \$1,908.78

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753635	31,516.68	Bldg Plans/Architect Fees
		00758214	997.40	Bldg Plans/Architect Fees
06/13/2014	15902719	00753262	7,461.97	Bldg Plans/Architect Fees
06/30/2014	15905421	00758213	7,461.97	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$47,438.02

Vendor: 0000030801/Shalamar Shaheed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903071	00753721	33.00	Supplies

Total for Vendor: 0000030801 \$33.00

Vendor Expenditure Report-

Vendor: 0000031009/Shanequa Lyons

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904163	00755663	56.16	Supplies

Total for Vendor: 0000031009 \$56.16

Vendor: 0000030892/Shania Peterson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904228	00755440	40.00	Supplies

Total for Vendor: 0000030892 \$40.00

Vendor: 163698E/ShanMarie Magsalay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904170	00755009	30.00	Supplies

Total for Vendor: 163698E \$30.00

Vendor: 0000029662/Shanna Michelle Tierman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901781	00752139	435.00	Consultants <=\$25K

Total for Vendor: 0000029662 \$435.00

Vendor Expenditure Report-

Vendor: 127302E/Sharon Eslava

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905170	00757796	56.16	Supplies

Total for Vendor: 127302E \$56.16

Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901753	00751933	210.00	Consultants <=\$25K

Total for Vendor: 0000028311 \$210.00

Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754275	128.18	Supplies
06/06/2014	15901769	00752009	113,933.46	Lease of Printer/Duplicator
06/13/2014	15902720	00753793	89,834.74	Lease of Printer/Duplicator
06/17/2014	15903350	00754274	326.62	Supplies
06/20/2014	15903833	00755793	117,775.59	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$321,998.59

Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752218	309.00	Contracted Svcs Less Than \$25K
		00752220	309.00	Contracted Svcs Less Than \$25K
		00752221	309.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00752222	309.00	Contracted Svcs Less Than \$25K
		00752223	104.00	Contracted Svcs Less Than \$25K
		00752224	299.00	Contracted Svcs Less Than \$25K
		00752225	309.00	Contracted Svcs Less Than \$25K
		00752226	299.00	Contracted Svcs Less Than \$25K
		00752227	326.00	Contracted Svcs Less Than \$25K
		00753101	309.00	Contracted Svcs Less Than \$25K
		00753105	309.00	Contracted Svcs Less Than \$25K
		00753109	309.00	Contracted Svcs Less Than \$25K
		00753111	309.00	Contracted Svcs Less Than \$25K
		00753639	309.00	Contracted Svcs Less Than \$25K
		00753641	309.00	Contracted Svcs Less Than \$25K
		00757663	309.00	Contracted Svcs Less Than \$25K
06/06/2014	15901820	00752217	309.00	Contracted Svcs Less Than \$25K
06/13/2014	15902802	00753096	309.00	Contracted Svcs Less Than \$25K
06/27/2014	15905117	00757659	309.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$5,663.00

Vendor: 0000031231/Sharyn Paz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903042	00753494	40.00	Supplies

Total for Vendor: 0000031231 \$40.00

Vendor Expenditure Report-

Vendor: 0000030902/Shatesha Morris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904199	00755441	40.00	Supplies

Total for Vendor: 0000030902 \$40.00

Vendor: 0000031629/Shawn Shannon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904850	00756654	38.00	Supplies

Total for Vendor: 0000031629 \$38.00

Vendor: 0000031577/Shawn Deleon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903291	00754648	40.00	Supplies

Total for Vendor: 0000031577 \$40.00

Vendor: 0000006348/Shell Oil Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902721	00753867	433.47	Gasoline & Oil
06/20/2014	15903834	00754793	134.88	Gasoline & Oil

Total for Vendor: 0000006348 \$568.35

Vendor Expenditure Report-

Vendor: 000028107/Shelly Lana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901476	00750657	305.97	Student Transport Personal Car
06/27/2014	15905092	00757129	377.97	Student Transport Personal Car

Total for Vendor: 000028107 \$683.94

Vendor: 000008778/Sheraton Colonial Boston North Hotel &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15904302	00755006	554.04	Travel Conference
	15904303	00754996	554.04	Travel Conference
		00755233	415.53	Travel Conference
		00755776	554.04	Travel Conference
		00755785	554.04	Travel Conference
		00755998	554.04	Travel Conference
		00756072	415.53	Travel Conference
		00753980	431.61	Travel Conference
06/13/2014	15902855	00753968	719.35	Travel Conference
06/17/2014	15903394	00754732	593.88	Travel Conference
06/20/2014	15904301	00755005	554.04	Travel Conference

Total for Vendor: 000008778 \$5,900.14

Vendor: 000027914/Sherona Su'a

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901779	00751939	144.00	Consultants <=\$25K

Total for Vendor: 000027914 \$144.00

Vendor Expenditure Report-

Vendor: 0000031327/Sherry McPhillips

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904184	00755158	40.00	Supplies

Total for Vendor: 0000031327 \$40.00

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755927	-257.00	Bldg Maintenance Supplies
		00755925	257.00	Bldg Maintenance Supplies
		00755927	-257.00	Bldg Maintenance Supplies
		00755929	192.75	Bldg Maintenance Supplies
		00755930	226.15	Inventory - PPO
06/13/2014	15902722	00753864	35.10	Inventory - PPO
06/24/2014	15904704	00753863	257.00	Bldg Maintenance Supplies
06/27/2014	15905047	00753863	257.00	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$711.00

Vendor: 0000002344/Shiffler Equipment Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904705	00754270	61.24	Bldg Maintenance Supplies
06/30/2014	15905422	00756987	625.91	Supplies

Total for Vendor: 0000002344 \$687.15

Vendor Expenditure Report-

Vendor: 0000031613/Shirley Souvannarath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904312	00755593	44.00	Supplies

Total for Vendor: 0000031613 \$44.00

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903806	00755870	423.21	Bldg Maintenance Supplies

Total for Vendor: 0000027953 \$423.21

Vendor: 0000031494/Sierra Rios

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905185	00757820	40.00	Supplies

Total for Vendor: 0000031494 \$40.00

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902724	00753619	83,110.27	Bldg Plans/Architect Fees
06/27/2014	15905049	00757198	12,538.50	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$95,648.77

Vendor Expenditure Report-

Vendor: 000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755679	3,998.86	Equipment Non Capitalized
06/03/2014	00009871	00748772	1,169.01	Equipment Non Capitalized
06/06/2014	00009901	00752188	2,651.40	Contracted Svcs Less Than \$25K
06/20/2014	00010032	00754082	1,013.83	Bldg Maintenance Supplies
06/30/2014	00065409	00756679	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000009252 \$9,133.10

Vendor: 000005573/Singlish Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901770	00751432	235.89	Supplies

Total for Vendor: 000005573 \$235.89

Vendor: 0000016476/Skyriver Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901438	00746631	249.00	Telephone Data com Lines
06/30/2014	15905423	00756338	249.00	Telephone Data com Lines

Total for Vendor: 0000016476 \$498.00

Vendor Expenditure Report-

Vendor: 000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00009956	00749101	1,584.25	Equipment Non Capitalized

Total for Vendor: 000006420 \$1,584.25

Vendor: 000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904706	00756339	658.93	Contracted Svcs > \$25K
06/30/2014	15905424	00758176	3,212.64	Contracted Svcs > \$25K

Total for Vendor: 000027780 \$3,871.57

Vendor: 000002380/Snap On Tools Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753889	70.15	Supplies
		00753890	113.94	Supplies
	15903837	00754363	412.56	Supplies
06/13/2014	15902728	00753887	90.99	Supplies
06/20/2014	15903836	00754364	137.16	Supplies

Total for Vendor: 000002380 \$824.80

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	00065336	00752738	28,338.65	Food services

Vendor Expenditure Report-

Total for Vendor: 0000011527 \$28,338.65

Vendor: 0000023932/Social Thinking Publishing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901771	00750855	1,580.35	Supplies
06/13/2014	15902729	00753636	138.80	Supplies
06/20/2014	15903838	00755533	10,855.49	Supplies

Total for Vendor: 0000023932 \$12,574.64

Vendor: 0000016439/Softmart Commercial Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905485	00758204	419.43	Supplies

Total for Vendor: 0000016439 \$419.43

Vendor: 0000031249/Soledad Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902954	00753479	40.00	Supplies

Total for Vendor: 0000031249 \$40.00

Vendor: 144025E/Sonia Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901969	00751719	33.00	Supplies

Total for Vendor: 144025E \$33.00

Vendor Expenditure Report-

Vendor: 0000031542/Sonya Godette

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904838	00756643	34.00	Supplies

Total for Vendor: 0000031542 \$34.00

Vendor: 0000002389/Sopris West, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756869	2,500.00	Consultants <=\$25K
06/20/2014	00010015	00755515	213.25	Software License
06/24/2014	15904580	00756514	1,949.36	Supplies
06/27/2014	15904968	00756868	1,252.99	Consultants <=\$25K

Total for Vendor: 0000002389 \$5,915.60

Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751485	43.19	Bldg Maintenance Supplies
		00753067	36.84	Bldg Maintenance Supplies
		00753833	14.30	Bldg Maintenance Supplies
06/06/2014	15901773	00751482	183.36	Bldg Maintenance Supplies
06/10/2014	15902189	00752474	453.55	Bldg Maintenance Supplies
06/13/2014	15902732	00749109	368.99	Bldg Maintenance Supplies
06/30/2014	15905426	00753830	441.85	Bldg Maintenance Supplies

Total for Vendor: 0000002395 \$1,542.08

Vendor Expenditure Report-

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753116	15.98	Rubbish Disposal
		00753136	167.09	Rubbish Disposal
		00756332	82.33	Rubbish Disposal
06/13/2014	15902693	00753115	146.53	Rubbish Disposal
06/24/2014	15904682	00756331	86.70	Rubbish Disposal

Total for Vendor: 0000027455 \$498.63

Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753050	2,125.00	Bldgs and Improvement of Bldgs
		00753051	340.00	Bldgs and Improvement of Bldgs
		00753266	18,023.00	Construction Testing
	15902842	00753267	340.00	Construction Testing
		00758181	13,647.00	Construction Testing
		00758182	3,342.50	Construction Testing
06/13/2014	15902733	00753047	5,947.00	Construction Testing
06/30/2014	15905427	00758172	1,054.00	Construction Testing

Total for Vendor: 0000006357 \$44,818.50

Vendor: 0000010176/Southern Computer Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	00009902	00752214	349.00	Supplies

Total for Vendor: 0000010176 \$349.00

Vendor Expenditure Report-

Vendor: 000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	00009919	00750038	472.59	Outside Printing/Pmt Supplies
06/20/2014	00010016	00752479	1,119.13	Outside Printing/Pmt Supplies

Total for Vendor: 000002400 \$1,591.72

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901774	00750495	7,122.18	Equipment Non Capitalized
06/30/2014	15905428	00756255	6,712.47	Bldg Maintenance Supplies

Total for Vendor: 0000014688 \$13,834.65

Vendor: 000002402/Southpaw Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901440	00750608	175.00	Supplies
06/13/2014	15902734	00754092	566.00	Supplies

Total for Vendor: 000002402 \$741.00

Vendor: 000004958/SpectraTurf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903839	00753915	4,157.32	Inventory - PPO

Total for Vendor: 000004958 \$4,157.32

Vendor Expenditure Report-

Vendor: 000001832/Spicers Paper, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901441	00749777	4,922.41	Accounts Pay - Warehouse

Total for Vendor: 000001832 \$4,922.41

Vendor: 000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00009954	00754084	8,813.60	Permanent Equipment (Capital)
06/17/2014	00009987	00747719	886.08	Supplies
06/30/2014	15905429	00758484	1,072.15	Supplies

Total for Vendor: 000004154 \$10,771.83

Vendor: 0000014300/Spinlife.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903353	00754096	639.00	Equipment Non Capitalized

Total for Vendor: 0000014300 \$639.00

Vendor: 0000003889/Spx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905457	00754199	3,515.00	Lease of Equipment

Total for Vendor: 0000003889 \$3,515.00

Vendor Expenditure Report-

Vendor: 0000029939/Square Grove LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903312	00753255	975.00	Equipment Non Capitalized

Total for Vendor: 0000029939 \$975.00

Vendor: 0000031230/Stacey Pejovich

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903043	00753497	40.00	Supplies

Total for Vendor: 0000031230 \$40.00

Vendor: 102197E/Stacy Robe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905187	00757810	33.00	Supplies

Total for Vendor: 102197E \$33.00

Vendor: 0000002153/Staff Development For Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904314	00754772	550.00	Travel Conference
06/27/2014	15905210	00754878	550.00	Travel Conference

Total for Vendor: 0000002153 \$1,100.00

Vendor Expenditure Report-

Vendor: 000000241/Stamps America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901442	00750664	31.92	Supplies

Total for Vendor: 000000241 \$31.92

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752476	531.24	Inventory - PPO
06/17/2014	15903354	00752475	99.36	Inventory - PPO
06/30/2014	15905430	00758139	95.04	Inventory - PPO

Total for Vendor: 0000002430 \$725.64

Vendor: 000000009/Standard Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905571	00758384	135,926.91	AP - Payroll Deductions

Total for Vendor: 000000009 \$135,926.91

Vendor: 0000003509/Stanford University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903896	00756017	500.00	Travel Conference

