

Vendor Expenditure Report-

Expenditure Report for: May, 2014

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898693	00743887	150.00	Contracted Svcs > \$25K

Total for Vendor: 0000027378 \$150.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900800	00749238	6,205.00	Contracted Svcs > \$25K

Total for Vendor: 0000028789 \$6,205.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899177	00744982	231.36	Contracted Svcs > \$25K
05/09/2014	15899176	00744930	1,240.09	Contracted Svcs > \$25K

Total for Vendor: 0000024885 \$1,471.45

Vendor: 0000002531/3M Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749396	88.75	Contracted Svcs Less Than \$25K
		00749397	116.00	Contracted Svcs Less Than \$25K
05/13/2014	15899337	00745814	104.75	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
05/30/2014	15900801	00749357	68.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002531 \$377.50

Vendor: 0000015845/4 Imprint Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898449	00742670	368.02	Supplies

Total for Vendor: 0000015845 \$368.02

Vendor: 0000007596/A & R Wholesale Dist. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744948	130,537.67	Food services
05/13/2014	00065255	00740883	532.14	Food services
05/20/2014	00065274	00742267	454.71	Food services

Total for Vendor: 0000007596 \$131,524.52

Vendor: 0000021027/A to Z In Home Tutoring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898694	00743878	11,443.86	Contracted Svcs > \$25K

Total for Vendor: 0000021027 \$11,443.86

Vendor: 0000000171/A To Z Metro Towing

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

			Amt	
		00745533	220.00	Contracted Svcs > \$25K
		00745535	220.00	Contracted Svcs > \$25K
		00745537	80.00	Contracted Svcs > \$25K
		00745539	80.00	Contracted Svcs > \$25K
		00745541	80.00	Contracted Svcs > \$25K
		00745543	220.00	Contracted Svcs > \$25K
		00745546	220.00	Contracted Svcs > \$25K
		00745547	80.00	Contracted Svcs > \$25K
		00745548	220.00	Contracted Svcs > \$25K
05/13/2014	15899547	00745530	80.00	Contracted Svcs > \$25K
05/16/2014	15899825	00745549	80.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$1,580.00

Vendor: 0000025237/A+ Educators Workshops

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899338	00745801	1,100.00	Conference Local

Total for Vendor: 0000025237 \$1,100.00

Vendor Expenditure Report-

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744458	276.40	Contracted Svcs Less Than \$25K
05/16/2014	00009690	00742356	292.20	Lease of Equipment
05/20/2014	00009723	00740669	3,933.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$4,501.80

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744480	989.60	Other Repair Supplies
		00744481	180.13	Other Repair Supplies
		00744482	12.97	Other Repair Supplies
		00744483	489.16	Other Repair Supplies
		00744564	-12.97	Other Repair Supplies
		00747898	347.00	Other Repair Supplies
		00749959	3,424.47	Other Repair Supplies
		00749960	723.68	Other Repair Supplies
05/09/2014	15898932	00744479	213.00	Other Repair Supplies
05/23/2014	15900254	00747897	168.87	Other Repair Supplies
05/30/2014	15900802	00749958	201.73	Other Repair Supplies

Total for Vendor: 0000000170 \$6,737.64

Vendor Expenditure Report-

Vendor: 0000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898597	00742979	60,875.41	Contracted Svcs > \$25K

Total for Vendor: 0000029355 \$60,875.41

Vendor: 0000004141/Abatix Environmental Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15899995	00744910	85.11	Inventory - PPO

Total for Vendor: 0000004141 \$85.11

Vendor: 0000030329/Abbiegale Caongca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899625	00746424	33.00	Supplies

Total for Vendor: 0000030329 \$33.00

Vendor: 0000030607/Abdul Wali

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900532	00748417	28.00	Supplies

Total for Vendor: 0000030607 \$28.00

Vendor Expenditure Report-

Vendor: 000030122/Abigail Flores

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898479	00743302	32.40	Supplies

Total for Vendor: 000030122 \$32.40

Vendor: 0000000181/Ablenet, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	00009604	00744890	140.71	Supplies

Total for Vendor: 0000000181 \$140.71

Vendor: 0000030364/Abraham Alozie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899345	00745787	33.00	Supplies

Total for Vendor: 0000030364 \$33.00

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898527	00743378	468.00	Travel Conference
	15898571	00743433	751.00	Travel Conference
		00743389	594.00	Travel Conference
		00743398	289.00	Travel Conference
		00743921	514.00	Travel Conference
	15898830	00743680	594.00	Travel Conference
	15898852	00743768	594.00	Travel Conference
		00744766	562.00	Travel Conference
		00744911	201.00	Travel Conference
		00744914	264.00	Travel Conference
	15899085	00744903	594.28	Travel Conference

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899178	00744506	594.00	Travel Conference
		00744558	562.00	Travel Conference
		00744832	284.00	Travel Conference
		00744918	284.00	Travel Conference
		00744919	284.07	Travel Conference
		00745717	284.00	Travel Conference
	15899535	00745483	261.00	Travel Conference
		00749769	284.00	Travel Conference
		00750477	676.00	Travel Conference
		00750515	284.00	Travel Conference
	15901083	00750562	676.00	Travel Conference
05/02/2014	15898450	00743447	540.00	Travel Conference
05/06/2014	15898695	00742899	594.00	Travel Conference
05/09/2014	15898933	00744550	284.00	Travel Conference
05/13/2014	15899339	00744830	284.00	Travel Conference
05/16/2014	15899618	00746024	278.00	Travel Conference
05/20/2014	15899996	00746800	555.00	Travel Conference
05/30/2014	15900803	00749351	514.00	Travel Conference

Total for Vendor: 000000183 \$12,947.35

Vendor: 000021488/Accredited Lock Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744467	479.00	Inventory - PPO
		00744468	302.00	Inventory - PPO
05/06/2014	15898696	00740670	183.00	Bldg Maintenance Supplies
05/13/2014	15899341	00744466	258.00	Inventory - PPO
05/16/2014	15899620	00744465	112.70	Bldg Maintenance Supplies
05/20/2014	15899997	00744464	239.50	Bldg Maintenance Supplies
05/23/2014	15900255	00744462	20.00	Bldg Maintenance Supplies
05/30/2014	15900804	00749990	212.50	Bldg Maintenance Supplies

Total for Vendor: 000021488 \$1,806.70

Vendor Expenditure Report-

Vendor: 000003367/Ace Coolers Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	00065260	00744570	4,499.60	Contracted Svcs Less Than \$25K

Total for Vendor: 000003367 \$4,499.60

Vendor: 000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741478	77.75	Supplies
05/06/2014	00009570	00741473	833.64	Supplies
05/13/2014	00009639	00741480	102.57	Supplies
05/20/2014	00009699	00745806	43.19	Supplies
05/27/2014	00009773	00745804	289.40	Supplies

Total for Vendor: 000000195 \$1,346.55

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900256	00747828	15,550.00	Supplies

Total for Vendor: 0000019503 \$15,550.00

Vendor: 000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744474	208.45	Bldg Maintenance Supplies
05/06/2014	00009571	00739551	237.14	Bldg Maintenance Supplies
05/09/2014	00009605	00739545	239.96	Bldg Maintenance Supplies
05/16/2014	00009668	00744473	56.01	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/20/2014	00009700	00744472	138.96	Bldg Maintenance Supplies
05/23/2014	00009730	00744476	759.27	Inventory - PPO

Total for Vendor: 000000202 \$1,639.79

Vendor: 000025852/Action Math Group Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898451	00739571	361.80	Supplies

Total for Vendor: 0000025852 \$361.80

Vendor: 000009337/Ada Rackets

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899621	00744947	282.00	Supplies

Total for Vendor: 000009337 \$282.00

Vendor Expenditure Report-

Vendor: 000026567/Adams/Mallory Construction Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740674	10,056.37	Bldgs and Improvement of Bldgs
05/20/2014	15899998	00732136	14,759.99	Bldgs and Improvement of Bldgs
05/23/2014	15900445	00747750	112,714.68	Bldgs and Improvement of Bldgs
05/23/2014	15900446	00747750	5,932.35	Bldgs and Improvement of Bldgs

Total for Vendor: 000026567 \$143,463.39

Vendor: 0000015666/Adaptivemall.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898938	00744906	639.95	Equipment Non Capitalized

Total for Vendor: 0000015666 \$639.95

Vendor: 0000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901170	00749359	57,462.00	AP - Payroll Deductions

Total for Vendor: 0000000210 \$57,462.00

Vendor: 0000030599/Adriana Alvarado

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

			Amt	
05/30/2014	15900809	00750591	33.00	Supplies

Total for Vendor: 0000030599 \$33.00

Vendor: 0000030308/Adriana Nazario

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899391	00745647	33.00	Supplies

Total for Vendor: 0000030308 \$33.00

Vendor: 0000030525/Adrienne Greene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900873	00749895	34.00	Supplies

Total for Vendor: 0000030525 \$34.00

Vendor: 000009447/Aire Filter Products of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745292	504.66	Inventory - PPO
		00745294	1,058.99	Inventory - PPO
		00745295	2,549.35	Inventory - PPO
		00745301	146.58	Inventory - PPO
		00745306	112.84	Inventory - PPO
		00745308	121.95	Inventory - PPO
		00745309	133.90	Inventory - PPO
		00745310	670.54	Inventory - PPO
		00745311	423.32	Inventory - PPO
		00745313	363.05	Inventory - PPO
		00745315	33.45	Inventory - PPO
		00745316	218.03	Inventory - PPO
		00745318	199.45	Inventory - PPO
		00745321	326.01	Inventory - PPO
		00745324	701.67	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745325	733.62	Inventory - PPO
		00745327	29.03	Inventory - PPO
		00745328	599.49	Inventory - PPO
		00745329	348.61	Inventory - PPO
		00745331	168.31	Inventory - PPO
		00745615	1,585.02	Inventory - PPO
		00745336	192.06	Inventory - PPO
		00745337	156.08	Inventory - PPO
		00745341	87.91	Inventory - PPO
		00745342	623.97	Inventory - PPO
		00745343	21.77	Inventory - PPO
		00748509	177.89	Inventory - PPO
05/13/2014	15899343	00745289	96.30	Inventory - PPO
05/23/2014	15900259	00745333	210.99	Inventory - PPO
05/27/2014	15900595	00745344	100.02	Inventory - PPO

Total for Vendor: 0000009447 \$12,694.86

Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749640	147.65	Bldg Maintenance Supplies
		00749641	167.44	Bldg Maintenance Supplies
		00749642	461.24	Bldg Maintenance Supplies
		00749643	687.43	Bldg Maintenance Supplies
		00749644	14.05	Bldg Maintenance Supplies
		00749645	37.27	Bldg Maintenance Supplies
		00749646	15.97	Supplies
		00749647	2.28	Supplies
		00749660	240.36	Supplies
05/30/2014	15900806	00749628	43.11	Bldg Maintenance Supplies

Total for Vendor: 0000001929 \$1,816.80

Vendor Expenditure Report-

Vendor: 0000030494/Aivy Van

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900371	00748684	33.00	Supplies

Total for Vendor: 0000030494 \$33.00

Vendor: 0000030189/Ajit Parmar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899027	00744771	41.04	Supplies

Total for Vendor: 0000030189 \$41.04

Vendor: 0000030721/Alan Tree

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900976	00750588	33.00	Supplies

Total for Vendor: 0000030721 \$33.00

Vendor: 0000030413/Alana Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900054	00747232	33.00	Supplies

Total for Vendor: 0000030413 \$33.00

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739064	415.89	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/02/2014	00009537	00738579	54.43	Inventory - PPO
05/06/2014	00009572	00738580	36.94	Bldg Maintenance Supplies
05/30/2014	00009807	00744938	150.12	Inventory - PPO

Total for Vendor: 0000000229 \$657.38

Vendor: 0000030812/Alejandra Aquino Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900882	00749911	38.00	Supplies

Total for Vendor: 0000030812 \$38.00

Vendor: 0000030255/Alejandra Diaz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898967	00744488	34.00	Supplies