Total for Vendor: 0000003509 \$500.00

Vendor Expenditure Report-

Vendor: 000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753532	61.38	Contracted Svcs Less Than \$25K
06/06/2014	15901797	00749251	79.91	Contracted Svcs Less Than \$25K
06/10/2014	15902199	00749252	64.26	Contracted Svcs Less Than \$25K
06/17/2014	15903377	00749248	84.24	Contracted Svcs Less Than \$25K
06/24/2014	15904734	00756783	130.67	Contracted Svcs Less Than \$25K

Total for Vendor: 000000440 \$420.46

Vendor: 000027935/Starr Commonwealth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752230	4,550.00	MH/Residential Treatment>25K
06/06/2014	15901777	00752228	4,550.00	MH/Residential Treatment>25K

Total for Vendor: 000027935 \$9,100.00

Vendor: 000006363/State Bar Of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902230	00752529	95.00	Travel Conference

Total for Vendor: 000006363 \$95.00

Vendor Expenditure Report-

Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753676	385.00	Consultants <=\$25K
06/06/2014	15902051	00752016	47.60	Consultants <=\$25K
06/17/2014	15903470	00751504	413.00	Contracted Svcs Less Than \$25K
06/27/2014	15905271	00757285	29.53	Library Books

Total for Vendor: 000000001 \$875.13

Vendor: 000008042/States Studies Weekly, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902190	00749556	2,780.70	Supplies
06/13/2014	15902739	00754083	604.76	Supplies

Total for Vendor: 000008042 \$3,385.46

Vendor: 0000030944/Steffanie Castaneda

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902922	00753740	40.00	Supplies

Total for Vendor: 0000030944 \$40.00

Vendor: 0000031252/Stellita Lindgren

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902998	00753484	40.00	Supplies

Total for Vendor: 0000031252 \$40.00

Vendor Expenditure Report-

Vendor: 000003103/Stenhouse Publishers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905051	00757112	35.88	Supplies
06/30/2014	15905431	00757145	587.70	Supplies

Total for Vendor: 000003103 \$623.58

Vendor: 0000030120/Stephanie Avalos Echevarria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902272	00752787	46.00	Supplies

Total for Vendor: 0000030120 \$46.00

Vendor: 0000030918/Stephanie Garibay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901936	00751740	32.40	Supplies

Total for Vendor: 0000030918 \$32.40

Vendor: 0000030702/Stephanie Han

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901394	00751232	56.16	Supplies

Total for Vendor: 0000030702 \$56.16

Vendor Expenditure Report-

Vendor: 0000031400/Stephanie Hodges

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904117	00755553	46.00	Supplies

Total for Vendor: 0000031400 \$46.00

Vendor: 0000030735/Stephanie Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904210	00754792	33.00	Supplies

Total for Vendor: 0000030735 \$33.00

Vendor: 0000029549/Stephanie Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903460	00754665	151.97	Supplies

Total for Vendor: 0000029549 \$151.97

Vendor: 0000030296/Stephanie Seaman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901818	00751462	34.00	Supplies

Total for Vendor: 0000030296 \$34.00

Vendor Expenditure Report-

Vendor: 0000031337/Stephen Pulley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904239	00755323	28.00	Supplies

Total for Vendor: 0000031337 \$28.00

Vendor: 0000030866/Stephen Shoemaker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902008	00751777	40.00	Supplies

Total for Vendor: 0000030866 \$40.00

Vendor: 0000031166/Steve Landry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902994	00752965	40.00	Supplies

Total for Vendor: 0000031166 \$40.00

Vendor: 0000031860/Steve Meeks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905020	00757462	38.00	Supplies

Total for Vendor: 0000031860 \$38.00

Vendor Expenditure Report-

Vendor: 162991E/Steve Valencia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904330	00755270	44.00	Supplies

Total for Vendor: 162991E \$44.00

Vendor: 0000030843/Steven Hertach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903104	00753684	33.00	Supplies

Total for Vendor: 0000030843 \$33.00

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15904764	00755172	284,858.15	Bldgs and Improvement of Bldgs
06/13/2014	15902820	00753062	231,410.51	Bldgs and Improvement of Bldgs
06/24/2014	15904763	00755292	243,904.90	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$760,173.56

Vendor: 0000026372/Studentnest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753058	26,136.35	Contracted Svcs > \$25K
		00753113	619.70	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753114	392.20	Contracted Svcs > \$25K
06/13/2014	15902738	00753053	16,405.15	Contracted Svcs > \$25K
06/20/2014	15903840	00755339	7,002.05	Contracted Svcs > \$25K

Total for Vendor: 0000026372 \$50,555.45

Vendor: 000003472/Stuttering Foundation Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901443	00750663	81.00	Supplies

Total for Vendor: 000003472 \$81.00

Vendor: 000014302/Success by Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902740	00754090	350.55	Supplies

Total for Vendor: 000014302 \$350.55

Vendor: 000030668/Successful Innovations Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904710	00754268	94.50	Supplies

Total for Vendor: 000030668 \$94.50

Vendor: 000026096/Suffolk Roel Inc

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

			Amt	
06/27/2014	15905132	00757927	263,539.05	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026096 \$263,539.05

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752472	276.00	Contracted Svcs Less Than \$25K
		00752473	630.00	Contracted Svcs Less Than \$25K
		00752477	907.20	Equipment Non Capitalized
06/06/2014	15901780	00751913	6,500.00	Contracted Svcs Less Than \$25K
06/13/2014	15902741	00752407	630.00	Contracted Svcs Less Than \$25K
06/17/2014	15903356	00753836	1,552.00	Contracted Svcs Less Than \$25K
06/20/2014	15903841	00752471	977.51	Equipment Non Capitalized

Total for Vendor: 0000019518 \$11,472.71

Vendor: 0000002467/Sundance Publishing LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757059	1,539.64	Supplies
		00757159	3,408.18	Supplies
06/17/2014	15903357	00754370	41.15	Supplies
06/30/2014	15905432	00757010	498.96	Supplies

Total for Vendor: 0000002467 \$5,487.93

Vendor Expenditure Report-

Vendor: 0000028439/Sunscreen Printing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903358	00751940	2,190.30	Supplies

Total for Vendor: 0000028439 \$2,190.30

Vendor: 0000001396/Sunset Press, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751698	48.60	Supplies
		00751699	64.80	Supplies
		00751700	59.40	Supplies
		00751701	48.60	Supplies
		00751702	48.60	Supplies
		00751703	64.80	Supplies
		00751704	59.40	Supplies
		00751705	64.80	Outside Printing/Pmt Supplies
		00751706	64.80	Supplies
		00751760	54.00	Supplies
		00751762	48.60	Supplies
		00751764	48.60	Outside Printing/Pmt Supplies
		00751783	81.00	Supplies
06/17/2014	15903359	00751697	54.00	Supplies

Total for Vendor: 0000001396 \$810.00

Vendor: 0000004392/Suntex International, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	00009989	00754374	1,798.00	Supplies
06/27/2014	15905052	00757147	1,542.00	Software License

Total for Vendor: 0000004392 \$3,340.00

Vendor Expenditure Report-

Vendor: 000002474/Super Duper Publication

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901444	00750479	62.45	Supplies
06/17/2014	15903360	00754097	1,021.55	Supplies

Total for Vendor: 000002474 \$1,084.00

Vendor: 0000029887/Super-Krete International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904711	00754367	2,165.86	Bldg Maintenance Supplies

Total for Vendor: 0000029887 \$2,165.86

Vendor: 000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15901487	00751399	15.00	Travel Conference
	15901504	00749619	675.00	Conference Local
	15901859	00752296	25.00	Travel Conference
		00752299	35.00	Travel Conference
	15901864	00752011	189.00	Travel Conference
	15901898	00752260	75.00	Travel Conference
	15901899	00751274	30.00	Travel Conference
	15902267	00752662	50.00	Travel Conference
	15902779	00754133	75.00	Travel Conference
	15902780	00754134	75.00	Travel Conference
	15902792	00753653	50.00	Travel Conference
	15902821	00753609	75.00	Travel Conference
	15902822	00753610	25.00	Travel Conference
	15902823	00753611	75.00	Travel Conference
	15902824	00754089	300.00	Conference Local
	15902864	00753906	75.00	Travel Conference
		00753908	75.00	Travel Conference
	15903419	00754611	50.00	Travel Conference
		00754619	75.00	Travel Conference
	15903913	00755303	30.00	Travel Conference

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15903914	00754641	75.00	Travel Conference
	15905486	00758108	30.00	Travel Conference
		00758109	30.00	Travel Conference
	15905489	00758055	325.00	Travel Conference
06/03/2014	15901486	00750658	150.00	Travel Conference
06/06/2014	15901803	00752099	1,225.00	Travel Conference
06/10/2014	15902244	00752799	125.00	Travel Conference
06/13/2014	15902743	00753697	50.00	Travel Conference
06/17/2014	15903395	00754194	50.00	Travel Conference
06/20/2014	15903877	00756103	90.00	Travel Conference
06/24/2014	15904773	00756664	45.00	Travel Conference
06/30/2014	15905433	00758538	100.00	Travel Conference

Total for Vendor: 0000002477 \$4,369.00

Vendor: 0000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901445	00750850	495.00	Contracted Svcs Less Than \$25K
06/13/2014	15902744	00753625	225.00	Contracted Svcs Less Than \$25K
06/30/2014	15905434	00753627	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$945.00

Vendor: 0000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754015	558.33	Inventory - PPO
		00754036	483.16	Inventory - PPO
		00754044	26,605.18	Inventory - PPO
		00754055	14,079.98	Inventory - PPO
		00758145	8,953.30	Inventory - PPO
		00758146	14,724.39	Inventory - PPO
		00758147	1,100.33	Inventory - PPO
		00758148	361.90	Inventory - PPO
		00758149	929.04	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758150	3,097.12	Inventory - PPO
		00758151	1,216.53	Inventory - PPO
		00758152	14,046.91	Inventory - PPO
		00758153	28,807.80	Inventory - PPO
06/13/2014	15902745	00754006	8,241.52	Inventory - PPO
06/30/2014	15905435	00758144	828.21	Inventory - PPO

Total for Vendor: 0000002481 \$124,033.70

Vendor: 0000031361/Susan Demko

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904044	00755449	33.00	Supplies

Total for Vendor: 0000031361 \$33.00

Vendor: 0000031636/Susan Ericson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905168	00757871	28.00	Supplies

Total for Vendor: 0000031636 \$28.00

Vendor: 0000030751/Susan Fornes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901387	00751105	41.04	Supplies

Total for Vendor: 0000030751 \$41.04

Vendor: 0000031528/Susan Gedestad

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

			Amt	
06/24/2014	15904836	00756648	40.00	Supplies

Total for Vendor: 0000031528 \$40.00

Vendor: 112192E/Susan Legler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901481	00751408	178.25	Insurance Other

Total for Vendor: 112192E \$178.25

Vendor: 0000027022/Susan Schmidt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	001640	00754141	84.30	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000027022 \$84.30

Vendor: 0000030252/Susie Elder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902274	00752801	33.00	Supplies

Total for Vendor: 0000030252 \$33.00

Vendor: 0000030544/Susie Stewart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901825	00751948	33.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030544 \$33.00

Vendor: 0000030987/Suzanne Henson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904107	00755687	56.16	Supplies

Total for Vendor: 0000030987 \$56.16

Vendor: 000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905053	00757075	1,136.99	Furniture <\$500

Total for Vendor: 000007797 \$1,136.99

Vendor: 000006365/SWRCB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902819	00754093	200.00	Bldg Plans/Other Costs
06/10/2014	15902247	00752400	1,791.00	License And Fees
06/13/2014	15902818	00753622	563.00	Capital Contracted Svcs/Other
06/20/2014	15903924	00755518	200.00	Bldg Plans/Other Costs
06/27/2014	15905130	00757991	664.00	Bldg Plans/Other Costs

Total for Vendor: 000006365 \$3,418.00

Vendor: 000026347/Syntelesys Educational Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15902616	00753422	3,494.90	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00753423	1,525.15	Contracted Svcs > \$25K
06/03/2014	15901333	00751256	1,520.35	Contracted Svcs > \$25K
06/13/2014	15902615	00753424	1,352.25	Contracted Svcs > \$25K

Total for Vendor: 0000026347 \$7,892.65

Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746848	686.82	Food services
		00746851	2,163.94	Food services
		00748046	2,604.90	Accounts Pay - Warehouse
		00748049	4,154.13	Accounts Pay - Warehouse
		00749253	54.91	Food services
		00749922	1,266.92	Food services
		00749924	2,589.13	Food services
		00750648	2,467.80	Accounts Pay - Warehouse
		00750651	4,948.24	Accounts Pay - Warehouse
		00751397	1,865.94	Food services
		00751398	494.48	Food services
		00752382	755,255.07	Food services
		00752448	563.05	Food Svcs Supplies/Cafe Acct
		00752449	1,919.40	Accounts Pay - Warehouse
		00752452	4,680.30	Accounts Pay - Warehouse
		00755387	-54.30	Food services
06/10/2014	00065338	00745915	4,740.84	Accounts Pay - Warehouse
06/27/2014	00065404	00753728	2,986.76	Food services
06/30/2014	00065410	00757210	3.81	Food services

Total for Vendor: 000004750 \$793,392.14

Vendor Expenditure Report-

Vendor: 000005778/T B Penick & Sons, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754114	1,139,729.25	Bldgs and Improvement of Bldgs
06/03/2014	15901431	00747533	586,630.54	Bldgs and Improvement of Bldgs
06/13/2014	15902695	00743731	10,000.00	Bldgs and Improvement of Bldgs
06/24/2014	15904685	00754113	1,045,120.65	Bldgs and Improvement of Bldgs
06/27/2014	15905032	00756966	100,592.65	Bldgs and Improvement of Bldgs

Total for Vendor: 000005778 \$2,882,073.09

Vendor: 0000031581/Tai Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903333	00754655	28.00	Supplies

Total for Vendor: 0000031581 \$28.00

Vendor: 0000031414/Takia Dahlstet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903289	00754651	40.00	Supplies

Total for Vendor: 0000031414 \$40.00

Vendor Expenditure Report-

Vendor: 000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755954	504.00	Contracted Svcs Less Than \$25K
		00755956	752.00	Contracted Svcs Less Than \$25K
		00755958	548.00	Contracted Svcs Less Than \$25K
06/20/2014	15903843	00755953	-216.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005147 \$1,588.00

Vendor: 000025816/Tama L Dumlao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904620	00753723	1,500.00	Consultants <=\$25K

Total for Vendor: 000025816 \$1,500.00

Vendor: 000025404/Tamador El Youssef

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901560	00751348	126.00	Consultants <=\$25K

Total for Vendor: 000025404 \$126.00

Vendor: 000029530/Tambrisha Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903449	00753815	151.97	Supplies

Total for Vendor: 000029530 \$151.97

Vendor Expenditure Report-

Vendor: 0000031353/Tamica Berason

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903998	00755458	33.00	Supplies

Total for Vendor: 0000031353 \$33.00

Vendor: 0000000124/Tammy Blevins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902909	00753474	41.04	Supplies

Total for Vendor: 0000000124 \$41.04

Vendor: 0000031210/Tamy Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903032	00752946	46.00	Supplies

Total for Vendor: 0000031210 \$46.00

Vendor: 0000030888/Tani Pantaleon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904224	00755439	50.00	Supplies

Total for Vendor: 0000030888 \$50.00

Vendor: 0000031615/Tania Reyes Holman

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

			Amt	
06/20/2014	15904119	00755591	44.00	Supplies

Total for Vendor: 0000031615 \$44.00

Vendor: 0000031427/Tanya Allison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903272	00754610	44.00	Supplies

Total for Vendor: 0000031427 \$44.00

Vendor: 0000030602/Tara Batie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902907	00752919	46.00	Supplies

Total for Vendor: 0000030602 \$46.00

Vendor: 0000031113/Tara LaFave

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904140	00755093	32.40	Supplies

Total for Vendor: 0000031113 \$32.40

Vendor: 0000002496/Target Specialty Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905436	00752987	852.70	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002496 \$852.70

Vendor: 0000031651/Tatiana Giacullo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904837	00756894	33.00	Supplies

Total for Vendor: 0000031651 \$33.00

Vendor: 0000031360/Tatiana Keitz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904136	00755414	40.00	Supplies

Total for Vendor: 0000031360 \$40.00

Vendor: 0000031283/Taylor Bonwell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902910	00753510	56.16	Supplies

Total for Vendor: 0000031283 \$56.16

Vendor: 0000024453/TBF Investments Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901386	00751113	720.00	Bldg Plans/Architect Fees

Total for Vendor: 0000024453 \$720.00

Vendor Expenditure Report-

Vendor: 0000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901448	00750838	149.39	Supplies
06/17/2014	15903363	00750841	377.99	Supplies
06/24/2014	15904713	00754982	70.78	Supplies

Total for Vendor: 0000015544 \$598.16

Vendor: 0000002488/Teachers' Curriculum Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902746	00746939	1,497.25	Supplies

Total for Vendor: 0000002488 \$1,497.25

Vendor: 0000026455/TeachingBooks.net LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905437	00754885	9,800.00	Software License

Total for Vendor: 0000026455 \$9,800.00

Vendor: 0000026611/Tekk International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901434	00746945	292.00	Supplies

Total for Vendor: 0000026611 \$292.00

Vendor: 0000030452/Teresa Corona

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

			Amt	
06/03/2014	15901373	00750982	40.00	Supplies

Total for Vendor: 0000030452 \$40.00

Vendor: 0000030981/Teresa Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904308	00755697	41.04	Supplies

Total for Vendor: 0000030981 \$41.04

Vendor: 101868E/Terrance Johnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902981	00753457	46.00	Supplies

Total for Vendor: 101868E \$46.00

Vendor: 0000031267/Terry King

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902985	00753465	40.00	Supplies

Total for Vendor: 0000031267 \$40.00

Vendor: 000006223/Testing Engineers-Vertical V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751297	170.00	Bldgs and Improvement of Bldgs
		00753406	5,333.00	Construction Testing
		00753407	4,230.00	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		00753408	17,575.00	Capital Contracted Svcs/Other
		00757361	135.00	Construction Testing
		00757364	825.00	Construction Testing
		00757367	661.00	Bldgs and Improvement of Bldgs
06/03/2014	15901450	00751296	170.00	Bldgs and Improvement of Bldgs
06/13/2014	15902747	00753402	8,425.50	Capital Contracted Svcs/Other
06/27/2014	15905056	00757358	6,130.00	Capital Contracted Svcs/Other

Total for Vendor: 000006223 \$43,654.50

Vendor: 000014253/TFH(USA) Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901451	00750662	393.24	Lease of Equipment
06/27/2014	15905057	00757425	393.24	Lease of Equipment

Total for Vendor: 000014253 \$786.48

Vendor: 0000031325/Thanh Vu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904342	00755313	28.00	Supplies

Total for Vendor: 0000031325 \$28.00

Vendor Expenditure Report-

Vendor: 0000031134/Thao Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904211	00755021	30.00	Supplies

Total for Vendor: 0000031134 \$30.00

Vendor: 0000000454/The Booksource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904735	00756718	671.89	Supplies

Total for Vendor: 0000000454 \$671.89

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903281	00753616	7,300.00	Consultant >\$25K
06/24/2014	15904593	00754668	7,300.00	Consultant >\$25K

Total for Vendor: 0000018542 \$14,600.00

Vendor: 0000002825/The College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903935	00738282	1,195.00	Travel Conference

Total for Vendor: 0000002825 \$1,195.00

Vendor Expenditure Report-

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902039	00752339	119,860.30	AP-Payroll Deduction Employer
06/30/2014	15905551	00758373	61,996.36	AP - Payroll Deductions

Total for Vendor: 0000014070 \$181,856.66

Vendor: 0000001508/The Library Store

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905463	00757124	29.40	Supplies

Total for Vendor: 0000001508 \$29.40

Vendor: 0000001952/The Perfect Jump

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905404	00755086	19,438.60	Equipment Non Capitalized

Total for Vendor: 0000001952 \$19,438.60

Vendor: 0000002591/The Regents of the University of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753902	350.00	Travel Conference
	15902885	00754069	350.00	Travel Conference
06/10/2014	15902262	00752563	101,926.34	Contracted Svcs > \$25K
06/13/2014	15902856	00752563	101,926.34	Contracted Svcs > \$25K
06/13/2014	15902867	00753899	350.00	Travel Conference
06/20/2014	15903890	00754441	3,000.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000002591 \$207,902.68

Vendor: 0000002259/The San Diego Voice & Viewpoint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905415	00758001	678.75	Capital Fees/Other

Total for Vendor: 0000002259 \$678.75

Vendor: 0000018651/The Soco Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752000	177.01	Gasoline & Oil
		00752469	24,949.05	Accounts Pay - Warehouse
		00752470	25,605.40	Accounts Pay - Warehouse
		00753596	23,430.57	Accounts Pay - Warehouse
		00753598	24,091.03	Accounts Pay - Warehouse
		00753599	31,008.22	Accounts Pay - Warehouse
		00756266	24,204.72	Accounts Pay - Warehouse
		00756269	24,290.81	Accounts Pay - Warehouse
		00756272	24,280.02	Accounts Pay - Warehouse
		00756274	24,607.69	Accounts Pay - Warehouse
		00756334	1,238.92	Gasoline & Oil
		00756341	12,931.36	Gasoline & Oil
		00756344	575.32	Gasoline & Oil
06/03/2014	15901439	00749797	25,362.96	Accounts Pay - Warehouse
06/06/2014	15901772	00751943	25,112.01	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
06/10/2014	15902187	00752468	24,286.26	Accounts Pay - Warehouse
06/13/2014	15902730	00753650	11,176.66	Gasoline & Oil
06/17/2014	15903352	00753594	24,158.60	Accounts Pay - Warehouse
06/24/2014	15904707	00756264	24,201.46	Accounts Pay - Warehouse
06/30/2014	15905425	00758180	30,187.78	Accounts Pay - Warehouse

Total for Vendor: 0000018651 \$405,875.85

Vendor: 000002524/Therapro, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901452	00746859	989.67	Furniture <\$500

Total for Vendor: 000002524 \$989.67

Vendor: 117058E/Theresa Garnier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904081	00755718	41.04	Supplies

Total for Vendor: 117058E \$41.04

Vendor: 0000027767/Theresa Hickey Lane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902215	00752192	840.00	Contracted Student Srvce<=25K

Total for Vendor: 0000027767 \$840.00

Vendor Expenditure Report-

Vendor: 0000030934/Theresa LaFarga

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901955	00751812	50.00	Supplies

Total for Vendor: 0000030934 \$50.00

Vendor: 0000031607/Therese Salazar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904280	00755606	28.00	Supplies

Total for Vendor: 0000031607 \$28.00

Vendor: 0000004160/Third Degree Sportswear

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905058	00757861	1,149.14	Supplies

Total for Vendor: 0000004160 \$1,149.14

Vendor: 100554E/Thomas Griffith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902956	00752878	34.00	Supplies

Total for Vendor: 100554E \$34.00

Vendor: 0000027288/Thomas Hallauer

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

			Amt	
06/13/2014	001639	00754136	84.30	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000027288 \$84.30

Vendor: 0000029035/Thomas J Camacho Or Maria Fe Camacho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901350	00750972	177.41	Student Transport Personal Car

Total for Vendor: 0000029035 \$177.41

Vendor: 0000030910/Thuytien Duong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901717	00751766	28.00	Supplies

Total for Vendor: 0000030910 \$28.00

Vendor: 0000030804/Tianna Jasso

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902979	00753694	33.00	Supplies

Total for Vendor: 0000030804 \$33.00

Vendor: 0000031525/Tiffany Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904130	00755575	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000031525 \$40.00

Vendor: 0000031181/Tiffany Luu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904162	00755018	30.00	Supplies

Total for Vendor: 0000031181 \$30.00

Vendor: 0000031042/Tiffany Reynolds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904254	00754846	40.00	Supplies

Total for Vendor: 0000031042 \$40.00

Vendor: 0000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	00010021	00755447	81.00	Supplies

Total for Vendor: 0000003043 \$81.00

Vendor: 0000029989/Timothy H Waddell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902628	00753045	451.32	Supplies

Total for Vendor: 0000029989 \$451.32

Vendor Expenditure Report-

Vendor: 0000030911/Tinh Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901750	00751767	38.00	Supplies

Total for Vendor: 0000030911 \$38.00

Vendor: 0000005274/Tobii Assistive Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901453	00747882	4,304.52	Equipment Non Capitalized

Total for Vendor: 0000005274 \$4,304.52

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753365	115.78	Inventory - PPO
		00754195	149.47	Bldg Maintenance Supplies
06/30/2014	15905467	00753363	283.82	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$549.07

Vendor: 0000002543/Tomark Sports, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754064	1,032.19	Bldg Maintenance Supplies
06/17/2014	00009981	00752967	206.24	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002543 \$1,238.43

Vendor: 0000029350/Tommie Rockie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901896	00751693	178.45	Student Transport Personal Car

Total for Vendor: 0000029350 \$178.45

Vendor: 0000030957/Toni Clawson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902929	00753756	41.04	Supplies

Total for Vendor: 0000030957 \$41.04

Vendor: 0000031094/Tony Ohm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901977	00752024	33.00	Supplies

Total for Vendor: 0000031094 \$33.00

Vendor: 0000029589/Tony Painting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902844	00753837	80,034.65	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029589 \$80,034.65

Vendor Expenditure Report-

Vendor: 0000031413/Tony Van Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903334	00754652	40.00	Supplies

Total for Vendor: 0000031413 \$40.00

Vendor: 0000008312/Total Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752973	7,205.00	Contracted Svcs > \$25K
06/13/2014	15902749	00752971	2,818.75	Contracted Svcs > \$25K
06/17/2014	15903365	00754307	412.50	Contracted Svcs > \$25K

Total for Vendor: 0000008312 \$10,436.25

Vendor: 0000002549/Toys For Special Children Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903297	00750844	232.90	Supplies

Total for Vendor: 0000002549 \$232.90

Vendor: 0000002550/Toys R US

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901454	00751137	56.63	Supplies

Total for Vendor: 0000002550 \$56.63

Vendor Expenditure Report-

Vendor: 0000015134/Tracy Beverly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905455	00757132	41.04	Supplies

Total for Vendor: 0000015134 \$41.04

Vendor: 0000030761/Tracy Kull

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902990	00753696	33.00	Supplies

Total for Vendor: 0000030761 \$33.00

Vendor: 0000031526/Tracy Wagner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904343	00755574	40.00	Supplies

Total for Vendor: 0000031526 \$40.00

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	00009929	00748355	15.39	Bldg Maintenance Supplies