Total for Vendor: 0000030255 \$34.00

Vendor: 0000030580/Alex Vejar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900987	00750463	43.00	Supplies

Total for Vendor: 0000030580 \$43.00

Vendor Expenditure Report-

Vendor: 0000017371/Alexis Lazzaretti Ahrens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900258	00747901	142.50	Consultants <=\$25K

Total for Vendor: 0000017371 \$142.50

Vendor: 0000030333/Alexis McElyea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899684	00746304	33.00	Supplies

Total for Vendor: 0000030333 \$33.00

Vendor: 0000030215/Alexis Medina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899011	00744898	41.04	Supplies

Total for Vendor: 0000030215 \$41.04

Vendor: 0000030282/Alfredo Villasenor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899076	00745067	40.00	Supplies

Total for Vendor: 0000030282 \$40.00

Vendor Expenditure Report-

Vendor: 0000030363/Ali Fakhrriddine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899648	00746303	33.00	Supplies

Total for Vendor: 0000030363 \$33.00

Vendor: 0000030578/Alicia Hubbard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900889	00750071	43.00	Supplies

Total for Vendor: 0000030578 \$43.00

Vendor: 0000014468/All American Plastic/Packaging

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899558	00745808	101.18	Supplies
05/13/2014	00065256	00745817	107,372.72	Food Svcs Supplies/Cafe Acct
05/30/2014	00065300	00747128	388.80	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000014468 \$107,862.70

Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899622	00744461	403.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504 \$403.00

Vendor Expenditure Report-

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739565	43.63	Inventory - PPO
		00740694	78.28	Bldg Maintenance Supplies
		00744512	1,835.78	Equipment Non Capitalized
		00744571	85.05	Inventory - PPO
		00744508	2,079.00	Equipment Non Capitalized
05/06/2014	00009573	00739558	47.08	Bldg Maintenance Supplies
05/13/2014	00009641	00740686	41.96	Bldg Maintenance Supplies
05/20/2014	00009701	00744504	232.74	Inventory - PPO
05/23/2014	00009731	00744505	140.40	Bldg Maintenance Supplies
05/27/2014	00009775	00745833	47.52	Bldg Maintenance Supplies
05/30/2014	00009808	00745822	233.22	Bldg Maintenance Supplies

Total for Vendor: 000000239 \$4,864.66

Vendor: 0000030203/Allison Garrigus

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901123	00749871	10.80	Supplies

Total for Vendor: 0000030203 \$10.80

Vendor: 0000030014/Allison Santos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900097	00746999	56.16	Supplies

Total for Vendor: 0000030014 \$56.16

Vendor Expenditure Report-

Vendor: 000005409/Allstate Sign & Plaque

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15899999	00744978	1,380.32	Bldg Maintenance Supplies

Total for Vendor: 000005409 \$1,380.32

Vendor: 000030482/Amanda Mosler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900924	00749277	28.00	Supplies

Total for Vendor: 000030482 \$28.00

Vendor: 000028352/Amber O'Neal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900513	00748394	30.00	Supplies

Total for Vendor: 000028352 \$30.00

Vendor: 000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2014	00001443	00745614	126,498.00	Self Insured H&W Paid Claims
05/15/2014	00001447	00746473	6,114,627.94	AP-Payroll Deduction Employer
05/20/2014	00001449	00747509	9,048,982.83	AP-Payroll Deduction Employer

Vendor Expenditure Report-

Total for Vendor: 0000011484 \$15,290,108.77

Vendor: 0000009188/American Family Life Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901173	00749361	2,279.60	AP - Payroll Deductions

Total for Vendor: 0000009188 \$2,279.60

Vendor: PD76404/American Family Life Assurance Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901177	00749378	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
	15901047	00750027	89,039.48	AP - Payroll Deductions
	15901175	00749383	24,869.88	AP - Payroll Deductions
05/30/2014	15901046	00749898	89,685.17	AP - Payroll Deductions

Total for Vendor: PD78580 \$203,594.53

Vendor Expenditure Report-

Vendor: 0000004059/American Hearing Aid Assoc. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898452	00743444	363.80	Lease of Equipment

Total for Vendor: 0000004059 \$363.80

Vendor: PD76410/American Heritage Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901176	00749379	12.74	AP - Payroll Deductions

Total for Vendor: PD76410 \$12.74

Vendor: 0000004208/American Library Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900810	00747904	139.45	Supplies

Total for Vendor: 0000004208 \$139.45

Vendor: 0000022090/American Musical Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898453	00739575	29.95	Supplies

Total for Vendor: 0000022090 \$29.95

Vendor Expenditure Report-

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	00065249	00745087	325,662.04	Food services

Total for Vendor: 0000014469 \$325,662.04

Vendor: 0000028137/American Reprographics Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898704	00743853	12,965.78	Capital Fees/Other

Total for Vendor: 0000028137 \$12,965.78

Vendor: 0000000342/American Speech-Language

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899126	00744454	60.00	Supplies

Total for Vendor: 0000000342 \$60.00

Vendor: 0000000295/American Time & Signal Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	00009702	00744456	64.69	Bldg Maintenance Supplies

Total for Vendor: 0000000295 \$64.69

Vendor Expenditure Report-

Vendor: 0000030478/Amir Morones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900330	00747849	41.04	Supplies

Total for Vendor: 0000030478 \$41.04

Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901019	00749742	35,814.76	Gas & Electric Service

Total for Vendor: 0000029106 \$35,814.76

Vendor: 0000029107/Amsolar SDUSD II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901020	00749746	8,628.53	Gas & Electric Service

Total for Vendor: 0000029107 \$8,628.53

Vendor: 0000030115/Ana Ochoa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898848	00743935	40.00	Supplies

Total for Vendor: 0000030115 \$40.00

Vendor: 0000017207/Anderson's

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

			Amt	
05/23/2014	15900261	00744887	189.98	Supplies

Total for Vendor: 0000017207 \$189.98

Vendor: 0000030178/Andrea Navagonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899020	00744269	41.04	Supplies

Total for Vendor: 0000030178 \$41.04

Vendor: 0000030147/Andrew Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898757	00743737	41.04	Supplies

Total for Vendor: 0000030147 \$41.04

Vendor: 0000030294/Andrew Truong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899432	00745659	33.00	Supplies

Total for Vendor: 0000030294 \$33.00

Vendor: 0000030117/Andy Cruz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898960	00745164	28.00	Supplies

Total for Vendor: 0000030117 \$28.00

Vendor Expenditure Report-

Vendor: 0000030662/Angel Flores

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900862	00749269	40.00	Supplies

Total for Vendor: 0000030662 \$40.00

Vendor: 0000030216/Angel Magana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899005	00744901	41.04	Supplies

Total for Vendor: 0000030216 \$41.04

Vendor: 0000030669/Angela Almeida

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900808	00750584	40.00	Supplies

Total for Vendor: 0000030669 \$40.00

Vendor: 0000030573/Angela Gaines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901117	00749523	43.00	Supplies

Total for Vendor: 0000030573 \$43.00

Vendor: 0000030660/Angela Montesano

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

			Amt	
05/30/2014	15900922	00749271	40.00	Supplies

Total for Vendor: 0000030660 \$40.00

Vendor: 0000030665/Angela Pimentel Rojas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900485	00748727	33.00	Supplies

Total for Vendor: 0000030665 \$33.00

Vendor: 0000030720/Anh Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900969	00750590	33.00	Supplies

Total for Vendor: 0000030720 \$33.00

Vendor: 0000030266/Anita Ceballos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898950	00745175	56.16	Supplies

Total for Vendor: 0000030266 \$56.16

Vendor: 0000030786/Anna Brasseur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901102	00749745	40.00	Supplies

Total for Vendor: 0000030786 \$40.00

Vendor Expenditure Report-

Vendor: 0000030799/Anna Evashko

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901113	00749759	40.00	Supplies

Total for Vendor: 0000030799 \$40.00

Vendor: 0000030257/Anthony Bui

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899456	00745354	33.00	Supplies

Total for Vendor: 0000030257 \$33.00

Vendor: 0000030193/Anthony Quach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899407	00745643	28.00	Supplies

Total for Vendor: 0000030193 \$28.00

Vendor: 0000008998/AP By The Sea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00009727	00747006	740.00	Travel Conference
	15900119	00747360	740.00	Travel Conference
	15900473	00747361	740.00	Travel Conference
		00750490	20.00	Travel Conference
05/02/2014	15898572	00743436	740.00	Travel Conference
05/20/2014	00001448	00747361	740.00	Travel Conference
05/23/2014	00009768	00748072	760.00	Travel Conference
05/30/2014	00009840	00750484	740.00	Travel Conference

Vendor Expenditure Report-

Total for Vendor: 0000008998 \$5,220.00

Vendor: 0000014445/AP Examinations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15901049	00749893	3,380.00	Tests In Classroom
	15901050	00749945	101,539.00	Tests In Classroom
05/30/2014	15901048	00749892	80,737.00	Tests In Classroom

Total for Vendor: 0000014445 \$185,656.00

Vendor: 0000009382/AP Seminars Silicon Valley LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901036	00750474	725.00	Travel Conference

Total for Vendor: 0000009382 \$725.00

Vendor: 0000030717/Apolinar Del Hoyo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900833	00750576	40.00	Supplies

Total for Vendor: 0000030717 \$40.00

Vendor: 0000003109/Apperson Print Management

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900262	00744980	402.75	Supplies

Total for Vendor: 0000003109 \$402.75

Vendor Expenditure Report-

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742931	898.32	Equipment Non Capitalized
		00742932	153.00	Supplies
		00742936	2,934.60	Equipment Non Capitalized
		00742942	306.00	Supplies
		00742944	1,083.84	Equipment Non Capitalized
		00742948	252.98	Supplies
		00742952	976.18	Equipment Non Capitalized
		00742954	926.55	Equipment Non Capitalized
		00742956	252.11	Supplies
		00743015	3,445.92	Equipment Non Capitalized
		00743017	918.00	Supplies
		00743018	2,169.60	Equipment Non Capitalized
		00743028	765.00	Supplies
		00743039	6,047.89	Equipment Non Capitalized
		00745002	1,143.83	Equipment Non Capitalized
		00745004	1,059.37	Supplies
		00745007	17,679.93	Equipment Non Capitalized
		00745069	19,497.44	Equipment Non Capitalized
		00745073	756.27	Supplies
		00745074	2,779.65	Equipment Non Capitalized
		00745076	1,952.35	Equipment Non Capitalized
		00745078	505.95	Supplies
		00745079	1,159.32	Equipment Non Capitalized
		00745080	2,357.32	Equipment Non Capitalized
		00745094	1,178.64	Equipment Non Capitalized
	15899500	00744999	2,548.74	Equipment Non Capitalized
		00745002	1,143.83	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00745004	1,059.37	Supplies
		00745007	17,679.93	Equipment Non Capitalized
		00745064	29,421.36	Equipment Non Capitalized
		00745069	19,497.44	Equipment Non Capitalized
		00745073	756.27	Supplies
		00745074	2,779.65	Equipment Non Capitalized
		00745076	1,952.35	Equipment Non Capitalized
		00745078	505.95	Supplies
		00745080	2,357.32	Equipment Non Capitalized
		00745094	1,178.64	Equipment Non Capitalized
		00747198	4,590.00	Furniture <\$500
		00747204	1,178.64	Equipment Non Capitalized
		00747209	4,714.64	Equipment Non Capitalized
		00747239	759.24	Supplies
		00747241	1,001.40	Supplies
		00747316	1,177.24	Equipment Non Capitalized
		00747321	926.55	Equipment Non Capitalized
		00747323	252.09	Supplies
		00747325	2,957.32	Equipment Non Capitalized
		00747330	1,262.18	Supplies
		00747334	2,903.63	Equipment Non Capitalized
		00747356	1,178.64	Equipment Non Capitalized
		00747393	11,786.42	Equipment Non Capitalized
		00743823	92.34	Supplies
		00743826	245.09	Supplies
		00747233	926.55	Equipment Non Capitalized
		00747235	849.58	Equipment Non Capitalized
		00747237	1,952.35	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747342	880.32	Equipment Non Capitalized
		00747352	1,006.32	Equipment Non Capitalized
		00748338	1,083.84	Equipment Non Capitalized
		00748342	306.00	Supplies
		00748349	11,171.04	Supplies
		00748357	709.80	Supplies
		00748359	3,738.71	Equipment Non Capitalized
		00748364	1,299.84	Equipment Non Capitalized
		00748404	306.00	Supplies
		00748415	316.87	Furniture <\$500
		00748423	2,082.59	Equipment Non Capitalized
		00748428	3,740.67	Equipment Non Capitalized
		00748430	709.80	Supplies
		00748433	243.28	Supplies
		00748435	849.58	Equipment Non Capitalized
		00748353	38,859.44	Equipment Non Capitalized
		00750000	119,572.80	Furniture <\$500
		00750002	30,239.46	Equipment Non Capitalized
		00750005	1,178.64	Equipment Non Capitalized
		00750014	1,178.64	Equipment Non Capitalized
		00750017	38,890.29	Equipment Non Capitalized
		00750021	11,204.36	Supplies
05/02/2014	15898554	00742929	29,739.63	Equipment Non Capitalized
05/06/2014	15898818	00741530	457.96	Supplies
05/09/2014	15899127	00744999	2,548.74	Equipment Non Capitalized
05/13/2014	00065248	00745079	1,159.32	Equipment Non Capitalized
05/16/2014	15899764	00745070	2,287.20	Permanent Equipment (Capital)
05/20/2014	15900101	00747194	12,369.60	Equipment Non Capitalized
05/23/2014	15900447	00743820	467.68	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900692	00746062	80.82	Supplies
05/30/2014	15901051	00746056	132.34	Supplies

Total for Vendor: 0000000321 \$509,646.39

Vendor: 0000000324/Appliance Parts Center,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898702	00743813	126.25	Bldg Maintenance Supplies
05/20/2014	15900000	00743812	154.09	Bldg Maintenance Supplies

Total for Vendor: 0000000324 \$280.34

Vendor: 0000026342/Aprende Tutoring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898454	00742908	2,831.25	Contracted Svcs > \$25K

Total for Vendor: 0000026342 \$2,831.25

Vendor: 0000028288/ARC Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900596	00744457	352.95	Furniture <\$500

Total for Vendor: 0000028288 \$352.95

Vendor: 0000030190/Arely Palafox

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

			Amt	
05/09/2014	15899025	00744772	41.04	Supplies

Total for Vendor: 0000030190 \$41.04

Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747915	285.77	Equipment
		00747917	285.77	Equipment
05/09/2014	00009606	00744469	428.65	Furniture <\$500
05/16/2014	00009669	00746070	1,441.07	Equipment Non Capitalized
05/23/2014	00009732	00747914	2,579.04	Supplies

Total for Vendor: 000000328 \$5,020.30

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743283	2,950.00	Equipment
		00743290	2,950.00	Equipment
		00743293	2,950.00	Equipment
		00743294	2,950.00	Equipment
		00743297	4,425.00	Equipment
		00743299	3,687.50	Equipment
		00743307	3,687.50	Equipment
		00743309	2,950.00	Equipment
		00743310	5,162.50	Equipment
		00743312	3,687.50	Equipment
		00743333	1,678.85	Equipment Non Capitalized
		00743338	3,875.04	Equipment Non Capitalized
		00743341	4,435.56	Equipment Non Capitalized
		00743345	5,914.08	Equipment Non Capitalized
		00743351	2,250.73	Equipment Non Capitalized
		00743362	4,985.11	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00743380	1,246.28	Equipment Non Capitalized
		00743382	5,438.04	Equipment Non Capitalized
		00743384	2,451.44	Equipment Non Capitalized
		00743388	1,419.23	Equipment Non Capitalized
		00743390	1,937.53	Equipment Non Capitalized
		00743414	1,419.23	Equipment Non Capitalized
		00743418	3,738.84	Equipment Non Capitalized
		00743421	8,219.79	Equipment Non Capitalized
		00743425	995.47	Equipment Non Capitalized
		00743427	5,914.08	Equipment Non Capitalized
		00746083	5,794.08	Equipment Non Capitalized
		00746233	1,667.50	Equipment Non Capitalized
		00746234	567.01	Supplies
		00746236	68.05	Supplies
		00746240	255.42	Furniture <\$500
		00746242	2,824.76	Supplies
		00746243	557.28	Supplies
		00746244	241.92	Supplies
		00746246	75.60	Supplies
		00746247	128.53	Supplies
		00746248	30.24	Supplies
		00746249	226.80	Supplies
		00746252	405.01	Supplies
		00746255	5,110.56	Furniture <\$500
		00748441	1,202.10	Equipment Non Capitalized
		00748445	2,680.62	Equipment Non Capitalized
		00748459	1,419.23	Equipment Non Capitalized
		00748466	1,202.10	Equipment Non Capitalized
		00748471	2,680.62	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748479	1,202.10	Equipment Non Capitalized
05/02/2014	15898555	00743277	2,950.00	Equipment
05/06/2014	15898819	00743359	3,439.46	Equipment Non Capitalized
05/16/2014	15899765	00746079	9,937.40	Equipment Non Capitalized
05/20/2014	15900102	00746082	2,149.37	Equipment Non Capitalized
05/23/2014	15900448	00748436	3,606.32	Equipment Non Capitalized

Total for Vendor: 0000000329 \$141,741.38

Vendor: 000006355/Argent Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899758	00746493	114,433.97	Bldgs and Improvement of Bldgs
	15899762	00730222	26,380.51	Bldgs and Improvement of Bldgs
		00732611	30,594.91	Bldgs and Improvement of Bldgs
		00746616	10,677.46	Bldgs and Improvement of Bldgs
	15899759	00746493	2,174,245.03	Bldgs and Improvement of Bldgs
	15899760	00746616	202,871.54	Bldgs and Improvement of Bldgs
	15899761	00571941	266,700.00	Bldgs and Improvement of Bldgs
		00620517	275,360.00	Bldgs and Improvement of Bldgs
	15899768	00583255	81,973.32	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00589868	5,126.68	Bldgs and Improvement of Bldgs
		00615870	12,200.00	Bldgs and Improvement of Bldgs
05/16/2014	15899756	00746491	41,055.10	Bldgs and Improvement of Bldgs
05/16/2014	15899757	00746491	780,046.90	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$4,021,665.42

Vendor: 0000029344/Arizona Machinery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900443	00747722	249.65	Bldg Maintenance Supplies

Total for Vendor: 0000029344 \$249.65

Vendor: 0000000336/Arrowhead Drinking Water Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748495	55.63	Contracted Svcs Less Than \$25K
05/09/2014	15899128	00743811	5.98	Supplies
05/16/2014	15899766	00746028	92.39	Inventory - PPO
05/23/2014	15900449	00747873	11.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000336 \$165.96

Vendor Expenditure Report-

Vendor: 000030125/Arthur Allred

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	001628	00743046	510.03	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000030125 \$510.03

Vendor: 000030343/Arthur Hayward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899660	00746072	40.00	Supplies

Total for Vendor: 000030343 \$40.00

Vendor: 000030501/Arturo Zermeno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900545	00748240	33.00	Supplies

Total for Vendor: 000030501 \$33.00

Vendor: 000030129/Ashley Harris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898740	00743855	41.04	Supplies

Total for Vendor: 000030129 \$41.04

Vendor Expenditure Report-

Vendor: 000005403/Associated Students/San Diego State Univ

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744218	20,964.28	Rental of Facilities
05/09/2014	15899135	00744180	21,098.16	Rental of Facilities

Total for Vendor: 000005403 \$42,062.44

Vendor: PD75250/Association for Retarded Citizens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901181	00749376	203.90	AP - Payroll Deductions

Total for Vendor: PD75250 \$203.90

Vendor: 000000164/Association For Supervision

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900077	00716307	443.00	Travel Conference

Total for Vendor: 000000164 \$443.00

Vendor: PD82315/Association of African American Educator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901178	00749390	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
05/30/2014	15901179	00749384	682.77	AP - Payroll Deductions

Total for Vendor: PD81300 \$682.77

Vendor: PD81400/Association of Latino Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901180	00749387	140.00	AP - Payroll Deductions

Total for Vendor: PD81400 \$140.00

Vendor: C105996/Astrid Lacy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898492	00743050	31.00	Contracted Svcs Less Than \$25K

Total for Vendor: C105996 \$31.00

Vendor: 0000006318/AT & T TeleConference Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899806	00746622	14.00	Telephone Svc - Additional
	15899807	00746625	329.95	Telephone Data com Lines
	15899808	00746628	11,637.31	Telephone Svc - Standard Alloc
	15899809	00746629	184.26	Telephone Svc - Standard Alloc
	15899810	00746630	4,104.75	Telephone Data com

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Lines
	15899811	00730262	-158,306.72	E-Rate Reimbursement
		00737313	149,460.51	E-Rate Reimbursement
		00737314	-161,577.46	E-Rate Reimbursement
		00746715	-111,334.08	E-Rate Reimbursement
		00746716	52,565.38	E-Rate Reimbursement
		00746717	147,668.65	E-Rate Reimbursement
		00746718	159,333.01	E-Rate Reimbursement
	15900694	00747746	31,519.52	Bldg Plans/Architect Fees
		00747747	31,519.52	Bldg Plans/Architect Fees
05/06/2014	15898706	00737389	9.15	Bldgs and Improvement of Bldgs
05/16/2014	15899805	00746620	0.22	Telephone Svc - Additional
05/16/2014	15899804	00746617	210.57	Telephone Data com Lines
05/23/2014	15900263	00747749	6,621.58	Bldg Plans/Architect Fees
05/27/2014	15900693	00747748	14,600.00	Rental of Facilities

Total for Vendor: 0000006318 \$178,560.12

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742616	225.73	Telephone Service Cell Phones
		00745741	359.99	Supplies
	15899349	00745744	359.99	Supplies
		00749967	8,671.03	Telephone Data com Lines
		00749970	487.47	Telephone Data com Lines

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749973	2,077.41	Telephone Service Cell Phones
		00749976	15,517.38	Telephone Service Cell Phones
		00749999	558.28	Telephone Service Cell Phones
05/02/2014	00009536	00742612	3,697.24	Telephone Service Cell Phones
05/13/2014	00009640	00745680	143.99	Supplies
05/30/2014	00009806	00749961	3,998.66	Telephone Service Cell Phones

Total for Vendor: 0000000226 \$36,097.17

Vendor: 000028163/ATDLE

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901021	00750513	610.00	Travel Conference
05/30/2014	15901054	00750001	610.00	Travel Conference

Total for Vendor: 000028163 \$1,220.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743241	1,698.30	Contracted Svcs Legal
		00743244	1,426.00	Contracted Svcs Legal
		00747752	5,964.00	Capital Contracted Svcs/Other
		00747753	13,125.98	Capital Contracted Svcs/Other
05/02/2014	15898455	00743238	2,829.00	Contracted Svcs Legal
05/06/2014	15898707	00743810	920.00	Consultants <=\$25K
05/23/2014	15900264	00747751	8,019.56	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000003531 \$33,982.84

Vendor: 000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898708	00743856	12,141.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000366 \$12,141.00

Vendor: 000000365/Atlas Pen & Pencil Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899350	00744952	469.67	Supplies

Total for Vendor: 000000365 \$469.67

Vendor: 000028463/Atlas Scientific LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900816	00749997	658.83	Equipment Non Capitalized

Total for Vendor: 000028463 \$658.83

Vendor: 000000367/Attainment Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898944	00744912	42.81	Supplies

Total for Vendor: 000000367 \$42.81

Vendor Expenditure Report-

Vendor: 0000030393/Audrey Ping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899791	00746088	33.00	Supplies