Total for Vendor: 0000026334 \$15.39

Vendor Expenditure Report-

Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751135	540.00	Contracted Svcs Less Than \$25K
		00751136	515.00	Contracted Svcs Less Than \$25K
		00751506	540.00	Contracted Svcs Less Than \$25K
		00754880	116.04	Bldg Maintenance Supplies
06/03/2014	15901455	00751132	515.00	Contracted Svcs Less Than \$25K
06/06/2014	15901784	00751505	825.00	Contracted Svcs Less Than \$25K
06/20/2014	15903845	00752013	162.09	Bldg Maintenance Supplies
06/30/2014	15905439	00754882	108.86	Bldg Maintenance Supplies

Total for Vendor: 000002557 \$3,321.99

Vendor: 0000030778/Trang Le

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902997	00753702	33.00	Supplies

Total for Vendor: 0000030778 \$33.00

Vendor: 0000022696/Tree of Knowledge Educational

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751140	130.00	Contracted Svcs > \$25K
		00751142	4,160.00	Contracted Svcs > \$25K
06/03/2014	15901456	00751139	861.25	Contracted Svcs > \$25K
06/13/2014	15902750	00753419	1,264.35	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/17/2014	15903367	00754498	1,280.60	Contracted Svcs > \$25K

Total for Vendor: 0000022696 \$7,696.20

Vendor: 0000030249/Treana Ebrahimi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902271	00752797	33.00	Supplies

Total for Vendor: 0000030249 \$33.00

Vendor: 0000002805/Trench Plate Rental Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904718	00753834	294.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002805 \$294.00

Vendor: 0000003801/Tri-Ad

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905440	00758631	2,868.17	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003801 \$2,868.17

Vendor: 0000006381/Trident Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902751	00748760	4,860.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000006381 \$4,860.00

Vendor: 0000030826/Trish Guajardo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901945	00751735	40.00	Supplies

Total for Vendor: 0000030826 \$40.00

Vendor: 0000025216/Triton Structural Concrete

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756805	33,407.55	Bldgs and Improvement of Bldgs
06/24/2014	15904774	00756799	317,303.80	Bldgs and Improvement of Bldgs

Total for Vendor: 0000025216 \$350,711.35

Vendor: 0000026508/Triton Technology Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754986	7,327.80	Equipment Non Capitalized
06/03/2014	15901457	00750661	655.01	Equipment Non Capitalized
06/20/2014	15903846	00754985	4,718.96	Equipment Non Capitalized

Total for Vendor: 0000026508 \$12,701.77

Vendor Expenditure Report-

Vendor: 000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	00010017	00754645	1,510.81	Equipment Non Capitalized

Total for Vendor: 000002572 \$1,510.81

Vendor: 000030071/TruckVault Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903847	00750840	5,137.24	Equipment Non Capitalized

Total for Vendor: 000030071 \$5,137.24

Vendor: 000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751746	791.36	Telephone Svc - Additional
		00751750	2,314.81	Contracted Svcs Less Than \$25K
		00751757	2,498.43	Supplies
		00751758	791.36	Telephone Svc - Additional
		00751759	791.36	Telephone Svc - Additional
		00752118	791.36	Contracted Svcs Less Than \$25K
		00754304	8,763.30	Contracted Svcs Less Than \$25K
		00752939	1,540.08	Supplies
06/06/2014	15901786	00751743	409.97	Telephone Svc - Additional
06/13/2014	15902752	00753826	791.36	Contracted Svcs Less Than \$25K
06/17/2014	15903368	00754303	791.36	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
06/24/2014	15904719	00752937	1,540.08	Supplies

Total for Vendor: 0000008441 \$21,814.83

Vendor: 0000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752119	4,200.00	Capital Contracted Svcs/Other
		00758602	2,550.00	Bldgs and Improvement of Bldgs
06/06/2014	15901787	00752003	2,820.00	Capital Contracted Svcs/Other
06/30/2014	15905441	00758599	1,250.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006073 \$10,820.00

Vendor: 0000027393/TutoringOne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905062	00757672	393.75	Contracted Svcs > \$25K

Total for Vendor: 0000027393 \$393.75

Vendor: 0000016575/Tyeen Scott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904295	00755556	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000016575 \$40.00

Vendor: 0000031140/Tyra Block

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902634	00753544	28.00	Supplies

Total for Vendor: 0000031140 \$28.00

Vendor: 0000030002/U Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752831	199.00	Software License
		00752832	199.00	Software License
		00752833	199.00	Software License
		00752834	199.00	Software License
		00752835	199.00	Software License
		00752836	199.00	Software License
06/10/2014	15902261	00752830	199.00	Software License

Total for Vendor: 0000030002 \$1,393.00

Vendor: 0000031037/Ubah M Abdullahi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903972	00754832	36.00	Supplies

Total for Vendor: 0000031037 \$36.00

Vendor: 0000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903848	00752321	3,968.30	Supplies
06/24/2014	15904722	00756847	996.41	Equipment Non

Vendor Expenditure Report-

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

Total for Vendor: 000007339 \$4,964.71

Vendor: 0000028190/Ulises Bucio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902766	00753507	153.64	Supplies

Total for Vendor: 0000028190 \$153.64

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901788	00747488	92.99	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776 \$92.99

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00001462	00754100	62,463.85	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$62,463.85

Vendor: 0000002600/Union Tribune Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758459	552.00	Outside Printing/Pmt Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00758460	1,506.00	Outside Printing/Pmt Supplies
06/10/2014	15902263	00752837	282.00	Advertising
06/30/2014	15905500	00758453	3,225.60	Advertising

Total for Vendor: 0000002600 \$5,565.60

Vendor: 0000002617/Unisource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752294	1,309.66	Outside Printing/Pmt Supplies
		00752315	1,348.90	Outside Printing/Pmt Supplies
06/06/2014	15901789	00748860	1,752.30	Outside Printing/Pmt Supplies
06/24/2014	15904723	00752829	2,432.55	Outside Printing/Pmt Supplies

Total for Vendor: 0000002617 \$6,843.41

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748858	811.16	Inventory - PPO
06/06/2014	15901790	00748857	2.16	Bldg Maintenance Supplies

Total for Vendor: 0000002605 \$813.32

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754600	43.97	Contracted Svcs Less Than \$25K
06/06/2014	15901791	00752317	31.97	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
06/17/2014	15903369	00754173	61.56	Contracted Svcs Less Than \$25K
06/24/2014	15904724	00756732	56.42	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$193.92

Vendor: 000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744166	551.10	Bldg Maintenance Supplies
		00744167	219.20	Bldg Maintenance Supplies
		00748864	19.00	Bldg Maintenance Supplies
		00748865	485.32	Bldg Maintenance Supplies
		00748867	929.57	Bldg Maintenance Supplies
		00748868	71.58	Bldg Maintenance Supplies
		00748869	370.63	Bldg Maintenance Supplies
		00748870	12.25	Bldg Maintenance Supplies
		00748871	1,619.29	Equipment Non Capitalized
		00748872	321.74	Bldg Maintenance Supplies
		00748873	545.63	Bldg Maintenance Supplies
		00748874	377.56	Bldg Maintenance Supplies
		00748877	213.84	Bldg Maintenance Supplies
		00748878	77.96	Bldg Maintenance Supplies
		00748880	55.60	Bldg Maintenance Supplies
		00748881	237.93	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748883	61.50	Bldg Maintenance Supplies
		00750177	479.18	Bldg Maintenance Supplies
		00750182	74.47	Bldg Maintenance Supplies
		00750184	4.48	Inventory - PPO
		00750187	443.94	Bldg Maintenance Supplies
		00750197	109.93	Bldg Maintenance Supplies
		00750200	793.76	Equipment Non Capitalized
		00750552	377.56	Bldg Maintenance Supplies
		00752291	380.54	Bldg Maintenance Supplies
		00752301	3,151.16	Equipment Non Capitalized
		00752309	372.85	Bldg Maintenance Supplies
		00752310	1,659.15	Bldg Maintenance Supplies
		00752311	213.97	Bldg Maintenance Supplies
		00752313	27.95	Bldg Maintenance Supplies
06/06/2014	15901860	00744160	79.17	Bldg Maintenance Supplies
06/10/2014	15902264	00752881	117.38	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$14,455.19

Vendor: 0000002596/United Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901861	00750201	271.89	Bldg Maintenance Supplies
06/10/2014	15902265	00750204	179.55	Bldg Maintenance Supplies
06/20/2014	15903849	00752547	175.17	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905063	00757502	199.04	Bldg Maintenance Supplies

Total for Vendor: 0000002596 \$825.65

Vendor: 0000009414/United World College - USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901506	00751282	1,289.00	Travel Conference

Total for Vendor: 0000009414 \$1,289.00

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750208	561.58	Bldg Maintenance Supplies
		00750409	1,087.89	Inventory - PPO
		00750443	893.29	Bldg Maintenance Supplies
		00750444	27.08	Bldg Maintenance Supplies
		00750448	721.56	Bldg Maintenance Supplies
		00750449	36.39	Bldg Maintenance Supplies
		00750453	424.85	Bldg Maintenance Supplies
		00750455	256.61	Inventory - PPO
		00750459	306.08	Bldg Maintenance Supplies
		00754161	406.30	Inventory - PPO
		00754162	406.30	Inventory - PPO
		00754163	5,175.90	Equipment Non Capitalized
		00754164	330.74	Inventory - PPO
		00754165	122.96	Bldg Maintenance Supplies
06/03/2014	15901510	00750207	430.89	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/06/2014	15901862	00750440	693.49	Bldg Maintenance Supplies
06/10/2014	15902266	00750441	116.10	Bldg Maintenance Supplies
06/17/2014	15903436	00750446	417.59	Bldg Maintenance Supplies
06/20/2014	15903931	00750451	466.24	Inventory - PPO
06/24/2014	15904783	00750457	306.08	Bldg Maintenance Supplies
06/30/2014	15905443	00754160	175.61	Bldg Maintenance Supplies

Total for Vendor: 0000026572 \$13,363.53

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902191	00750159	116.15	Bldg Maintenance Supplies
06/30/2014	15905501	00758046	577.61	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$693.76

Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00754198	4,262.67	Consultants <=\$25K
		00754200	1,781.00	Consultants <=\$25K
		00754202	541.67	Supplies
		00754203	1,061.16	Dues - Other
		00754205	2,888.50	Consultants <=\$25K
		00754207	7,771.59	Consultants <=\$25K
		00754208	643.33	Supplies
06/17/2014	15903437	00754196	4,202.61	Consultants <=\$25K

Total for Vendor: 0000006377 \$23,152.53

Vendor Expenditure Report-

Vendor: 0000010010/University of Missouri

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902841	00752930	2,400.00	Travel Conference

Total for Vendor: 0000010010 \$2,400.00

Vendor: 0000002635/University Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901511	00751023	1,625.00	Conference Local
06/30/2014	15905503	00757671	13,400.00	Rental of Facilities

Total for Vendor: 0000002635 \$15,025.00

Vendor: 0000019837/University of Washington

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15903933	00755896	400.00	Travel Conference
06/13/2014	15902868	00752665	520.00	Travel Conference
06/17/2014	15903420	00754626	460.00	Travel Conference
06/20/2014	15903909	00755521	460.00	Travel Conference

Total for Vendor: 0000019837 \$1,840.00

Vendor: 0000002643/Uptown Touchless Car Wash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904725	00756143	779.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002643 \$779.00

Vendor Expenditure Report-

Vendor: 0000031326/Uriel Escalante

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905169	00757873	38.00	Supplies

Total for Vendor: 0000031326 \$38.00

Vendor: 0000011035/Urok Learning Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751267	3,410.60	Contracted Svcs > \$25K
06/03/2014	15901458	00751264	675.00	Contracted Svcs > \$25K
06/27/2014	15905064	00757297	1,991.40	Contracted Svcs > \$25K

Total for Vendor: 0000011035 \$6,077.00

Vendor: 0000005348/Urs Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903932	00754974	632,048.75	Construction Management Costs

Total for Vendor: 0000005348 \$632,048.75

Vendor: 0000030968/Ursula Ravelo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904249	00754853	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030968 \$40.00

Vendor: 0000007526/US Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00001459	00754099	23,232.47	AP-Payroll Deduction Employer

Total for Vendor: 0000007526 \$23,232.47

Vendor: 0000021101/US Mobile Wireless Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902646	00752928	496.80	Other Repair Supplies

Total for Vendor: 0000021101 \$496.80

Vendor: 0000030838/USS Cal Builders Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902857	00754107	431,347.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$431,347.50

Vendor: 0000028304/V & V Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901794	00747543	918.00	Rental Of Equipment
06/30/2014	15905447	00755371	1,627.29	Rental Of Equipment

Vendor Expenditure Report-

Total for Vendor: 0000028304 \$2,545.29

Vendor: 0000031598/Valentin and Dana Horvath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903782	00755324	24,835.00	Contracted Student Srvce<=25K

Total for Vendor: 0000031598 \$24,835.00

Vendor: 0000030933/Valerie Butcher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901921	00751744	40.00	Supplies

Total for Vendor: 0000030933 \$40.00

Vendor: 0000031513/Valerie Montoya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904193	00755640	40.00	Supplies

Total for Vendor: 0000031513 \$40.00

Vendor: 0000007798/Valerie Nash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901748	00752037	720.00	Consultants <=\$25K

Total for Vendor: 0000007798 \$720.00

Vendor Expenditure Report-

Vendor: 0000013369/Valley Power Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00755356	347.94	Contracted Vehicle Repair
06/10/2014	15902192	00752752	2,322.00	Contracted Vehicle Repair
06/24/2014	15904726	00755354	3,174.70	Contracted Vehicle Repair
06/30/2014	15905444	00754534	4,570.74	Contracted Vehicle Repair