Total for Vendor: 0000030393 \$33.00

Vendor: 0000030575/August Ferrer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901114	00749507	43.00	Supplies

Total for Vendor: 0000030575 \$43.00

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742964	669.00	Travel Conference
		00743392	669.00	Travel Conference
		00743393	669.00	Travel Conference
		00743394	669.00	Travel Conference
		00743395	669.00	Travel Conference
	15898457	00743305	669.00	Travel Conference
	15898582	00742508	669.00	Travel Conference
		00743462	669.00	Travel Conference
	00009688	00746412	669.00	Travel Conference
05/02/2014	00009558	00742901	669.00	Travel Conference
05/09/2014	00009629	00745293	669.00	Travel Conference
05/16/2014	00009687	00745912	669.00	Travel Conference
05/27/2014	15900686	00749129	669.00	Travel Conference
05/30/2014	00009835	00750563	669.00	Travel Conference

Total for Vendor: 0000003483 \$9,366.00

Vendor Expenditure Report-

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750082	2,951.03	Bldg Plans/Architect Fees
05/13/2014	15899352	00745820	8,237.00	Bldg Plans/Architect Fees
05/30/2014	15900818	00750077	100.20	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$11,288.23

Vendor: 0000021574/AWARD Publishing Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898710	00743809	8,085.00	Software License

Total for Vendor: 0000021574 \$8,085.00

Vendor: TSA041/AXA Equitable Life Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901182	00749877	225.00	AP - Payroll Deductions

Total for Vendor: TSA041 \$225.00

Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749930	307.80	Contracted Svcs Less Than \$25K
05/02/2014	00009538	00740671	3,331.80	Permanent Equipment (Capital)
05/23/2014	00009733	00747900	3,331.80	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	00009809	00747930	135.00	Capital Fees/Other

Total for Vendor: 0000000387 \$7,106.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742556	1,694.95	Supplies
		00742576	327.75	Supplies
		00743061	3.49	Furniture <\$500
		00744802	199.42	Supplies
05/02/2014	00009557	00742411	196.95	Supplies
05/06/2014	00009595	00742577	167.87	Furniture <\$500
05/23/2014	00009754	00744800	93.56	Supplies

Total for Vendor: 0000002982 \$2,683.99

Vendor: 0000003110/Ba Ramirez & Sons

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747005	21,145.78	Contracted Svcs Less Than \$25K
05/13/2014	15899540	00745488	3,918.25	Contracted Svcs Less Than \$25K
05/20/2014	15900131	00747002	772.86	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003110 \$25,836.89

Vendor: 0000000396/Balboa Check Protector Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900382	00748846	904.87	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000000396 \$904.87

Vendor: 136669E/Barbara Boetje

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898530	00743460	46.00	Supplies

Total for Vendor: 136669E \$46.00

Vendor: 0000029182/Barbara L Welsbacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899106	00744516	150.00	Consultants <=\$25K

Total for Vendor: 0000029182 \$150.00

Vendor: 0000030565/Barbara Lamb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901146	00749527	43.00	Supplies

Total for Vendor: 0000030565 \$43.00

Vendor: 124252E/Barbara Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901160	00749530	43.00	Supplies

Total for Vendor: 124252E \$43.00

Vendor Expenditure Report-

Vendor: 0000002838/Barco Products Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900599	00746786	495.44	Furniture <\$500

Total for Vendor: 0000002838 \$495.44

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739716	34.47	Supplies
		00739722	377.31	Supplies
		00739729	157.25	Supplies
		00739733	92.28	Supplies
		00739739	89.42	Supplies
		00739741	291.64	Supplies
		00739744	429.84	Supplies
		00739788	80.56	Supplies
		00739790	102.62	Supplies
		00739792	91.69	Supplies
		00739796	596.16	Supplies
		00743064	104.84	Supplies
		00740840	6.00	Supplies
		00740842	294.60	Supplies
		00740770	357.52	Supplies
		00740876	109.54	Supplies
		00744787	33.66	Supplies
		00744791	11.59	Supplies
		00746048	221.18	Supplies
		00746099	970.83	Supplies
		00744789	82.67	Supplies
		00744790	123.04	Supplies
		00746929	500.00	Supplies
05/02/2014	00009539	00739707	110.79	Supplies
05/06/2014	00009575	00740772	472.62	Library Books
05/09/2014	00009607	00740766	618.16	Supplies
05/16/2014	00009670	00742141	3,193.56	Supplies
05/20/2014	00009703	00744788	990.79	Supplies
05/23/2014	00009734	00747507	420.00	Supplies
05/27/2014	00009776	00746241	99.55	Reference Books
05/30/2014	00009810	00746928	349.00	Library Books

Vendor Expenditure Report-

Total for Vendor: 0000000405 \$11,413.18

Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899440	00740725	381.24	Bldg Maintenance Supplies

Total for Vendor: 0000000410 \$381.24

Vendor: 0000006398/Barrett-Robinson, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899442	00740641	13,166.68	Buildings/Improvement To
	15899443	00740624	14,591.38	Buildings/Improvement To
		00740625	2,456.09	Buildings/Improvement To
		00740626	6,519.48	Buildings/Improvement To
		00740627	1,379.10	Buildings/Improvement To
		00740628	5,590.28	Buildings/Improvement To
		00740630	2,937.06	Buildings/Improvement To
		00740631	3,006.56	Buildings/Improvement To
		00740643	4,017.00	Buildings/Improvement To
		00740644	2,700.00	Buildings/Improvement To
05/13/2014	15899441	00740623	5,517.20	Buildings/Improvement To

Total for Vendor: 0000006398 \$61,880.83

Vendor Expenditure Report-

Vendor: 0000017839/Basic Educational Services Team, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898528	00743381	6,041.85	Contracted Svcs > \$25K
05/09/2014	15899087	00744808	185.20	Contracted Svcs > \$25K
05/30/2014	15900990	00750180	2,920.60	Contracted Svcs > \$25K

Total for Vendor: 0000017839 \$9,147.65

Vendor: 0000000413/Baudville, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900303	00748741	247.00	Supplies

Total for Vendor: 0000000413 \$247.00

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15900384	00744792	34.78	Bldg Maintenance Supplies
		00744794	282.96	Inventory - PPO
		00744799	395.28	Bldg Maintenance Supplies
05/09/2014	15899088	00740713	572.40	Inventory - PPO
05/13/2014	15899444	00740715	187.81	Bldg Maintenance Supplies
05/23/2014	15900265	00744797	395.28	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$1,868.51

Vendor Expenditure Report-

Vendor: 0000011569/Bayview Charities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900665	00748845	14,772.15	Contracted Svcs > \$25K

Total for Vendor: 0000011569 \$14,772.15

Vendor: 0000003807/Bearcom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747066	5,859.69	Furniture <\$500
		00747067	6,925.09	Furniture <\$500
		00747068	3,728.89	Furniture <\$500
		00747069	7,191.44	Furniture <\$500
		00747070	5,859.69	Furniture <\$500
		00747071	13,051.13	Furniture <\$500
		00747072	3,462.54	Furniture <\$500
		00747073	4,527.94	Furniture <\$500
		00747074	6,392.39	Furniture <\$500
		00747075	2,130.80	Furniture <\$500
		00747076	3,728.89	Furniture <\$500
		00747077	11,186.68	Furniture <\$500
		00747078	14,915.58	Furniture <\$500
		00747079	6,658.74	Furniture <\$500
		00747080	3,728.89	Furniture <\$500
		00747081	10,121.28	Furniture <\$500
		00747082	11,186.68	Furniture <\$500
		00747083	2,663.50	Furniture <\$500
		00747084	4,794.29	Furniture <\$500
		00747085	1,864.45	Supplies
		00747086	9,322.24	Furniture <\$500
		00747087	2,663.50	Furniture <\$500
		00747088	4,261.59	Furniture <\$500
		00747089	3,462.54	Furniture <\$500
		00747090	9,055.89	Furniture <\$500
		00747091	7,457.79	Furniture <\$500
		00747092	6,126.04	Furniture <\$500
		00747093	10,387.63	Furniture <\$500
		00747094	2,130.80	Furniture <\$500
		00747095	6,392.39	Furniture <\$500
		00747096	2,130.80	Furniture <\$500
		00747097	2,130.80	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747098	8,256.84	Furniture <\$500
		00747099	5,060.64	Furniture <\$500
		00747100	3,728.89	Furniture <\$500
		00747102	10,653.98	Furniture <\$500
		00747104	8,256.84	Furniture <\$500
		00747107	7,724.14	Furniture <\$500
		00747108	8,256.84	Furniture <\$500
		00747111	14,649.23	Furniture <\$500
		00747112	3,995.24	Furniture <\$500
		00747113	8,523.19	Furniture <\$500
		00747114	9,322.24	Furniture <\$500
		00747115	5,326.99	Furniture <\$500
		00747116	5,326.99	Furniture <\$500
		00747117	6,925.09	Furniture <\$500
		00747118	5,593.34	Furniture <\$500
		00747119	10,653.98	Furniture <\$500
		00747120	6,925.09	Furniture <\$500
		00747129	6,392.39	Furniture <\$500
		00747130	5,060.64	Furniture <\$500
		00747138	3,196.20	Furniture <\$500
		00747146	12,784.78	Furniture <\$500
		00747147	3,196.20	Furniture <\$500
		00747148	3,995.24	Furniture <\$500
		00747152	11,453.03	Furniture <\$500
		00747155	4,794.29	Furniture <\$500
		00747157	11,186.68	Furniture <\$500
		00747160	9,055.89	Furniture <\$500
		00747164	2,929.85	Supplies
		00747165	4,794.29	Furniture <\$500
		00747166	5,859.69	Furniture <\$500
		00747168	6,925.09	Furniture <\$500
		00747177	8,523.19	Furniture <\$500
		00747182	3,995.24	Furniture <\$500
		00747183	3,196.20	Furniture <\$500
		00747186	2,397.15	Furniture <\$500
		00747190	5,859.69	Furniture <\$500
		00747196	3,196.20	Furniture <\$500
		00747207	7,191.44	Furniture <\$500
		00747211	7,724.14	Furniture <\$500
		00747215	4,527.94	Furniture <\$500
		00747217	3,196.20	Furniture <\$500
		00747218	2,130.80	Furniture <\$500
		00747219	5,859.69	Furniture <\$500
		00747220	13,583.83	Furniture <\$500
		00747221	5,593.34	Furniture <\$500
		00747223	7,191.44	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747224	6,126.04	Furniture <\$500
		00747225	5,060.64	Furniture <\$500
		00747227	15,448.28	Furniture <\$500
		00747228	3,728.89	Furniture <\$500
		00747320	5,326.99	Furniture <\$500
		00747322	5,593.34	Furniture <\$500
		00747326	5,593.34	Furniture <\$500
		00747328	7,990.49	Furniture <\$500
		00747482	5,326.99	Furniture <\$500
		00747483	7,990.49	Furniture <\$500
		00747484	4,794.29	Furniture <\$500
		00747487	4,261.59	Furniture <\$500
		00747489	2,130.80	Furniture <\$500
		00747491	3,462.54	Furniture <\$500
		00747494	6,658.74	Furniture <\$500
		00747495	2,929.85	Furniture <\$500
		00747497	5,593.34	Furniture <\$500
		00747500	9,588.59	Furniture <\$500
		00747501	10,920.33	Furniture <\$500
		00747503	9,588.59	Furniture <\$500
		00747505	2,130.80	Furniture <\$500
		00747066	5,859.69	Furniture <\$500
		00747067	6,925.09	Furniture <\$500
		00747068	3,728.89	Furniture <\$500
		00747069	7,191.44	Furniture <\$500
		00747070	5,859.69	Furniture <\$500
		00747071	13,051.13	Furniture <\$500
		00747072	3,462.54	Furniture <\$500
		00747073	4,527.94	Furniture <\$500
		00747074	6,392.39	Furniture <\$500
		00747075	2,130.80	Furniture <\$500
		00747076	3,728.89	Furniture <\$500
		00747077	11,186.68	Furniture <\$500
		00747078	14,915.58	Furniture <\$500
		00747079	6,658.74	Furniture <\$500
		00747080	3,728.89	Furniture <\$500
		00747081	10,121.28	Furniture <\$500
		00747082	11,186.68	Furniture <\$500
		00747083	2,663.50	Furniture <\$500
		00747084	4,794.29	Furniture <\$500
		00747085	1,864.45	Supplies
		00747086	9,322.24	Furniture <\$500
		00747087	2,663.50	Furniture <\$500
		00747088	4,261.59	Furniture <\$500
		00747089	3,462.54	Furniture <\$500
		00747090	9,055.89	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747091	7,457.79	Furniture <\$500
		00747092	6,126.04	Furniture <\$500
		00747093	10,387.63	Furniture <\$500
		00747094	2,130.80	Furniture <\$500
		00747095	6,392.39	Furniture <\$500
		00747096	2,130.80	Furniture <\$500
		00747097	2,130.80	Furniture <\$500
		00747098	8,256.84	Furniture <\$500
		00747099	5,060.64	Furniture <\$500
		00747100	3,728.89	Furniture <\$500
		00747102	10,653.98	Furniture <\$500
		00747104	8,256.84	Furniture <\$500
		00747107	7,724.14	Furniture <\$500
		00747108	8,256.84	Furniture <\$500
		00747111	14,649.23	Furniture <\$500
		00747112	3,995.24	Furniture <\$500
		00747113	8,523.19	Furniture <\$500
		00747114	9,322.24	Furniture <\$500
		00747115	5,326.99	Furniture <\$500
		00747116	5,326.99	Furniture <\$500
		00747117	6,925.09	Furniture <\$500
		00747118	5,593.34	Furniture <\$500
		00747119	10,653.98	Furniture <\$500
		00747120	6,925.09	Furniture <\$500
		00747129	6,392.39	Furniture <\$500
		00747130	5,060.64	Furniture <\$500
		00747138	3,196.20	Furniture <\$500
		00747146	12,784.78	Furniture <\$500
		00747147	3,196.20	Furniture <\$500
		00747148	3,995.24	Furniture <\$500
		00747152	11,453.03	Furniture <\$500
		00747155	4,794.29	Furniture <\$500
		00747157	11,186.68	Furniture <\$500
		00747160	9,055.89	Furniture <\$500
		00747164	2,929.85	Supplies
		00747165	4,794.29	Furniture <\$500
		00747166	5,859.69	Furniture <\$500
		00747168	6,925.09	Furniture <\$500
		00747177	8,523.19	Furniture <\$500
		00747182	3,995.24	Furniture <\$500
		00747183	3,196.20	Furniture <\$500
		00747186	2,397.15	Furniture <\$500
		00747190	5,859.69	Furniture <\$500
		00747196	3,196.20	Furniture <\$500
		00747207	7,191.44	Furniture <\$500
		00747211	7,724.14	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747215	4,527.94	Furniture <\$500
		00747217	3,196.20	Furniture <\$500
		00747218	2,130.80	Furniture <\$500
		00747219	5,859.69	Furniture <\$500
		00747220	13,583.83	Furniture <\$500
		00747221	5,593.34	Furniture <\$500
		00747223	7,191.44	Furniture <\$500
		00747224	6,126.04	Furniture <\$500
		00747225	5,060.64	Furniture <\$500
		00747227	15,448.28	Furniture <\$500
		00747228	3,728.89	Furniture <\$500
		00747320	5,326.99	Furniture <\$500
		00747322	5,593.34	Furniture <\$500
		00747326	5,593.34	Furniture <\$500
		00747328	7,990.49	Furniture <\$500
		00747482	5,326.99	Furniture <\$500
		00747483	7,990.49	Furniture <\$500
		00747484	4,794.29	Furniture <\$500
		00747487	4,261.59	Furniture <\$500
		00747489	2,130.80	Furniture <\$500
		00747491	3,462.54	Furniture <\$500
		00747494	6,658.74	Furniture <\$500
		00747495	2,929.85	Furniture <\$500
		00747497	5,593.34	Furniture <\$500
		00747500	9,588.59	Furniture <\$500
		00747501	10,920.33	Furniture <\$500
		00747503	9,588.59	Furniture <\$500
		00747505	2,130.80	Furniture <\$500
	15900385	00747754	11,186.68	Furniture <\$500
		00747755	2,130.80	Furniture <\$500
		00747756	3,196.20	Furniture <\$500
		00747757	2,130.80	Furniture <\$500
		00747758	7,457.79	Furniture <\$500
		00747759	5,859.69	Furniture <\$500
		00747760	12,252.08	Furniture <\$500
		00747761	2,663.50	Furniture <\$500
		00747762	2,130.80	Furniture <\$500
		00747763	2,130.80	Furniture <\$500
		00747766	4,527.94	Furniture <\$500
		00747767	2,130.80	Furniture <\$500
		00747769	6,925.09	Furniture <\$500
		00747770	4,527.94	Furniture <\$500
		00747771	4,794.29	Furniture <\$500
		00747772	4,527.94	Furniture <\$500
		00747773	9,588.59	Furniture <\$500
		00747774	2,130.80	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747775	5,859.69	Furniture <\$500
		00747777	3,995.24	Furniture <\$500
		00747779	5,593.34	Furniture <\$500
		00747781	3,462.54	Furniture <\$500
		00747782	10,121.28	Furniture <\$500
		00747786	3,196.20	Furniture <\$500
		00747789	7,457.79	Furniture <\$500
		00747791	8,523.19	Furniture <\$500
		00747792	4,794.29	Furniture <\$500
		00747794	5,326.99	Furniture <\$500
		00747800	4,261.59	Furniture <\$500
		00747801	2,130.80	Furniture <\$500
		00747802	2,929.85	Furniture <\$500
		00747803	10,387.63	Furniture <\$500
		00747804	6,126.04	Furniture <\$500
		00747805	3,728.89	Furniture <\$500
		00747806	11,186.68	Furniture <\$500
		00747807	4,261.59	Furniture <\$500
		00747810	3,462.54	Furniture <\$500
		00747811	6,925.09	Furniture <\$500
		00747812	7,724.14	Furniture <\$500
		00747813	7,191.44	Furniture <\$500
		00748181	4,261.59	Furniture <\$500
		00748184	6,392.39	Furniture <\$500
		00748185	13,051.13	Furniture <\$500
		00748190	2,130.80	Furniture <\$500
		00748203	13,051.13	Furniture <\$500
		00748206	12,252.08	Furniture <\$500
		00748211	2,130.80	Furniture <\$500
		00748215	8,523.19	Furniture <\$500
		00748220	3,995.24	Furniture <\$500
		00748224	3,462.54	Furniture <\$500
		00748228	6,658.74	Furniture <\$500
		00748229	6,658.74	Furniture <\$500
		00748232	3,196.20	Furniture <\$500
		00748234	6,126.04	Furniture <\$500
		00748238	5,859.69	Furniture <\$500
		00748242	5,859.69	Furniture <\$500
		00748246	3,196.20	Furniture <\$500
		00748249	6,658.74	Furniture <\$500
		00748255	7,457.79	Furniture <\$500
		00748258	7,191.44	Furniture <\$500
		00748260	3,728.89	Furniture <\$500
		00748261	4,794.29	Furniture <\$500
		00748271	5,593.34	Furniture <\$500
		00748275	8,256.84	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748299	5,060.64	Furniture <\$500
		00748304	3,728.89	Furniture <\$500
		00748348	7,990.49	Furniture <\$500
		00748351	3,196.20	Furniture <\$500
		00748352	8,789.54	Supplies
		00748354	1,864.45	Supplies
		00748356	1,331.75	Furniture <\$500
		00748358	3,995.24	Supplies
		00748361	7,990.49	Furniture <\$500
		00748366	266.35	Furniture <\$500
		00748369	1,598.10	Supplies
		00748373	1,598.10	Furniture <\$500
	15900992	00750524	2,130.80	Furniture <\$500
05/02/2014	00009560	00743387	5,689.44	Supplies
05/20/2014	00009722	00747065	4,794.29	Furniture <\$500
05/23/2014	15900266	00747065	4,794.29	Furniture <\$500
05/30/2014	15900991	00750523	5,593.34	Furniture <\$500

Total for Vendor: 000003807 \$1,701,270.96

Vendor: 0000030766/Beatriz L. Bermudez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900993	00750439	46.00	Supplies

Total for Vendor: 0000030766 \$46.00

Vendor: 0000030427/Becky Thao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900068	00746435	28.00	Supplies

Total for Vendor: 0000030427 \$28.00

Vendor Expenditure Report-

Vendor: 0000030247/Becky Torrez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899061	00744496	41.04	Supplies

Total for Vendor: 0000030247 \$41.04

Vendor: 0000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744513	1,031.32	Supplies
05/20/2014	15900078	00744159	1,046.66	Supplies
05/23/2014	15900387	00745868	116.82	Supplies
05/27/2014	15900666	00745870	1,327.50	Supplies

Total for Vendor: 0000004577 \$3,522.30

Vendor: 0000030325/Bertha Cha

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746446	40.00	Supplies
05/16/2014	15899626	00746443	40.00	Supplies

Total for Vendor: 0000030325 \$80.00

Vendor: 0000030322/Bertha Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899661	00746057	106.20	Student Transport Personal Car

Total for Vendor: 0000030322 \$106.20

Vendor Expenditure Report-

Vendor: 0000030495/Bertha Villanueva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900375	00748698	33.00	Supplies

Total for Vendor: 0000030495 \$33.00

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900667	00746109	7,273.53	Furniture <\$500

Total for Vendor: 0000018869 \$7,273.53

Vendor: 0000015405/Best Best and Krieger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898793	00743053	1,634.00	Contracted Svcs Legal

Total for Vendor: 0000015405 \$1,634.00

Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900391	00744165	32.39	Supplies

Total for Vendor: 0000017720 \$32.39

Vendor Expenditure Report-

Vendor: 0000010037/Best Roofing & Waterproofing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00708318	13,998.59	Bldgs and Improvement of Bldgs
		00721207	7,354.70	Bldgs and Improvement of Bldgs
		00729352	1,976.44	Bldgs and Improvement of Bldgs
05/06/2014	15898794	00696765	27,336.21	Bldgs and Improvement of Bldgs

Total for Vendor: 0000010037 \$50,665.94

Vendor: 0000021432/Big John Grills & Rotisseries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	00065296	00744189	7,050.00	Equipment Non Capitalized

Total for Vendor: 0000021432 \$7,050.00

Vendor: 0000004789/Bilingual Therapies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898824	00743744	725.00	Travel Conference

Total for Vendor: 0000004789 \$725.00

Vendor Expenditure Report-

Vendor: 000003793/Bio Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899450	00741511	1,443.00	Supplies

Total for Vendor: 000003793 \$1,443.00

Vendor: 0000027526/BJ's Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899452	00744186	729.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027526 \$729.60

Vendor: 0000029273/Blue Duck Education LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900315	00748707	1,500.00	Software License

Total for Vendor: 0000029273 \$1,500.00

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15900997	00749537	3,750.00	Consultants <=\$25K
	15900998	00749256	3,250.00	Consultants <=\$25K
05/30/2014	15900996	00749536	3,750.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$10,750.00

Vendor Expenditure Report-

Vendor: 0000029746/Bone Clones Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898458	00738910	912.60	Supplies

Total for Vendor: 0000029746 \$912.60

Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746837	150.00	Bldg Maintenance Supplies
05/20/2014	15900079	00742143	136.07	Bldg Maintenance Supplies
05/27/2014	15900670	00744145	242.95	Bldg Maintenance Supplies

Total for Vendor: 0000021731 \$529.02

Vendor: 0000000457/Border Products Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898796	00739428	378.54	Bldg Maintenance Supplies
		00739486	744.93	Inventory - PPO
05/06/2014	15898795	00739487	751.74	Bldg Maintenance Supplies
05/13/2014	15899453	00741514	867.57	Bldg Maintenance Supplies
05/27/2014	15900671	00744217	1,319.98	Inventory - PPO