Total for Vendor: 0000013369 \$10,415.38

Vendor: 0000030648/Valorie Seyfert

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901819	00751947	40.00	Supplies

Total for Vendor: 0000030648 \$40.00

Vendor: 0000007464/Van Dyke Landscape Architects,Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00753400	1,800.00	Contracted Svcs Less Than \$25K
06/13/2014	15902754	00753398	1,600.00	Bldgs and Improvement of Bldgs
06/30/2014	15905445	00758028	7,730.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007464 \$11,130.00

Vendor Expenditure Report-

Vendor: 0000031180/Vanessa Nila

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903034	00752935	36.00	Supplies

Total for Vendor: 0000031180 \$36.00

Vendor: 0000007307/Vanir Construction Management, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902755	00753396	72,805.00	Capital Contracted Svcs/Other

Total for Vendor: 0000007307 \$72,805.00

Vendor: 0000014235/Vaso Vashich

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901459	00751242	40.00	Supplies

Total for Vendor: 0000014235 \$40.00

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00009875	00751244	12,797.68	Bldgs and Improvement of Bldgs
		00751248	5.71	Bldgs and Improvement of Bldgs
		00751250	13.55	Bldgs and Improvement of Bldgs
		00752851	516.45	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00752853	4,073.42	Bldgs and Improvement of Bldgs
		00752854	568.12	Bldgs and Improvement of Bldgs
		00752856	1,869.39	Bldgs and Improvement of Bldgs
		00752859	1,470.08	Bldgs and Improvement of Bldgs
		00752862	5,412.56	Bldgs and Improvement of Bldgs
		00752876	17,761.44	Bldgs and Improvement of Bldgs
		00752889	15,727.25	Bldgs and Improvement of Bldgs
		00752891	13,981.05	Bldgs and Improvement of Bldgs
		00752895	35,523.09	Bldgs and Improvement of Bldgs
		00752896	12,756.86	Bldgs and Improvement of Bldgs
		00752898	1,158.53	Bldgs and Improvement of Bldgs
		00752901	47,593.05	Bldgs and Improvement of Bldgs
		00752903	50,675.58	Bldgs and Improvement of Bldgs
		00758033	1,527.63	Bldgs and Improvement of Bldgs
		00758035	759.67	Bldgs and Improvement of Bldgs
		00758037	27.17	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00758039	3,988.19	Bldgs and Improvement of Bldgs
06/03/2014	00009873	00751246	963.83	Bldgs and Improvement of Bldgs
06/10/2014	00009928	00752849	2,828.32	Bldgs and Improvement of Bldgs
06/13/2014	00009958	00752904	32,528.39	Permanent Equipment (Capital)
06/27/2014	15905065	00756795	798.86	Bldgs and Improvement of Bldgs
06/30/2014	15905490	00758031	25.57	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$265,351.44

Vendor: 000025955/Vendini Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904728	00753380	2,103.60	Equipment Non Capitalized

Total for Vendor: 0000025955 \$2,103.60

Vendor: 000006214/Verizon Wireless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902021	00751481	65.00	Other Communications

Total for Vendor: 000006214 \$65.00

Vendor Expenditure Report-

Vendor: 0000031275/Veronica Cabada

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902918	00753450	46.00	Supplies

Total for Vendor: 0000031275 \$46.00

Vendor: 0000031650/Veronica Mello

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905021	00757471	40.00	Supplies

Total for Vendor: 0000031650 \$40.00

Vendor: 0000028795/Vestis New York LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905145	00756975	599.80	Supplies

Total for Vendor: 0000028795 \$599.80

Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905446	00753368	513.21	Supplies

Total for Vendor: 0000024556 \$513.21

Vendor Expenditure Report-

Vendor: 0000031589/Vicente Beltran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903995	00755070	30.00	Supplies

Total for Vendor: 0000031589 \$30.00

Vendor: 0000030835/Vicki Faucher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904063	00753679	33.00	Supplies

Total for Vendor: 0000030835 \$33.00

Vendor: 0000030678/Vicky Knapp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15901953	00751781	40.00	Supplies
06/06/2014	00065324	00750610	40.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030678 \$80.00

Vendor: 0000031357/Victor Gastelum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904086	00755412	40.00	Supplies

Total for Vendor: 0000031357 \$40.00

Vendor: 0000031128/Victor Hugo Sarabia

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

			Amt	
06/20/2014	15904291	00754837	46.00	Supplies

Total for Vendor: 0000031128 \$46.00

Vendor: 0000030854/Victoria Acre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902894	00753762	40.00	Supplies

Total for Vendor: 0000030854 \$40.00

Vendor: 0000030820/Victoria Craik

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901923	00751753	40.00	Supplies

Total for Vendor: 0000030820 \$40.00

Vendor: 0000030677/Victoria Morales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901424	00751101	40.00	Supplies

Total for Vendor: 0000030677 \$40.00

Vendor: 0000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747550	136.49	Bldg Maintenance Supplies
06/03/2014	15901460	00745677	126.21	Bldg Maintenance Supplies
06/06/2014	15901793	00747547	222.23	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000013495 \$484.93

Vendor: 0000030554/Vincent Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901358	00750981	43.00	Supplies

Total for Vendor: 0000030554 \$43.00

Vendor: 0000026616/Vincent Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901461	00746084	481.80	Bldg Maintenance Supplies

Total for Vendor: 0000026616 \$481.80

Vendor: 0000031036/Vincent Curci

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904038	00755707	56.16	Supplies

Total for Vendor: 0000031036 \$56.16

Vendor: 160136E/Vincent Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904195	00755644	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 160136E \$40.00

Vendor: 0000031086/Vinh To

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902017	00752079	41.04	Supplies

Total for Vendor: 0000031086 \$41.04

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757847	6,181.92	Furniture <\$500
06/13/2014	00009951	00753379	33,597.69	Equipment Non Capitalized
06/27/2014	15905141	00756793	3,170.23	Furniture <\$500

Total for Vendor: 0000002661 \$42,949.84

Vendor: 0000031030/Virginia D Wolfe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15902033	00751801	43.00	Supplies

Total for Vendor: 0000031030 \$43.00

Vendor: 106900E/Virginia Eves

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	001644	00754128	146.73	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 106900E \$146.73

Vendor Expenditure Report-

Vendor: 0000031523/Virginia Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904198	00755577	40.00	Supplies

Total for Vendor: 0000031523 \$40.00

Vendor: 0000031040/Virginia Romero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904264	00754848	40.00	Supplies

Total for Vendor: 0000031040 \$40.00

Vendor: 0000031015/Virginia T Haugen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904104	00755659	56.16	Supplies

Total for Vendor: 0000031015 \$56.16

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752348	30.41	Bldg Maintenance Supplies
		00752753	908.01	Bldg Maintenance Supplies
		00757333	1,984.39	Bldg Maintenance Supplies
		00757335	792.15	Inventory - PPO
		00757336	451.39	Bldg Maintenance Supplies
06/10/2014	00009920	00752347	1,094.26	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/13/2014	00009952	00753354	204.85	Bldg Maintenance Supplies
06/17/2014	00009982	00754535	2,089.43	Inventory - PPO
06/27/2014	15905067	00756797	76.20	Inventory - PPO

Total for Vendor: 0000002663 \$7,631.09

Vendor: 0000031208/Vivian Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903033	00752933	36.00	Supplies

Total for Vendor: 0000031208 \$36.00

Vendor: 0000031497/Vivian Ruiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905201	00757818	40.00	Supplies

Total for Vendor: 0000031497 \$40.00

Vendor: 0000029112/VMI Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902254	00752716	193,246.34	Buildings/Improvement To

Total for Vendor: 0000029112 \$193,246.34

Vendor: 0000014334/Volunteers of Vacaville

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

			Amt	
06/20/2014	15903851	00755374	53.32	Lease of Equipment

Total for Vendor: 0000014334 \$53.32

Vendor: 000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750460	1,642.73	Bldg Maintenance Supplies
		00750461	600.00	Contracted Svcs Less Than \$25K
		00752358	2,173.37	Bldg Maintenance Supplies
		00752909	150.00	Contracted Svcs Less Than \$25K
		00752910	50.00	Contracted Svcs Less Than \$25K
		00754538	802.87	Bldg Maintenance Supplies
		00754541	300.00	Contracted Svcs Less Than \$25K
		00754547	150.00	Contracted Svcs Less Than \$25K
		00754550	150.00	Contracted Svcs Less Than \$25K
		00755383	50.00	Contracted Svcs Less Than \$25K
		00755386	50.00	Contracted Svcs Less Than \$25K
06/03/2014	15901462	00746087	964.17	Bldg Maintenance Supplies
06/06/2014	15901795	00750454	150.00	Contracted Svcs Less Than \$25K
06/13/2014	15902757	00750456	450.00	Contracted Svcs Less Than \$25K
06/17/2014	15903370	00752349	1,197.23	Bldg Maintenance Supplies
06/20/2014	15903852	00752350	1,794.12	Bldg Maintenance Supplies
06/24/2014	15904729	00754537	900.00	Contracted Svcs Less Than \$25K
06/30/2014	15905449	00755379	1,646.57	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000003167 \$13,221.06

Vendor: 0000030629/Vydha Srilatha

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	00065349	00747672	27.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030629 \$27.00

Vendor: 0000002687/Ward's Natural Science

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750153	567.25	Supplies
06/03/2014	15901464	00746475	1,671.25	Equipment Non Capitalized
06/06/2014	15902027	00751461	85.31	Supplies
06/10/2014	15902311	00750151	193.31	Supplies
06/17/2014	15903465	00730466	125.68	Supplies
06/20/2014	15904345	00754773	25.15	Supplies

Total for Vendor: 0000002687 \$2,667.95

Vendor: 0000024261/Water Tech AG Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752406	68.34	Bldg Maintenance Supplies
		00752700	68.34	Bldg Maintenance Supplies
06/24/2014	15904851	00748201	1,326.38	Bldg Maintenance Supplies
06/30/2014	15905531	00753949	480.60	Bldg Maintenance Supplies