Total for Vendor: 0000000457 \$4,062.76

Vendor Expenditure Report-

Vendor: 000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900080	00746819	2,825.00	Rental of Facilities

Total for Vendor: 000020639 \$2,825.00

Vendor: 000030334/Braden McClure

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899682	00746300	33.00	Supplies

Total for Vendor: 000030334 \$33.00

Vendor: 000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740664	2,201.50	Supplies
		00740667	373.75	Supplies
		00747909	6,604.50	Software License
05/09/2014	00009637	00740662	2,095.00	Equipment Non Capitalized
05/23/2014	00009770	00747508	1,780.75	Software License

Total for Vendor: 000011019 \$13,055.50

Vendor: 000030382/Brandie Ledford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900413	00747931	33.00	Supplies

Total for Vendor: 000030382 \$33.00

Vendor Expenditure Report-

Vendor: 0000030423/Brandon Thaboua

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900067	00746433	28.00	Supplies

Total for Vendor: 0000030423 \$28.00

Vendor: 0000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899733	00746100	7,487.03	Capital Contracted Svcs/Other

Total for Vendor: 0000006222 \$7,487.03

Vendor: 0000030714/Brian Duran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900850	00750583	40.00	Supplies

Total for Vendor: 0000030714 \$40.00

Vendor: 0000030400/Briana De La Rosa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899637	00746049	33.00	Supplies

Total for Vendor: 0000030400 \$33.00

Vendor Expenditure Report-

Vendor: 000000768/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900089	00743391	715.93	Supplies

Total for Vendor: 000000768 \$715.93

Vendor: 0000018354/Bus West

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899103	00744806	302.42	Other Repair Supplies
05/13/2014	15899472	00744804	2,513.87	Other Repair Supplies

Total for Vendor: 0000018354 \$2,816.29

Vendor: 0000023462/Business Printing Company, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898798	00739489	172.80	Supplies

Total for Vendor: 0000023462 \$172.80

Vendor: 0000005564/Butte Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900081	00743057	217.80	Supplies

Total for Vendor: 0000005564 \$217.80

Vendor Expenditure Report-

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899092	00744451	131,917.00	Bldgs and Improvement of Bldgs
		00744452	13,680.00	Bldg Plans/Architect Fees
		00744459	120.00	Bldg Plans/Architect Fees
		00744463	4,750.00	Bldg Plans/Architect Fees
	15899091	00744455	500.00	Bldg Plans/Architect Fees
	15899093	00744452	720.00	Bldg Plans/Architect Fees
		00744463	250.00	Bldg Plans/Architect Fees
05/09/2014	15899090	00744455	9,500.00	Bldg Plans/Architect Fees
05/09/2014	15899089	00744451	6,943.00	Bldgs and Improvement of Bldgs
05/16/2014	15899735	00638529	29,200.00	Bldgs and Improvement of Bldgs
05/30/2014	15901002	00749255	2,520.00	Bldgs and Improvement of Bldgs
05/30/2014	15901003	00749255	280.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$200,380.00

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741710	84.87	Bldg Maintenance Supplies
05/09/2014	15899107	00741510	461.16	Bldg Maintenance Supplies
05/13/2014	15899474	00741709	420.56	Inventory - PPO
05/20/2014	15900090	00747423	414.22	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900422	00747424	284.32	Bldg Maintenance Supplies

Total for Vendor: 0000001474 \$1,665.13

Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743719	139.32	Other Repair Supplies
05/06/2014	15898758	00743717	376.92	Other Repair Supplies
05/13/2014	15899396	00743718	300.24	Other Repair Supplies
05/23/2014	15900337	00748762	117.72	Other Repair Supplies

Total for Vendor: 0000027483 \$934.20

Vendor: 0000000532/Cable Techniques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900091	00747425	918.00	Supplies

Total for Vendor: 0000000532 \$918.00

Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	00065243	00742288	100.00	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004337 \$100.00

Vendor Expenditure Report-

Vendor: 000000559/Calif Assn for Bilingual Educ.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900103	00746770	280.00	Dues - Other

Total for Vendor: 000000559 \$280.00

Vendor: PD83100/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901191	00749393	193,372.77	AP - Payroll Deductions

Total for Vendor: PD83100 \$193,372.77

Vendor: 0000003349/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901023	00750494	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003349 \$750.00

Vendor Expenditure Report-

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898552	00743376	15,639.93	AP - Payroll Deductions
05/02/2014	15898551	00743368	7,163,067.79	AP - Payroll Deductions
05/13/2014	15899533	00745879	88,371.51	AP - Payroll Deductions
05/20/2014	15900159	00747512	240,188.14	AP - Payroll Deductions
05/30/2014	15901045	00750514	31,406.03	AP - Payroll Deductions

Total for Vendor: 0000012626 \$7,538,673.40

Vendor: PD81310/Calif. Association Bilingual Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901188	00749386	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
		00740578	1,839.49	Bldg Maintenance Supplies
		00741573	185.55	Bldg Maintenance Supplies
		00741949	181.97	Bldg Maintenance Supplies
		00747417	2,684.51	Bldg Maintenance Supplies
		00747418	1,784.14	Bldg Maintenance Supplies
		00747428	2,261.98	Bldg Maintenance Supplies
		00747429	724.29	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00747420	536.05	Bldg Maintenance Supplies
	15901025	00749798	833.09	Bldg Maintenance Supplies
05/02/2014	15898545	00740568	538.74	Bldg Maintenance Supplies
05/06/2014	15898803	00741534	716.22	Bldg Maintenance Supplies
05/13/2014	15899475	00741950	367.52	Bldg Maintenance Supplies
05/16/2014	15899747	00742534	995.00	Bldg Maintenance Supplies
05/20/2014	15900092	00747415	460.00	Bldg Maintenance Supplies
05/23/2014	15900423	00747419	2,808.00	Bldg Maintenance Supplies
05/27/2014	15900683	00748750	1,728.00	Bldg Maintenance Supplies
05/30/2014	15901024	00750065	716.22	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$19,360.77

Vendor: PD82300/California Association of Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901189	00749389	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
05/30/2014	15901192	00749371	437.58	AP - Payroll Deductions

Vendor Expenditure Report-

Total for Vendor: PD75214 \$437.58

Vendor: PD87100/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901193	00749394	103.00	AP - Payroll Deductions

Total for Vendor: PD87100 \$103.00

Vendor: PD82417/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901190	00749391	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
05/23/2014	15900441	00748322	2,554.84	Capital Contracted Svcs/Other
05/23/2014	15900442	00748322	48,541.86	Capital Contracted Svcs/Other
05/27/2014	15900689	00746615	1,642.15	Capital Contracted Svcs/Other
05/27/2014	15900690	00746615	31,200.45	Capital Contracted Svcs/Other

Total for Vendor: 0000006851 \$83,939.30

Vendor Expenditure Report-

Vendor: 000027588/California Comfort Systems USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898804	00744074	13,409.00	Contracted Svcs > \$25K

Total for Vendor: 000027588 \$13,409.00

Vendor: 000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901022	00749773	11,930.00	Fingerprint Processing

Total for Vendor: 000006225 \$11,930.00

Vendor: 000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901026	00750447	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 000023714 \$3,600.00

Vendor: 000000520/California School Boards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743459	50.00	Travel Conference
05/02/2014	00009540	00743357	50.00	Travel Conference

Total for Vendor: 000000520 \$100.00

Vendor Expenditure Report-

Vendor: 0000016257/California School Mgmt Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900600	00748728	6,667.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257 \$6,667.00

Vendor: 0000005469/California State Athletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898589	00742900	175.00	Travel Conference

Total for Vendor: 0000005469 \$175.00

Vendor: 0000010287/Californians Together

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898805	00741685	167.80	Supplies

Total for Vendor: 0000010287 \$167.80

Vendor: 0000030600/Camerino Alfaro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901094	00749740	40.00	Supplies

Total for Vendor: 0000030600 \$40.00

Vendor Expenditure Report-

Vendor: 000004281/Camp Bravo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898556	00742905	375.00	Travel Conference

Total for Vendor: 000004281 \$375.00

Vendor: 0000030483/Candea Mosley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900925	00749276	28.00	Supplies

Total for Vendor: 0000030483 \$28.00

Vendor: 0000021371/Cara Lucier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901015	00749538	6,250.00	Litigation/Settlement< \$25K

Total for Vendor: 0000021371 \$6,250.00

Vendor: 0000030533/Caren L Sax, Ed. D.,CRC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900062	00747003	1,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000030533 \$1,000.00

Vendor: 0000030790/Carla Benson

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

			Amt	
05/30/2014	15901101	00749750	40.00	Supplies

Total for Vendor: 0000030790 \$40.00

Vendor: 0000030704/Carlos Arbelaez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900812	00750589	28.00	Supplies

Total for Vendor: 0000030704 \$28.00

Vendor: 0000030534/Carmen Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900909	00749275	40.00	Supplies

Total for Vendor: 0000030534 \$40.00

Vendor: 0000030758/Carmen Posada

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901156	00749505	43.00	Supplies

Total for Vendor: 0000030758 \$43.00

Vendor: 0000030211/Carol Kenebrew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899182	00744833	41.04	Supplies

Total for Vendor: 0000030211 \$41.04

Vendor Expenditure Report-

Vendor: 103937E/Carol Klett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899797	00746005	195.48	Insurance Other

Total for Vendor: 103937E \$195.48

Vendor: 000020318/Carol Sabins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899408	00745453	300.00	Consultants <=\$25K

Total for Vendor: 000020318 \$300.00

Vendor: 000030299/Carol Yubeta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899084	00744868	33.00	Supplies

Total for Vendor: 000030299 \$33.00

Vendor: 000010800/Carolyn Vergara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900822	00750462	43.00	Supplies

Total for Vendor: 000010800 \$43.00

Vendor: 000030609/Carrie Lewis

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

			Amt	
05/23/2014	15900313	00748482	28.00	Supplies

Total for Vendor: 0000030609 \$28.00

Vendor: 0000030572/Carrie Mueller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901150	00749508	35.00	Supplies

Total for Vendor: 0000030572 \$35.00

Vendor: 0000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744552	289.80	Contracted Svcs Less Than \$25K
		00744553	189.80	Contracted Svcs Less Than \$25K
		00744554	289.80	Contracted Svcs Less Than \$25K
		00744555	199.80	Contracted Svcs Less Than \$25K
		00744556	189.80	Contracted Svcs Less Than \$25K
		00744557	199.80	Contracted Svcs Less Than \$25K
		00748484	289.80	Contracted Svcs Less Than \$25K
05/09/2014	00009608	00744551	1,130.32	Contracted Svcs Less Than \$25K
05/23/2014	00009736	00748472	179.80	Contracted Svcs Less Than \$25K
05/30/2014	00009811	00749919	140.37	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000626 \$3,099.09

Vendor Expenditure Report-

Vendor: 000030418/Cathy Do

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899642	00746059	30.00	Supplies

Total for Vendor: 000030418 \$30.00

Vendor: 000030445/Cathy Lawler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900409	00748513	56.16	Supplies

Total for Vendor: 000030445 \$56.16

Vendor: 000030493/Cathy Trang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900975	00749308	33.00	Supplies

Total for Vendor: 000030493 \$33.00

Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741682	775.07	Supplies
		00741878	3,085.80	Contracted Svcs Less Than \$25K
	15899108	00741574	195.86	Bldg Maintenance Supplies
		00741711	92.57	Supplies
		00741920	605.99	Inventory - PPO
		00741883	133.36	Contracted Svcs Less Than \$25K
	15899476	00741528	13,302.72	Furniture <\$500
		00741714	74.03	Supplies
		00742415	2,929.56	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745611	1,051.23	Equipment Non Capitalized
		00747422	68.41	Supplies
		00747432	525.61	Equipment Non Capitalized
		00747433	-525.61	Equipment Non Capitalized
05/06/2014	15898806	00740576	29.98	Supplies
05/09/2014	00065239	00741873	4,180.29	Contracted Svcs Less Than \$25K
05/13/2014	00065250	00741880	209.91	Contracted Svcs Less Than \$25K
05/16/2014	15899748	00741712	2,371.68	Supplies
05/20/2014	15900093	00747421	320.75	Supplies
05/23/2014	15900424	00745610	73.87	Supplies
05/30/2014	15901027	00750206	236.77	Supplies