Total for Vendor: 0000024261 \$1,943.66

Vendor Expenditure Report-

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744209	163.86	Custodial Supplies
	15901562	00744190	54.35	Custodial Supplies
		00744191	272.16	Custodial Supplies
		00744192	1,242.54	Custodial Supplies
		00744193	10,011.60	Custodial Supplies
		00744194	471.20	Custodial Supplies
		00744196	1,626.38	Custodial Supplies
		00744197	792.50	Custodial Supplies
		00744198	432.32	Custodial Supplies
		00744199	1,072.22	Custodial Supplies
		00744200	942.84	Custodial Supplies
		00744201	504.64	Custodial Supplies
		00744202	1,772.51	Custodial Supplies
		00744203	29.16	Custodial Supplies
		00744204	486.76	Custodial Supplies
		00744205	1,078.34	Custodial Supplies
		00744206	262.44	Custodial Supplies
		00744207	305.10	Custodial Supplies
		00744208	1,147.66	Custodial Supplies
		00744212	247.37	Custodial Supplies
		00744213	275.08	Custodial Supplies
		00744754	218.70	Custodial Supplies
		00744755	447.39	Custodial Supplies
		00744756	1,625.99	Custodial Supplies
		00744757	1,279.95	Custodial Supplies
		00744758	370.71	Custodial Supplies
		00744759	4,118.56	Custodial Supplies
		00744760	43.74	Custodial Supplies
		00744761	257.16	Custodial Supplies
		00744762	126.58	Custodial Supplies
		00744763	990.76	Custodial Supplies
		00744764	399.71	Custodial Supplies
		00744765	2,712.37	Custodial Supplies
		00745230	19.44	Custodial Supplies
		00745232	28.30	Custodial Supplies
		00745233	243.65	Custodial Supplies
		00745234	1,434.03	Custodial Supplies
		00745235	206.92	Custodial Supplies
		00745236	222.26	Custodial Supplies
		00745237	389.77	Custodial Supplies
		00745238	246.26	Custodial Supplies
		00745239	569.59	Custodial Supplies
		00745240	709.60	Custodial Supplies
		00745241	1,051.49	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745242	353.86	Custodial Supplies
		00745243	28.24	Custodial Supplies
		00745244	130.66	Custodial Supplies
		00745245	104.16	Custodial Supplies
		00745246	185.06	Custodial Supplies
		00745247	226.58	Custodial Supplies
		00745248	56.59	Custodial Supplies
		00745249	169.78	Custodial Supplies
		00745250	563.71	Custodial Supplies
		00745251	2,150.49	Custodial Supplies
		00745252	179.77	Custodial Supplies
		00745253	2,881.38	Custodial Supplies
		00745255	36.91	Custodial Supplies
		00745256	73.18	Custodial Supplies
		00745257	1,073.14	Custodial Supplies
		00745258	837.76	Custodial Supplies
		00745259	73.22	Custodial Supplies
		00745260	2,493.89	Custodial Supplies
		00745261	0.13	Custodial Supplies
		00745262	1,904.69	Custodial Supplies
		00745263	113.18	Custodial Supplies
		00745264	28.30	Custodial Supplies
		00745265	163.19	Custodial Supplies
		00745266	32.94	Custodial Supplies
		00745469	367.85	Custodial Supplies
		00745470	84.89	Custodial Supplies
		00745471	29.64	Custodial Supplies
		00745474	104.32	Custodial Supplies
		00746509	738.72	Custodial Supplies
		00746510	875.10	Custodial Supplies
		00746511	1,058.77	Custodial Supplies
		00746513	1,035.43	Custodial Supplies
		00746516	353.94	Custodial Supplies
		00746523	50.08	Custodial Supplies
		00746524	50.08	Custodial Supplies
		00746528	391.49	Custodial Supplies
		00746529	649.20	Custodial Supplies
		00746536	850.29	Custodial Supplies
		00746537	715.34	Custodial Supplies
		00746539	1,975.00	Custodial Supplies
		00746540	576.13	Custodial Supplies
		00746542	503.41	Custodial Supplies
		00751382	58.32	Custodial Supplies
	15902312	00746494	30.13	Custodial Supplies
		00746495	35.66	Custodial Supplies
		00746497	28.30	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746498	1,282.72	Custodial Supplies
		00746500	591.53	Custodial Supplies
		00746501	1,342.55	Custodial Supplies
		00746502	627.08	Custodial Supplies
		00746503	1,906.52	Custodial Supplies
		00746504	2,141.64	Custodial Supplies
		00746505	1,539.65	Custodial Supplies
		00746506	1,504.70	Custodial Supplies
		00746507	1,755.63	Custodial Supplies
		00746508	548.08	Custodial Supplies
		00746512	221.94	Custodial Supplies
		00746514	431.89	Custodial Supplies
		00746515	154.39	Custodial Supplies
		00746517	714.17	Custodial Supplies
		00746518	1,983.64	Custodial Supplies
		00746520	1,525.82	Custodial Supplies
		00746522	55.62	Custodial Supplies
		00746525	896.29	Custodial Supplies
		00746526	1,064.02	Custodial Supplies
		00746527	542.16	Custodial Supplies
		00746530	1,270.76	Custodial Supplies
		00746531	391.93	Custodial Supplies
		00746532	1,086.05	Custodial Supplies
		00746533	146.88	Custodial Supplies
		00746534	701.24	Custodial Supplies
		00746535	67.96	Custodial Supplies
		00746538	887.80	Custodial Supplies
		00746541	56.16	Custodial Supplies
		00746543	838.91	Custodial Supplies
		00746544	115.78	Custodial Supplies
		00746545	649.60	Custodial Supplies
		00746546	214.09	Custodial Supplies
		00746547	87.16	Custodial Supplies
		00746548	90.72	Custodial Supplies
		00746549	534.65	Custodial Supplies
		00746550	54.71	Custodial Supplies
		00746551	60.85	Custodial Supplies
		00746552	1,355.31	Custodial Supplies
		00746553	57.89	Custodial Supplies
		00746554	172.41	Custodial Supplies
		00746555	60.85	Custodial Supplies
		00746556	378.60	Custodial Supplies
		00746557	39.96	Custodial Supplies
		00746558	17.71	Custodial Supplies
		00746559	445.35	Custodial Supplies
		00746560	97.63	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746561	728.29	Custodial Supplies
		00746562	73.76	Custodial Supplies
		00746563	931.05	Custodial Supplies
		00746564	124.85	Custodial Supplies
		00746565	8.86	Custodial Supplies
		00746566	117.29	Custodial Supplies
		00746567	2,712.38	Custodial Supplies
		00746568	351.00	Custodial Supplies
		00746569	1,110.91	Custodial Supplies
		00746570	12.96	Custodial Supplies
		00746571	202.19	Custodial Supplies
		00746572	651.09	Custodial Supplies
		00746573	358.94	Custodial Supplies
		00746574	1,000.62	Custodial Supplies
		00746575	94.14	Custodial Supplies
		00746576	204.15	Custodial Supplies
		00746577	1,447.43	Custodial Supplies
		00746578	1,099.98	Custodial Supplies
		00746579	95.90	Custodial Supplies
		00746580	50.22	Custodial Supplies
		00746581	460.30	Custodial Supplies
		00746582	183.03	Custodial Supplies
		00746583	310.50	Custodial Supplies
		00746584	22.57	Custodial Supplies
		00746585	466.02	Custodial Supplies
		00746586	1,220.51	Custodial Supplies
		00746587	155.64	Custodial Supplies
		00746588	223.62	Custodial Supplies
		00746589	97.63	Custodial Supplies
		00746590	29.59	Custodial Supplies
		00746591	586.01	Custodial Supplies
		00746592	490.28	Custodial Supplies
		00746593	496.23	Custodial Supplies
		00746594	1,098.96	Custodial Supplies
		00746595	87.16	Custodial Supplies
		00746596	195.26	Custodial Supplies
		00746597	73.75	Custodial Supplies
		00746598	729.54	Custodial Supplies
		00746599	99.04	Custodial Supplies
		00746600	15.01	Custodial Supplies
		00746601	199.48	Custodial Supplies
		00746602	6.70	Custodial Supplies
		00746603	60.66	Custodial Supplies
		00746604	1,814.61	Custodial Supplies
		00746605	67.82	Custodial Supplies
		00746606	838.40	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746607	133.76	Custodial Supplies
		00746610	33.91	Custodial Supplies
		00746611	95.32	Custodial Supplies
		00746612	547.78	Custodial Supplies
		00746738	231.17	Custodial Supplies
		00747048	234.14	Custodial Supplies
		00747049	292.68	Custodial Supplies
		00747050	87.26	Custodial Supplies
		00747051	23.49	Custodial Supplies
		00747052	234.14	Custodial Supplies
		00747053	61.34	Custodial Supplies
		00752404	854.06	Custodial Supplies
		00747054	973.62	Custodial Supplies
		00752265	56.59	Custodial Supplies
		00752268	70.24	Custodial Supplies
		00752269	19.70	Custodial Supplies
		00752270	116.64	Custodial Supplies
		00752274	339.55	Custodial Supplies
		00752277	565.92	Custodial Supplies
	15903092	00752372	806.28	Custodial Supplies
		00748153	1,483.62	Custodial Supplies
		00748154	1,731.42	Custodial Supplies
		00748157	1,418.91	Custodial Supplies
		00748162	455.64	Custodial Supplies
		00748165	1,408.80	Custodial Supplies
		00748171	299.12	Custodial Supplies
		00748172	749.58	Custodial Supplies
	15903466	00747438	592.05	Custodial Supplies
		00747439	224.10	Custodial Supplies
		00747441	43.63	Custodial Supplies
		00747442	74.50	Custodial Supplies
		00747443	40.09	Custodial Supplies
		00747444	3.74	Custodial Supplies
		00747445	3.08	Custodial Supplies
		00747446	35.91	Custodial Supplies
		00747447	318.95	Custodial Supplies
		00747448	60.24	Custodial Supplies
		00747449	22.73	Custodial Supplies
		00747450	50.57	Custodial Supplies
		00747451	10.91	Custodial Supplies
		00747452	11.17	Custodial Supplies
		00747453	747.36	Custodial Supplies
		00747454	54.22	Custodial Supplies
		00747455	524.88	Custodial Supplies
		00747456	58.54	Custodial Supplies
		00747457	131.22	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747458	112.17	Custodial Supplies
		00747459	28.08	Custodial Supplies
		00747460	74.12	Custodial Supplies
		00747461	64.62	Custodial Supplies
		00747462	1,185.62	Custodial Supplies
		00747463	1,440.29	Custodial Supplies
		00747465	421.66	Custodial Supplies
		00747466	87.48	Custodial Supplies
		00747467	744.11	Custodial Supplies
		00747468	437.40	Custodial Supplies
		00747469	520.56	Custodial Supplies
		00747470	174.96	Custodial Supplies
		00747471	991.87	Custodial Supplies
		00747472	277.45	Custodial Supplies
		00747473	225.83	Custodial Supplies
		00747474	277.53	Custodial Supplies
		00747475	56.59	Custodial Supplies
		00747476	416.34	Custodial Supplies
		00747477	210.01	Custodial Supplies
		00747478	1,513.40	Custodial Supplies
		00747727	468.29	Custodial Supplies
		00747728	58.54	Custodial Supplies
		00747729	234.14	Custodial Supplies
		00747730	71.93	Custodial Supplies
		00747731	85.89	Custodial Supplies
		00747732	527.15	Custodial Supplies
		00747733	86.08	Custodial Supplies
		00747734	175.61	Custodial Supplies
		00747735	91.95	Custodial Supplies
		00747736	10.91	Custodial Supplies
		00747737	84.24	Custodial Supplies
		00747738	13.50	Custodial Supplies
		00747739	234.14	Custodial Supplies
		00747740	117.07	Custodial Supplies
		00747741	58.54	Custodial Supplies
		00747742	175.61	Custodial Supplies
		00747743	175.61	Custodial Supplies
		00747744	292.68	Custodial Supplies
		00747745	228.36	Custodial Supplies
		00748148	76.58	Furniture <\$500
		00748149	671.43	Equipment Non Capitalized
		00748150	186.41	Custodial Supplies
		00748151	42.03	Custodial Supplies
		00748152	59.25	Custodial Supplies
		00748155	396.63	Custodial Supplies
		00748156	93.96	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748158	437.40	Custodial Supplies
		00748159	20,675.65	Custodial Supplies
		00748161	268.92	Custodial Supplies
		00748163	134.46	Custodial Supplies
		00748166	51.57	Custodial Supplies
		00748167	778.57	Custodial Supplies
		00748168	148.72	Custodial Supplies
		00748169	821.66	Custodial Supplies
		00748170	2,729.59	Custodial Supplies
		00748173	448.20	Custodial Supplies
		00748785	87.48	Custodial Supplies
		00748786	19.79	Custodial Supplies
		00748789	152.28	Custodial Supplies
		00748790	1,157.93	Custodial Supplies
		00748791	1,092.31	Custodial Supplies
		00748795	1,529.79	Custodial Supplies
		00748796	1,647.02	Custodial Supplies
		00748797	1,592.35	Custodial Supplies
		00748798	1,509.84	Custodial Supplies
		00748799	1,356.70	Custodial Supplies
		00748800	1,149.79	Custodial Supplies
		00748801	1,351.13	Custodial Supplies
		00748802	2,387.65	Custodial Supplies
		00749146	1,170.61	Custodial Supplies
		00749147	220.95	Custodial Supplies
		00749148	102.06	Custodial Supplies
		00749149	348.62	Custodial Supplies
		00749150	106.94	Custodial Supplies
		00749151	169.78	Custodial Supplies
		00749152	141.48	Custodial Supplies
		00749153	169.78	Custodial Supplies
		00749154	392.36	Custodial Supplies
		00749156	141.48	Custodial Supplies
		00749157	303.26	Custodial Supplies
		00749160	226.37	Custodial Supplies
		00749161	1,507.03	Custodial Supplies
		00749162	1,302.83	Custodial Supplies
		00749166	1,587.82	Custodial Supplies
		00752403	286.39	Bldg Maintenance Supplies
		00748784	2,272.38	Custodial Supplies
		00748787	327.72	Custodial Supplies
		00748788	753.17	Custodial Supplies
		00748792	707.94	Custodial Supplies
		00748793	2,052.14	Custodial Supplies
		00748794	1,549.62	Custodial Supplies
		00748803	1,267.96	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749155	565.92	Custodial Supplies
		00749158	226.37	Custodial Supplies
		00749159	848.88	Custodial Supplies
		00749163	1,636.16	Custodial Supplies
		00749164	204.12	Custodial Supplies
		00749165	957.12	Custodial Supplies
		00749167	466.15	Custodial Supplies
		00749169	331.69	Custodial Supplies
	15904349	00751966	936.11	Custodial Supplies
		00754863	-49.41	Custodial Supplies
		00755001	-49.41	Custodial Supplies
		00750538	652.19	Custodial Supplies
		00750544	813.12	Custodial Supplies
		00750548	409.64	Custodial Supplies
		00750896	831.65	Custodial Supplies
		00750899	1,832.55	Custodial Supplies
		00752506	78.80	Custodial Supplies
	15904852	00749465	19.44	Custodial Supplies
		00749466	742.22	Custodial Supplies
		00749467	468.29	Custodial Supplies
		00749469	42.12	Custodial Supplies
		00749470	468.29	Custodial Supplies
		00749471	292.68	Custodial Supplies
		00749472	155.52	Custodial Supplies
		00749473	1,044.04	Custodial Supplies
		00749474	884.20	Custodial Supplies
		00749475	136.08	Custodial Supplies
		00749476	581.47	Custodial Supplies
		00749477	524.88	Custodial Supplies
		00749478	698.27	Custodial Supplies
		00749479	989.96	Custodial Supplies
		00749480	39.10	Custodial Supplies
		00749481	134.46	Custodial Supplies
		00749482	672.30	Custodial Supplies
		00749483	179.28	Custodial Supplies
		00749484	1,898.64	Custodial Supplies
		00749485	1,323.00	Custodial Supplies
		00749486	1,657.15	Custodial Supplies
		00749487	2,040.50	Custodial Supplies
		00749488	1,472.04	Custodial Supplies
		00749489	1,234.66	Custodial Supplies
		00749490	706.32	Custodial Supplies
		00749492	1,757.16	Custodial Supplies
		00749852	332.43	Custodial Supplies
		00749853	448.20	Custodial Supplies
		00749854	676.94	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749855	1,496.12	Custodial Supplies
		00749856	3,302.42	Custodial Supplies
		00749857	1,079.35	Custodial Supplies
		00749858	1,870.99	Custodial Supplies
		00749859	812.59	Custodial Supplies
		00749860	8,457.27	Custodial Supplies
		00749861	1,045.44	Custodial Supplies
		00749862	179.28	Custodial Supplies
		00750527	68.04	Custodial Supplies
		00750528	138.67	Custodial Supplies
		00750529	1,368.09	Custodial Supplies
		00750530	1,400.87	Custodial Supplies
		00750531	1,079.89	Custodial Supplies
		00750532	1,404.97	Custodial Supplies
		00750533	776.65	Custodial Supplies
		00750534	1,325.81	Custodial Supplies
		00750536	459.00	Custodial Supplies
		00750537	1,930.27	Custodial Supplies
		00750539	1,813.17	Custodial Supplies
		00750540	1,124.55	Custodial Supplies
		00750541	1,010.88	Custodial Supplies
		00750542	371.20	Custodial Supplies
		00750543	783.54	Custodial Supplies
		00750545	359.96	Custodial Supplies
		00750546	5,569.08	Custodial Supplies
		00750547	16.20	Custodial Supplies
		00750873	262.12	Custodial Supplies
		00750876	46.58	Custodial Supplies
		00750877	46.68	Custodial Supplies
		00750878	1,138.75	Custodial Supplies
		00750879	972.22	Custodial Supplies
		00750881	340.20	Custodial Supplies
		00750882	1,096.32	Custodial Supplies
		00750883	1,079.78	Custodial Supplies
		00750884	492.33	Custodial Supplies
		00750885	1,959.12	Custodial Supplies
		00750886	2,356.56	Custodial Supplies
		00750887	3,286.98	Custodial Supplies
		00750888	1,908.36	Custodial Supplies
		00750889	1,231.74	Custodial Supplies
		00750890	8.75	Custodial Supplies
		00750891	26.41	Custodial Supplies
		00750892	6.25	Custodial Supplies
		00750893	362.40	Custodial Supplies
		00750894	753.52	Custodial Supplies
		00750895	1,004.62	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750897	190.94	Custodial Supplies
		00750898	295.92	Custodial Supplies
		00750900	154.83	Custodial Supplies
		00750901	2,176.06	Custodial Supplies
		00750902	177.12	Custodial Supplies
		00751966	936.11	Custodial Supplies
		00755001	-49.41	Custodial Supplies
		00756660	89.64	Custodial Supplies
		00756698	198.07	Custodial Supplies
		00751373	7.99	Custodial Supplies
		00751374	7.99	Custodial Supplies
		00751375	76.03	Custodial Supplies
		00751376	19.98	Custodial Supplies
		00751377	73.11	Custodial Supplies
		00751378	2,356.99	Custodial Supplies
		00751379	2,006.21	Custodial Supplies
		00751380	2,201.58	Custodial Supplies
		00751381	2,494.15	Custodial Supplies
		00751384	181.44	Custodial Supplies
		00751385	1,145.88	Custodial Supplies
		00751386	223.91	Supplies
		00751387	645.08	Custodial Supplies
		00751710	759.40	Custodial Supplies
		00751711	366.72	Custodial Supplies
		00751712	588.38	Custodial Supplies
		00751713	39.57	Custodial Supplies
		00751714	204.82	Supplies
		00751955	170.10	Custodial Supplies
		00751956	34.02	Custodial Supplies
		00751957	244.08	Custodial Supplies
		00751958	23.76	Custodial Supplies
		00751959	87.38	Custodial Supplies
		00751960	14.26	Custodial Supplies
		00751961	17.82	Custodial Supplies
		00751962	15.12	Custodial Supplies
		00751963	394.52	Supplies
		00751964	402.08	Furniture <\$500
		00751965	42.24	Custodial Supplies
		00752262	4.00	Custodial Supplies
		00752263	19.98	Custodial Supplies
		00752264	7.99	Custodial Supplies
		00752266	349.27	Custodial Supplies
		00752267	585.36	Custodial Supplies
		00752271	19.98	Custodial Supplies
		00752272	349.27	Custodial Supplies
		00752273	634.18	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752275	14.26	Custodial Supplies
		00752276	28.30	Custodial Supplies
		00752278	392.56	Supplies
		00752279	260.50	Custodial Supplies
		00752280	58.54	Custodial Supplies
		00752281	638.06	Custodial Supplies
		00752282	377.57	Custodial Supplies
		00752283	694.66	Custodial Supplies
		00752284	581.47	Custodial Supplies
		00752285	694.66	Custodial Supplies
		00752286	113.18	Custodial Supplies
		00752287	1,340.95	Custodial Supplies
		00752500	560.52	Custodial Supplies
		00752501	1,173.69	Equipment Non Capitalized
		00752502	751.25	Custodial Supplies
		00752503	420.12	Custodial Supplies
		00752504	405.86	Custodial Supplies
		00752505	405.86	Custodial Supplies
		00752507	260.50	Custodial Supplies
		00752508	1,736.64	Custodial Supplies
		00752509	65.62	Custodial Supplies
		00752510	105.57	Custodial Supplies
		00752511	311.90	Custodial Supplies
		00752512	39.57	Custodial Supplies
		00752513	19.79	Custodial Supplies
		00752514	723.60	Custodial Supplies
		00752515	68.04	Custodial Supplies
		00752516	46.95	Custodial Supplies
		00752517	488.16	Custodial Supplies
		00752518	585.79	Custodial Supplies
		00752519	390.53	Custodial Supplies
		00752521	348.62	Custodial Supplies
		00752523	43.74	Custodial Supplies
		00753295	68.04	Custodial Supplies
		00753296	136.08	Custodial Supplies
		00753297	34.02	Custodial Supplies
		00753298	190.08	Custodial Supplies
		00753299	170.10	Custodial Supplies
		00753300	170.10	Custodial Supplies
		00753301	115.13	Custodial Supplies
		00753302	34.02	Custodial Supplies
		00753303	68.04	Custodial Supplies
		00753304	190.08	Custodial Supplies
		00753305	19.98	Custodial Supplies
		00753306	170.10	Custodial Supplies
		00753307	6,034.50	Permanent