Total for Vendor: 0000004481 \$29,737.85

Vendor: 000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	00009832	00749778	231.04	Supplies

Total for Vendor: 000003000 \$231.04

Vendor: 0000014459/Chandler Consulting & Training

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899354	00065856	275.00	Consultant/Professional Dev

Total for Vendor: 0000014459 \$275.00

Vendor Expenditure Report-

Vendor: 0000029690/Chandler Packaging Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898808	00741316	940.87	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029690 \$940.87

Vendor: 0000000431/Channing Bete Company, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	00009671	00745609	254.28	Supplies

Total for Vendor: 0000000431 \$254.28

Vendor: 0000029467/Chapters Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744057	1,150.56	Supplies
		00744059	749.94	Supplies
		00744060	278.61	Library Books
		00744061	175.78	Supplies
		00744062	247.36	Supplies
		00744064	270.17	Supplies
05/06/2014	15898711	00741305	104.79	Supplies
05/20/2014	15900002	00744056	67.08	Supplies

Total for Vendor: 0000029467 \$3,044.29

Vendor: 118111E/Charles McIntire

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901077	00750475	20.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 118111E \$20.00

Vendor: 0000030332/Charlie Kathryn Curtis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899633	00746441	33.00	Supplies

Total for Vendor: 0000030332 \$33.00

Vendor: 0000000524/CHC Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898712	00744082	37.81	Other Repair Supplies

Total for Vendor: 0000000524 \$37.81

Vendor: 0000030386/Cheryl Cruz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899632	00746422	33.00	Supplies

Total for Vendor: 0000030386 \$33.00

Vendor: 0000030191/Cheyenne Jacome

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898997	00744773	28.00	Supplies

Total for Vendor: 0000030191 \$28.00

Vendor Expenditure Report-

Vendor: 000000665/Chick's Electric Motor Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901030	00749796	77.40	Bldg Maintenance Supplies

Total for Vendor: 000000665 \$77.40

Vendor: PD75121/Children's Hospital Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901196	00749369	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
	15899477	00745612	648.40	Supplies
05/13/2014	15899355	00745844	103.96	Supplies

Total for Vendor: 000008584 \$752.36

Vendor: 0000030473/Christian Moreno Serrano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900522	00748270	30.00	Supplies

Total for Vendor: 0000030473 \$30.00

Vendor Expenditure Report-

Vendor: 0000030505/Christina Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900823	00749909	56.16	Supplies

Total for Vendor: 0000030505 \$56.16

Vendor: 0000024993/Christina Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899371	00745102	2,257.02	Student Transport Personal Car

Total for Vendor: 0000024993 \$2,257.02

Vendor: 0000030391/Christina Pham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899788	00746090	33.00	Supplies

Total for Vendor: 0000030391 \$33.00

Vendor: 0000030471/Christina Wiggins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900540	00748178	28.00	Supplies

Total for Vendor: 0000030471 \$28.00

Vendor Expenditure Report-

Vendor: 000030196/Christina Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899221	00744453	56.16	Supplies

Total for Vendor: 000030196 \$56.16

Vendor: 000030519/Christine Jorgensen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900480	00748186	41.04	Supplies

Total for Vendor: 000030519 \$41.04

Vendor: 000025599/Christine R Small

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899419	00745451	135.00	Consultants <=\$25K

Total for Vendor: 000025599 \$135.00

Vendor: 000030496/Christopher Vo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900376	00748702	33.00	Supplies

Total for Vendor: 000030496 \$33.00

Vendor: 000025155/Christy White Accountancy Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750165	42,750.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
05/30/2014	15901169	00750163	42,750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025155 \$85,500.00

Vendor: 0000030309/Cindy Le

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899461	00745351	33.00	Supplies

Total for Vendor: 0000030309 \$33.00

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898599	00743625	700.00	Student Transport Personal Car
05/16/2014	15899816	00746469	1,100.00	Student Transport Personal Car

Total for Vendor: 0000029358 \$1,800.00

Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899159	00745084	139,129.94	Water & Sewer Service
	15899160	00745086	41,725.36	Water & Sewer Service
	15899161	00745089	95,166.68	Water & Sewer Service
	15899162	00745090	7,787.08	Water & Sewer Service
	15899163	00745091	9,195.71	Water & Sewer Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899164	00745092	376.92	Water & Sewer Service
	15899165	00745093	242.84	Water & Sewer Service
	15899166	00745095	405.89	Water & Sewer Service
05/09/2014	15899158	00745081	3,684.45	Water & Sewer Service

Total for Vendor: 0000006230 \$297,714.87

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898810	00744081	692.80	Contracted Svcs Less Than \$25K
	15898811	00744083	552.00	Rental of Facilities
	15899111	00745111	18,790.01	Contracted Svcs Less Than \$25K
	15900426	00748108	9,946.05	Contracted Svcs Less Than \$25K
	15900427	00748722	5,038.17	Contracted Svcs Less Than \$25K
05/06/2014	15898809	00744080	474.41	Contracted Svcs Less Than \$25K
05/09/2014	15899110	00745109	18,600.20	Contracted Svcs Less Than \$25K
05/09/2014	15899112	00745120	2,750.00	Rental of Facilities
05/13/2014	15899478	00745846	110.00	Rental of Facilities
05/23/2014	15900425	00748106	1,304.00	Bldg Maintenance Supplies
05/30/2014	00065306	00749989	984.00	Rubbish Disposal

Total for Vendor: 000000700 \$59,241.64

Vendor: 000000709/Clark Security Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747426	55.58	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00747427	27.08	Bldg Maintenance Supplies
		00748745	55.58	Bldg Maintenance Supplies
		00750060	108.00	Inventory - PPO
		00750063	39.04	Bldg Maintenance Supplies
05/20/2014	00009704	00747414	64.89	Bldg Maintenance Supplies
05/23/2014	00009737	00748733	32.78	Bldg Maintenance Supplies
05/30/2014	00009812	00750059	52.34	Bldg Maintenance Supplies

Total for Vendor: 0000000709 \$435.29

Vendor: 0000014467/Clean Harbors Environ'I Svcs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742468	265.96	Disposal Of Hazardous Waste
05/06/2014	15898812	00742162	1,076.46	Disposal Of Hazardous Waste
05/13/2014	15899479	00745606	2,022.02	Disposal Of Hazardous Waste
05/27/2014	15900684	00748111	196.95	Disposal Of Hazardous Waste

Total for Vendor: 0000014467 \$3,561.39

Vendor: 0000030661/Clyde Fernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900857	00749270	40.00	Supplies

Total for Vendor: 0000030661 \$40.00

Vendor Expenditure Report-

Vendor: 0000014462/Coggan Family Aquatic Complex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899457	00741504	27,336.50	Rental of Facilities

Total for Vendor: 0000014462 \$27,336.50

Vendor: 0000030000/Collette Cable

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745150	14.70	Student Transport Personal Car
05/09/2014	15898946	00745146	179.93	Student Transport Personal Car

Total for Vendor: 0000030000 \$194.63

Vendor: 0000028585/Collision Factory Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745116	1,100.00	Contracted Vehicle Repair
	15901032	00749774	450.00	Contracted Vehicle Repair
05/06/2014	15898714	00744076	800.00	Contracted Vehicle Repair
05/09/2014	15898954	00745114	900.00	Contracted Vehicle Repair
05/30/2014	15900825	00744075	800.00	Contracted Vehicle Repair

Total for Vendor: 0000028585 \$4,050.00

Vendor Expenditure Report-

Vendor: PD77150/Colonial Life Insurance/California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901197	00749381	241.64	AP - Payroll Deductions

Total for Vendor: PD77150 \$241.64

Vendor: 0000027685/Commerce Printing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900003	00747431	1,698.30	Supplies

Total for Vendor: 0000027685 \$1,698.30

Vendor: 0000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898813	00741496	32.12	Bldg Maintenance Supplies

Total for Vendor: 0000000744 \$32.12

Vendor: 0000000745/Committee For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	00009813	00749776	309.00	Supplies

Total for Vendor: 0000000745 \$309.00

Vendor: 0000025865/Communication Crossroads Inc

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

			Amt	
05/13/2014	15899480	00741310	2,000.00	Consultants <=\$25K
05/20/2014	15900004	00747413	35.23	Supplies

Total for Vendor: 0000025865 \$2,035.23

Vendor: 0000006584/Communications USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	00009634	00745101	209.79	Furniture <\$500

Total for Vendor: 0000006584 \$209.79

Vendor: 0000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747032	2,012.85	Equipment Non Capitalized
		00747031	3,377.71	Equipment Non Capitalized
05/13/2014	15899546	00745555	2,860.93	Equipment Non Capitalized
05/20/2014	15900135	00747029	3,642.57	Equipment Non Capitalized
05/23/2014	15900504	00747028	3,954.43	Equipment Non Capitalized
05/27/2014	15900721	00747030	3,839.41	Equipment Non Capitalized
05/30/2014	15901091	00747033	2,288.25	Equipment Non Capitalized

Total for Vendor: 0000002118 \$21,976.15

Vendor Expenditure Report-

Vendor: 0000012610/Community Service Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901198	00749363	17,583.79	AP - Payroll Deductions

Total for Vendor: 0000012610 \$17,583.79

Vendor: 0000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747406	-2,311.55	Equipment
		00747407	990.66	Equipment
		00747408	1,320.88	Equipment
		00747410	660.44	Equipment
		00747412	330.22	Equipment
05/02/2014	15898459	00740545	990.66	Furniture <\$500
05/20/2014	15900005	00747405	2,971.99	Equipment
05/27/2014	15900601	00747409	330.22	Equipment

Total for Vendor: 0000025228 \$5,283.52

Vendor: 0000030316/Connica Kim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899187	00744883	33.00	Supplies

Total for Vendor: 0000030316 \$33.00

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749731	1,844.35	Inventory - PPO
		00750052	68.73	Inventory - PPO
05/02/2014	15898546	00740011	320.11	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899109	00741688	197.86	Inventory - PPO
05/20/2014	15900094	00742165	118.99	Inventory - PPO
05/30/2014	15901028	00749729	116.16	Inventory - PPO

Total for Vendor: 0000006403 \$2,666.20

Vendor: C106982E/Constance Simmonds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899048	00744917	31.00	Contracted Svcs Less Than \$25K

Total for Vendor: C106982E \$31.00

Vendor: 0000029583/Construct 1 One Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899481	00745607	224,593.27	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029583 \$224,593.27

Vendor: 0000027016/Construction Testing & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744069	2,147.00	Construction Testing
		00744070	180.00	Construction Testing
		00750470	868.00	Construction Testing
05/06/2014	15898715	00744068	1,501.00	Construction Testing
05/20/2014	15900006	00747401	1,102.00	Construction Testing
05/30/2014	15900826	00750469	704.00	Construction Testing

Total for Vendor: 0000027016 \$6,502.00

Vendor Expenditure Report-

Vendor: 0000026873/Consumer Research Bureau Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899487	00745608	4,200.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026873 \$4,200.00

Vendor: 0000000779/Continuing Education Of The Bar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898716	00744079	165.55	Reference Books

Total for Vendor: 0000000779 \$165.55

Vendor: 0000026533/Contract Paper Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898814	00741680	20,402.93	Accounts Pay - Warehouse
05/09/2014	15899113	00741679	20,402.93	Accounts Pay - Warehouse

Total for Vendor: 0000026533 \$40,805.86

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744067	1,339.00	Capital Fees/Other
05/06/2014	15898717	00744066	1,339.00	Capital Fees/Other
05/20/2014	15900007	00747400	1,339.00	Capital Fees/Other