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Equipment (Capital)
		00753308	136.08	Custodial Supplies
		00753309	7.99	Custodial Supplies
		00753310	300.24	Custodial Supplies
		00753311	11.99	Custodial Supplies
		00753312	170.10	Custodial Supplies
		00753664	16.20	Custodial Supplies
		00753665	337.82	Custodial Supplies
		00753666	358.52	Custodial Supplies
		00753667	699.84	Custodial Supplies
		00753669	1,562.11	Custodial Supplies
		00753670	292.90	Custodial Supplies
		00753672	226.15	Custodial Supplies
		00753673	60.39	Custodial Supplies
		00753674	349.49	Custodial Supplies
		00753675	92.56	Custodial Supplies
		00754281	19.98	Custodial Supplies
		00754282	19.98	Custodial Supplies
		00754283	15.98	Custodial Supplies
		00754284	36.88	Custodial Supplies
		00754740	75.27	Custodial Supplies
		00754741	201.02	Custodial Supplies
		00754743	511.92	Custodial Supplies
		00757121	759.13	Supplies
		00757123	201.69	Supplies
		00757125	260.14	Custodial Supplies
		00757127	562.46	Custodial Supplies
		00757128	44.71	Custodial Supplies
		00757130	92.69	Custodial Supplies
		00757131	460.62	Custodial Supplies
		00757133	426.02	Custodial Supplies
		00757433	448.20	Custodial Supplies
		00757435	-426.60	Custodial Supplies
06/03/2014	00065317	00744195	1,019.50	Custodial Supplies
06/10/2014	00065335	00746499	286.36	Custodial Supplies
06/13/2014	00065350	00746735	50.08	Custodial Supplies
06/17/2014	00065376	00748147	15.92	Custodial Supplies
06/20/2014	00065388	00748783	1,392.83	Custodial Supplies
06/24/2014	00065399	00750535	534.34	Custodial Supplies
06/27/2014	15905212	00751372	348.42	Custodial Supplies

Total for Vendor: 0000002692 \$350,835.29

Vendor Expenditure Report-

Vendor: 0000024740/WB Promotion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905217	00757510	588.63	Supplies

Total for Vendor: 0000024740 \$588.63

Vendor: 0000020186/WebCamProShop.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743992	2,391.12	Supplies
06/10/2014	15902313	00743990	1,992.60	Supplies
06/24/2014	15904854	00756701	25,000.00	Software License

Total for Vendor: 0000020186 \$29,383.72

Vendor: 0000002697/Welch Allyn, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904856	00748219	291.40	Supplies

Total for Vendor: 0000002697 \$291.40

Vendor: 0000011461/Wells Fargo Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752288	23,898.74	AP - Payroll Deductions
		00754106	3,208,908.00	AP - Payroll Deductions
		00758416	169,578.49	AP - Payroll Deductions
		00758417	167,994.15	AP - Payroll Deductions
		00758418	3,482.68	AP - Payroll Deductions

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	00001454	00751012	13,112,946.73	AP - Payroll Deductions
06/06/2014	00001456	00751982	2,850.11	AP-Payroll Deduction Employer
06/11/2014	00001457	00753350	334,989.68	AP - Payroll Deductions
06/13/2014	00001460	00754101	1,064,071.39	AP-Payroll Deduction Employer
06/17/2014	00001463	00754744	3,172.44	AP - Payroll Deductions
06/20/2014	00001464	00755084	44,201.39	AP - Payroll Deductions
06/24/2014	00001466	00756895	16,609.04	Accounts Payable - Use Tax
06/27/2014	00001467	00757203	29,029.92	AP - Payroll Deductions
06/30/2014	00001471	00758415	98,240.15	AP - Payroll Deductions

Total for Vendor: 0000011461 \$18,279,972.91

Vendor: 0000031294/Wendy Craig

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904035	00755032	30.00	Supplies

Total for Vendor: 0000031294 \$30.00

Vendor: 0000030947/Wendy Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903054	00753743	40.00	Supplies

Total for Vendor: 0000030947 \$40.00

Vendor Expenditure Report-

Vendor: 0000016341/Wendy Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905050	00757190	2,170.00	Student Transport Personal Car

Total for Vendor: 0000016341 \$2,170.00

Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751465	332.73	Inventory - PPO
		00752352	34.87	Bldg Maintenance Supplies
		00752353	31.16	Inventory - PPO
		00752714	105.28	Inventory - PPO
		00752719	8.51	Inventory - PPO
		00752722	141.85	Inventory - PPO
		00752824	-82.49	Inventory - PPO
		00752728	241.68	Bldg Maintenance Supplies
		00752821	241.68	Bldg Maintenance Supplies
		00752822	335.30	Bldg Maintenance Supplies
		00752823	145.00	Bldg Maintenance Supplies
		00753925	468.54	Bldg Maintenance Supplies
		00753928	9.02	Inventory - PPO
		00753930	117.39	Inventory - PPO
		00753933	377.65	Inventory - PPO
		00753934	518.63	Inventory - PPO
		00753939	1,788.75	Bldg Maintenance Supplies
		00753942	4.66	Inventory - PPO
		00753944	130.60	Inventory - PPO
		00753946	75.01	Inventory - PPO
		00753947	64.10	Inventory - PPO
		00754775	116.60	Inventory - PPO
		00754777	339.20	Inventory - PPO
		00754778	72.04	Inventory - PPO
		00756066	138.86	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756067	3,695.21	Equipment Non Capitalized
		00756657	93.54	Inventory - PPO
		00756658	93.54	Inventory - PPO
		00756722	436.77	Bldg Maintenance Supplies
		00757758	542.72	Inventory - PPO
		00757759	126.56	Inventory - PPO
		00757760	1,851.47	Equipment Non Capitalized
		00757761	633.61	Bldg Maintenance Supplies
		00757762	38.10	Inventory - PPO
		00757763	6,930.78	Bldg Maintenance Supplies
		00757764	1,064.24	Bldg Maintenance Supplies
		00757765	63.29	Bldg Maintenance Supplies
		00757766	317.11	Inventory - PPO
		00757767	180.49	Inventory - PPO
		00757768	246.83	Inventory - PPO
		00757772	8,172.91	Bldg Maintenance Supplies
06/06/2014	15902028	00751464	16.99	Inventory - PPO
06/10/2014	15902316	00752351	50.06	Inventory - PPO
06/13/2014	15903093	00752725	325.89	Bldg Maintenance Supplies
06/20/2014	15904350	00754774	3,733.89	Bldg Maintenance Supplies
06/24/2014	15904857	00756656	93.54	Inventory - PPO
06/27/2014	15905213	00757757	37.10	Inventory - PPO
06/30/2014	15905533	00758419	473.77	Inventory - PPO

Total for Vendor: 0000006423 \$34,975.03

Vendor: 0000028791/West East Community Access Network Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752082	500.25	Contracted Svcs > \$25K
		00756550	8,918.25	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15904831	00756737	20,562.00	Contracted Svcs > \$25K
		00756738	3,950.25	Contracted Svcs > \$25K
06/06/2014	15901865	00752077	21,200.25	Contracted Svcs > \$25K
06/24/2014	15904787	00756547	448.50	Contracted Svcs > \$25K

Total for Vendor: 0000028791 \$55,579.50

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902748	00753390	633.66	Reference Books
06/27/2014	15905211	00757574	648.42	Reference Books

Total for Vendor: 0000014854 \$1,282.08

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750146	54.65	Bldg Maintenance Supplies
		00752708	18.84	Bldg Maintenance Supplies
		00757226	-17.60	Contracted Svcs Less Than \$25K
06/03/2014	00009856	00746476	100.43	Bldg Maintenance Supplies
06/10/2014	00009917	00752710	41.73	Bldg Maintenance Supplies
06/17/2014	00009977	00749947	530.02	Contracted Svcs Less Than \$25K
06/20/2014	00010013	00752706	186.20	Bldg Maintenance Supplies
06/30/2014	00065411	00755047	498.14	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002260 \$1,412.41

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756062	3,960.00	Bldg Plans/Architect Fees
06/06/2014	15902029	00751472	86,633.50	Bldg Plans/Architect Fees
06/13/2014	15903094	00753677	15,400.00	Bldg Plans/Architect Fees
06/20/2014	15904352	00756061	5,822.00	Bldg Plans/Architect Fees
06/24/2014	15904858	00756672	1,765.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006382 \$113,580.50

Vendor: 0000022070/Western Mower & Engine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902317	00750155	1,359.42	Inventory - PPO
06/20/2014	15904353	00752669	10,310.07	Inventory - PPO

Total for Vendor: 0000022070 \$11,669.49

Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00756071	34.34	Other Repair Supplies
06/20/2014	15904354	00756069	239.49	Supplies

Total for Vendor: 0000002706 \$273.83

Vendor Expenditure Report-

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752367	17.00	Lease of Equipment
		00752368	67.70	Lease of Equipment
		00752369	67.70	Lease of Equipment
		00757042	74.70	Lease of Equipment
		00757043	67.70	Lease of Equipment
		00757045	74.70	Lease of Equipment
		00757048	74.70	Lease of Equipment
		00757049	67.70	Lease of Equipment
		00757051	17.00	Lease of Equipment
		00757053	67.70	Lease of Equipment
		00757054	74.70	Lease of Equipment
		00757056	74.70	Lease of Equipment
		00757058	74.70	Lease of Equipment
		00757099	39.20	Lease of Equipment
		00757107	35.70	Lease of Equipment
		00757109	67.70	Lease of Equipment
06/10/2014	15902318	00752365	67.70	Lease of Equipment
06/27/2014	15905214	00757041	74.70	Lease of Equipment

Total for Vendor: 0000023584 \$1,105.70

Vendor: 0000002727/Whitaker Brothers Business

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904355	00750148	156.78	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002727 \$156.78

Vendor: 0000003267/Whoo's Smart Educational Mat'l

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750161	500.00	Supplies
		00752673	8,491.54	Supplies
06/17/2014	15903467	00750158	500.00	Supplies
06/20/2014	15904357	00750156	500.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904859	00748425	500.00	Supplies
06/30/2014	15905534	00756073	3,373.36	Supplies

Total for Vendor: 0000003267 \$13,864.90

Vendor: 0000004503/Widex USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00757447	169.00	Lease of Equipment
06/27/2014	15905215	00757443	169.00	Lease of Equipment

Total for Vendor: 0000004503 \$338.00

Vendor: 0000031491/William Anawalt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904957	00757330	40.00	Supplies

Total for Vendor: 0000031491 \$40.00

Vendor: 0000031248/William Buendia Maturana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15903014	00753491	40.00	Supplies

Total for Vendor: 0000031248 \$40.00

Vendor Expenditure Report-

Vendor: 000002166/William H Sadler, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905450	00755536	2,315.18	Supplies

Total for Vendor: 000002166 \$2,315.18

Vendor: 0000031626/William Owen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904846	00756651	30.00	Supplies

Total for Vendor: 0000031626 \$30.00

Vendor: 0000031449/William Russell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904277	00755727	56.16	Supplies

Total for Vendor: 0000031449 \$56.16

Vendor: 0000031297/Willie Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904178	00755713	41.04	Supplies

Total for Vendor: 0000031297 \$41.04

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746479	2,805.19	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747246	67.85	Bldg Maintenance Supplies
		00752356	-53.99	Bldg Maintenance Supplies
		00752360	547.90	Supplies
		00750030	307.42	Bldg Maintenance Supplies
		00750032	411.72	Bldg Maintenance Supplies
		00750033	71.82	Bldg Maintenance Supplies
		00752362	35.90	Bldg Maintenance Supplies
		00752363	114.12	Bldg Maintenance Supplies
		00752704	33.64	Bldg Maintenance Supplies
06/03/2014	00009862	00745835	200.02	Bldg Maintenance Supplies
06/06/2014	00009896	00746478	4.75	Bldg Maintenance Supplies
06/10/2014	00009922	00744992	55.05	Bldg Maintenance Supplies
06/17/2014	00009983	00750029	38.88	Bldg Maintenance Supplies
06/20/2014	00010020	00752354	53.11	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$4,693.38

Vendor: 0000031020/Wilma T Myers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901747	00751836	43.00	Supplies

Total for Vendor: 0000031020 \$43.00

Vendor: 0000031610/Winston Sloan

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

			Amt	
06/20/2014	15904305	00755597	44.00	Supplies

Total for Vendor: 0000031610 \$44.00

Vendor: 0000031305/Winston Vazquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904336	00755721	56.16	Supplies

Total for Vendor: 0000031305 \$56.16

Vendor: 000006388/Wolff/Lang/Christopher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904366	00756060	1,802.50	Bldg Plans/Architect Fees
06/27/2014	15905216	00757113	24,782.12	Bldg Plans/Architect Fees

Total for Vendor: 000006388 \$26,584.62

Vendor: 000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	00009921	00743980	55.07	Supplies

Total for Vendor: 000002753 \$55.07

Vendor Expenditure Report-

Vendor: 000004859/World Book Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	00009866	00745819	5,585.01	Software License

Total for Vendor: 000004859 \$5,585.01

Vendor: 0000031247/Wyatt Holtkamp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902968	00753485	40.00	Supplies

Total for Vendor: 0000031247 \$40.00

Vendor: 0000002765/Xerox Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752211	58.23	Capital Contracted Svcs/Other
		00752212	58.23	Capital Contracted Svcs/Other
		00752213	58.23	Capital Contracted Svcs/Other
		00757929	58.23	Capital Contracted Svcs/Other
06/06/2014	15901901	00752210	58.23	Capital Contracted Svcs/Other
06/30/2014	15905530	00757928	58.23	Capital Contracted Svcs/Other

Total for Vendor: 0000002765 \$349.38

Vendor: 0000025158/Xiao Chun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901882	00751695	137.40	Student Transport

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Personal Car
06/10/2014	15902125	00752758	61.88	Student Transport Personal Car
06/30/2014	15905346	00758275	76.44	Student Transport Personal Car

Total for Vendor: 0000025158 \$275.72

Vendor: 0000030676/Xochilt Paramo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750652	50.00	Supplies
06/03/2014	15901527	00750650	50.00	Supplies

Total for Vendor: 0000030676 \$100.00

Vendor: 0000030281/Yadira Salgador

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901811	00751457	56.16	Supplies

Total for Vendor: 0000030281 \$56.16

Vendor: 0000031054/Yajaira Aguilar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2014	15901904	00752066	41.04	Supplies

Total for Vendor: 0000031054 \$41.04

Vendor: 0000030978/Yasmin Pliego

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

			Amt	
06/20/2014	15904234	00755228	40.00	Supplies

Total for Vendor: 0000030978 \$40.00

Vendor: 0000028153/Yehudo Heidingsfeld

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901397	00750055	1,500.00	Consultants <=\$25K

Total for Vendor: 0000028153 \$1,500.00

Vendor: 0000031403/Yeifbrock Franco Vargas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904334	00755550	46.00	Supplies

Total for Vendor: 0000031403 \$46.00

Vendor: 0000002780/Yellow Book Road

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752915	499.99	Supplies
06/20/2014	00010018	00752912	498.69	Supplies

Total for Vendor: 0000002780 \$998.68

Vendor: 0000030840/Yemaya Hubert

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902974	00753690	33.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030840 \$33.00

Vendor: 0000031343/Yen Diep

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904047	00755471	33.00	Supplies

Total for Vendor: 0000031343 \$33.00

Vendor: 0000030921/Yen Ho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902148	00751897	41.04	Supplies

Total for Vendor: 0000030921 \$41.04

Vendor: 0000031657/Yesenia Agosto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15904950	00757355	40.00	Supplies

Total for Vendor: 0000031657 \$40.00

Vendor: 0000030155/Yeteneyete Zeleke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/10/2014	15902305	00752774	28.00	Supplies

Total for Vendor: 0000030155 \$28.00

Vendor Expenditure Report-

Vendor: 000002772/YMCA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751404	8,140.25	Contracted Svcs > \$25K
		00751405	9,280.13	Contracted Svcs > \$25K
		00751406	6,049.20	Contracted Svcs > \$25K
		00751407	10,697.56	Contracted Svcs > \$25K
		00751409	11,245.42	Contracted Svcs > \$25K
		00751410	9,349.51	Contracted Svcs > \$25K
		00751411	6,089.38	Contracted Svcs > \$25K
		00751412	11,485.04	Contracted Svcs > \$25K
		00751413	10,125.23	Contracted Svcs > \$25K
		00751414	7,717.59	Contracted Svcs > \$25K
		00751416	7,769.09	Contracted Svcs > \$25K
		00751417	10,496.82	Contracted Svcs > \$25K
		00751418	11,034.28	Contracted Svcs > \$25K
		00751419	8,015.23	Contracted Svcs > \$25K
		00751420	7,071.84	Contracted Svcs > \$25K
		00751421	10,961.52	Contracted Svcs > \$25K
		00751422	11,361.36	Contracted Svcs > \$25K
		00751423	5,247.62	Contracted Svcs > \$25K
		00751424	4,583.64	Contracted Svcs > \$25K
		00751425	2,690.19	Contracted Svcs > \$25K
		00751426	7,588.60	Contracted Svcs > \$25K
		00751427	13,137.87	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00751428	11,385.18	Contracted Svcs > \$25K
		00751429	9,877.77	Contracted Svcs > \$25K
		00751430	6,997.90	Contracted Svcs > \$25K
		00751437	5,427.69	Contracted Svcs > \$25K
		00751438	5,391.85	Contracted Svcs > \$25K
		00751439	13,540.49	Contracted Svcs > \$25K
		00751440	18,751.80	Contracted Svcs > \$25K
		00751441	14,509.67	Contracted Svcs > \$25K
		00751442	5,395.53	Contracted Svcs > \$25K
		00751443	4,054.25	Contracted Svcs > \$25K
		00751444	6,671.11	Contracted Svcs > \$25K
		00751445	4,542.79	Contracted Svcs > \$25K
		00751446	10,175.54	Contracted Svcs > \$25K
		00751448	17,296.32	Contracted Svcs > \$25K
		00751449	8,202.46	Contracted Svcs > \$25K
		00751450	24,466.11	Contracted Svcs > \$25K
		00751452	13,948.99	Contracted Svcs > \$25K
		00751453	13,697.46	Contracted Svcs > \$25K
		00751454	5,269.48	Contracted Svcs > \$25K
		00751455	1,535.71	Contracted Svcs > \$25K
		00752361	1,200.00	Consultants <=\$25K
06/10/2014	15902194	00751403	7,925.24	Contracted Svcs > \$25K
06/24/2014	15904730	00752359	1,200.00	Consultants <=\$25K
06/30/2014	15905451	00757373	3,037.50	Rental of Facilities

Vendor Expenditure Report-

Total for Vendor: 0000002772 \$404,638.21

Vendor: 0000031122/Yohanna Brown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904011	00755435	50.00	Supplies

Total for Vendor: 0000031122 \$50.00

Vendor: 0000031473/Yolanda Bravo Farias

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904006	00755123	40.00	Supplies

Total for Vendor: 0000031473 \$40.00

Vendor: 0000031505/Yolanda P Gamez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/24/2014	15904834	00756647	40.00	Supplies

Total for Vendor: 0000031505 \$40.00

Vendor: 0000031041/Yolanda Reyes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904253	00754847	40.00	Supplies

Total for Vendor: 0000031041 \$40.00

Vendor Expenditure Report-

Vendor: 0000031121/Yonghoon Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15904151	00755434	40.00	Supplies

Total for Vendor: 0000031121 \$40.00

Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2014	15903853	00755392	150,117.33	Contract Workers Comp Ser

Total for Vendor: 0000021944 \$150,117.33

Vendor: 0000030846/Yoselin Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902963	00753683	33.00	Supplies

Total for Vendor: 0000030846 \$33.00

Vendor: 0000002785/Young Audiences Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902759	00753411	4,800.00	Contracted Svcs Less Than \$25K
06/24/2014	15904731	00756801	7,665.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002785 \$12,465.00

Vendor Expenditure Report-

Vendor: 0000026942/Youssef Essoussi or Sharon Essoussi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905171	00757825	40.00	Supplies

Total for Vendor: 0000026942 \$40.00

Vendor: 0000031649/Yussely Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905016	00757470	40.00	Supplies

Total for Vendor: 0000031649 \$40.00

Vendor: 0000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2014	15905474	00757457	322.57	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000706 \$322.57

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00752216	5,946.00	Bldg Plans/Architect Fees
		00752219	4,250.00	Bldgs and Improvement of Bldgs
		00754153	9,199.50	Bldg Plans/Architect Fees
		00757925	9,127.21	Bldg Plans/Architect Fees
06/06/2014	15901902	00752215	5,525.21	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902892	00754152	10,575.00	Bldg Plans/Architect Fees
06/27/2014	15905202	00757923	6,630.00	Bldg Plans/Architect Fees

Total for Vendor: 0000002943 \$51,252.92

Vendor: 0000030950/Zhou Janet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2014	15902978	00753754	41.04	Supplies

Total for Vendor: 0000030950 \$41.04

Vendor: 0000030864/Zita Juarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/03/2014	15901522	00750627	40.00	Supplies

Total for Vendor: 0000030864 \$40.00

Vendor: 0000016065/Zonar Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2014	15905207	00757930	49,950.00	Supplies

Total for Vendor: 0000016065 \$49,950.00

Grand Total: \$91,799,063.84