Vendor Expenditure Report-

Total for Vendor: 0000023603 \$4,017.00

Vendor: 0000024464/ControlCo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741707	639.25	Bldg Maintenance Supplies
		00741708	2,891.96	Equipment Non Capitalized
		00749801	191.76	Bldg Maintenance Supplies
05/09/2014	15899114	00745125	98.82	Bldg Maintenance Supplies
05/13/2014	15899482	00741701	272.57	Bldg Maintenance Supplies
05/30/2014	15901033	00749791	2,106.00	Equipment Non Capitalized

Total for Vendor: 0000024464 \$6,200.36

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900602	00748758	1,920.89	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$1,920.89

Vendor: 0000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900269	00747229	15,993.13	Contracted Svcs > \$25K

Total for Vendor: 0000021036 \$15,993.13

Vendor Expenditure Report-

Vendor: 000002966/Corwin Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898460	00741374	31.95	Supplies
05/13/2014	15899356	00744380	228.52	Supplies

Total for Vendor: 000002966 \$260.47

Vendor: 000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745154	316.14	Bldg Maintenance Supplies
		00745156	899.00	Bldg Maintenance Supplies
		00749795	453.50	Bldg Maintenance Supplies
05/09/2014	00009609	00745152	320.44	Bldg Maintenance Supplies
05/16/2014	00009672	00745157	493.97	Bldg Maintenance Supplies
05/30/2014	00009814	00749794	62.96	Bldg Maintenance Supplies

Total for Vendor: 000000795 \$2,546.01

Vendor: 000000801/County of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899484	00737274	922.00	License And Fees
	15899485	00737279	642.00	License And Fees
	15899486	00737283	851.00	License And Fees
05/13/2014	15899483	00737269	767.00	License And Fees

Total for Vendor: 000000801 \$3,182.00

Vendor Expenditure Report-

Vendor: 0000010396/Cousins Video, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900008	00747430	303.84	Supplies

Total for Vendor: 0000010396 \$303.84

Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899750	00746396	77.00	Contracted Svcs Less Than \$25K
05/06/2014	15898815	00744073	121.80	Contracted Svcs Less Than \$25K
05/16/2014	15899749	00746398	77.00	Contracted Svcs Less Than \$25K
05/23/2014	15900428	00748731	96.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003482 \$372.60

Vendor: 0000026539/Crawford and Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744072	9,460.54	Furniture <\$500
05/06/2014	15898718	00744071	7,730.13	Equipment Non Capitalized

Total for Vendor: 0000026539 \$17,190.67

Vendor: 0000006248/Crawford Sr. High School Complex ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745445	50.19	Supplies
		00745448	9,335.55	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745452	1,104.00	Consultants <=\$25K
		00745454	1,705.97	Contracted Svcs Less Than \$25K
		00745456	3,124.00	Consultants <=\$25K
		00745458	1,301.00	Supplies
		00745461	356.25	Contracted Svcs Less Than \$25K
		00745462	2,769.50	Consultants <=\$25K
		00745464	1,306.50	Consultants <=\$25K
		00745465	2,450.67	Dues - Other
05/23/2014	15900429	00745444	6,959.80	Supplies

Total for Vendor: 0000006248 \$30,463.43

Vendor: 0000030358/Create! Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899488	00745845	704.00	Conference Local

Total for Vendor: 0000030358 \$704.00

Vendor: 0000029574/Creative Kitchen Specialty Foods Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744563	2,976.00	Accounts Pay - Warehouse
05/09/2014	00065236	00744561	4,992.00	Accounts Pay - Warehouse

Total for Vendor: 0000029574 \$7,968.00

Vendor: 0000000821/Crest Offset Printing Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750127	1,697.61	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750138	1,226.88	Outside Printing/Pmt Supplies
		00750142	438.78	Supplies
		00750144	1,119.31	Supplies
		00750145	286.48	Supplies
		00750149	1,697.61	Supplies
		00750167	1,697.61	Supplies
		00750169	923.35	Supplies
		00750172	1,402.60	Supplies
		00750179	1,281.19	Supplies
		00750185	1,697.61	Outside Printing/Pmt Supplies
		00750198	1,917.00	Supplies
05/30/2014	00009815	00750108	1,583.65	Supplies

Total for Vendor: 0000000821 \$16,969.68

Vendor: 0000030656/Cristina Hannah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900291	00748410	40.00	Supplies

Total for Vendor: 0000030656 \$40.00

Vendor: 0000000594/CSUSM Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900474	00748747	3,850.00	Travel Conference
05/30/2014	15901004	00750084	100.00	Travel Conference

Total for Vendor: 0000000594 \$3,950.00

Vendor Expenditure Report-

Vendor: 0000019355/CTOA Services, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749604	491.04	Contracted Svcs > \$25K
05/09/2014	15899009	00744834	3,684.78	Contracted Svcs > \$25K
05/30/2014	15900912	00749603	2,238.72	Contracted Svcs > \$25K

Total for Vendor: 0000019355 \$6,414.54

Vendor: 0000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740467	1,614.87	Supplies
		00740540	481.42	Supplies
		00747435	-45.85	Supplies
05/02/2014	00009541	00740466	677.04	Supplies
05/20/2014	00009705	00747434	1,610.94	Supplies

Total for Vendor: 0000000838 \$4,338.42

Vendor: 0000025300/Curtis A Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741796	1,668.94	Bldg Maintenance Supplies
05/06/2014	15898735	00742344	453.22	Inventory - PPO
05/09/2014	15898976	00741795	626.14	Bldg Maintenance Supplies
05/23/2014	15900280	00747159	96.64	Bldg Maintenance Supplies

Total for Vendor: 0000025300 \$2,844.94

Vendor Expenditure Report-

Vendor: 0000030204/Cyndy Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901120	00749872	57.78	Supplies

Total for Vendor: 0000030204 \$57.78

Vendor: 0000030438/Cynthia Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900710	00747519	33.00	Supplies

Total for Vendor: 0000030438 \$33.00

Vendor: 0000030579/Cynthia Sharp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901163	00749525	43.00	Supplies

Total for Vendor: 0000030579 \$43.00

Vendor: 0000014793/D & K International, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898720	00739971	1,540.00	Equipment Non Capitalized

Total for Vendor: 0000014793 \$1,540.00

Vendor Expenditure Report-

Vendor: 000003211/D & M Miller Trucking, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746790	1,752.30	Contracted Svcs Less Than \$25K
05/20/2014	15900009	00744545	970.20	Contracted Svcs Less Than \$25K

Total for Vendor: 000003211 \$2,722.50

Vendor: 0000019793/Daily Disposal Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898462	00741754	570.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019793 \$570.00

Vendor: 000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899357	00740932	536.53	Bldg Maintenance Supplies

Total for Vendor: 000003126 \$536.53

Vendor: 0000030290/Dan Chase or Haley Chase

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898951	00745176	33.00	Supplies

Total for Vendor: 0000030290 \$33.00

Vendor Expenditure Report-

Vendor: 0000030260/Dana Brunette

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899455	00745352	33.00	Supplies

Total for Vendor: 0000030260 \$33.00

Vendor: 0000030422/Dana Ferguson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900855	00749274	33.00	Supplies

Total for Vendor: 0000030422 \$33.00

Vendor: 0000030468/Daniel Hermosillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900295	00748414	40.00	Supplies

Total for Vendor: 0000030468 \$40.00

Vendor: 0000030429/Daniel Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900322	00748302	33.00	Supplies

Total for Vendor: 0000030429 \$33.00

Vendor Expenditure Report-

Vendor: 0000030447/Daniela Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900506	00748254	41.04	Supplies

Total for Vendor: 0000030447 \$41.04

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743708	1,626.40	Contracted Svcs Legal
		00743709	2,310.40	Contracted Svcs Legal
		00743710	2,544.50	Contracted Svcs Legal
		00743711	213.75	Contracted Svcs Legal
		00743712	19,236.59	Capital Contracted Svcs/Other
		00743713	1,717.12	Contracted Svcs Legal
		00743714	4,930.97	Contracted Svcs Legal
		00743715	3,498.37	Contracted Svcs Legal
05/06/2014	15898721	00743707	1,588.40	Contracted Svcs Legal

Total for Vendor: 0000003075 \$37,666.50

Vendor: 0000030552/Danny Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900381	00747799	43.00	Supplies

Total for Vendor: 0000030552 \$43.00

Vendor Expenditure Report-

Vendor: 145326E/Daren Sparks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900682	00748894	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
		00740048	454.71	Contracted Svcs > \$25K
		00740051	109.71	Contracted Svcs > \$25K
		00740052	109.71	Contracted Svcs > \$25K
		00740055	109.71	Contracted Svcs > \$25K
	15900603	00745770	159.71	Contracted Svcs Less Than \$25K
05/06/2014	00065225	00740041	139.71	Contracted Svcs > \$25K
05/13/2014	00065244	00744569	139.71	Contracted Svcs > \$25K
05/20/2014	00065265	00744568	109.71	Contracted Svcs > \$25K
05/27/2014	00065291	00746937	129.71	Contracted Svcs > \$25K

Total for Vendor: 000008253 \$1,462.39

Vendor: 0000030254/Darron Devillez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898966	00744489	33.00	Supplies

Total for Vendor: 0000030254 \$33.00

Vendor Expenditure Report-

Vendor: 0000030146/Darryl Aubrey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898709	00743959	41.04	Supplies

Total for Vendor: 0000030146 \$41.04

Vendor: 0000030817/Darryl Key

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900902	00749915	56.00	Supplies

Total for Vendor: 0000030817 \$56.00

Vendor: 0000003728/Data Control, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900271	00743721	879.85	Permanent Equipment (Capital)

Total for Vendor: 0000003728 \$879.85

Vendor: 0000027388/Datamatics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898697	00743886	2,014.50	Contracted Svcs > \$25K

Total for Vendor: 0000027388 \$2,014.50

Vendor: 0000000402/Dave Bang Associates, Inc.

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

			Amt	
05/06/2014	00009574	00744146	22,568.00	Equipment Non Capitalized

Total for Vendor: 0000000402 \$22,568.00

Vendor: 0000030140/Dave Sigal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899496	00745439	41.04	Supplies

Total for Vendor: 0000030140 \$41.04

Vendor: 0000030378/David Brody

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900397	00748047	33.00	Supplies

Total for Vendor: 0000030378 \$33.00

Vendor: 0000030403/David Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899703	00746047	33.00	Supplies

Total for Vendor: 0000030403 \$33.00

Vendor: 0000030390/David Phung

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899789	00746091	33.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030390 \$33.00

Vendor: 0000029100/David R Dotson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898471	00740334	720.00	Contracted Vehicle Repair

Total for Vendor: 0000029100 \$720.00

Vendor: 0000000867/Dawn Sign Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898465	00743661	1,689.18	Supplies

Total for Vendor: 0000000867 \$1,689.18

Vendor: 0000000871/Deaf Community Services Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898723	00744018	6,480.00	Contracted Student Srvce<=25K

Total for Vendor: 0000000871 \$6,480.00

Vendor: 0000030618/Deanna Marquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900907	00749263	28.00	Supplies

Total for Vendor: 0000030618 \$28.00

Vendor Expenditure Report-

Vendor: 0000029975/Deboarah A Pasich

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	00065245	00740116	270.00	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000029975 \$270.00

Vendor: 0000030634/Deborah Burney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900401	00748675	41.04	Supplies

Total for Vendor: 0000030634 \$41.04

Vendor: 0000030264/Deborah Creedon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898959	00745182	33.00	Supplies

Total for Vendor: 0000030264 \$33.00

Vendor: 0000030532/Deidre Bell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	001632	00746104	81.75	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000030532 \$81.75

Vendor: 0000030313/Deirdre Kleske

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

			Amt	
05/09/2014	15899189	00744866	33.00	Supplies

Total for Vendor: 0000030313 \$33.00

Vendor: 0000030270/DeJanae Griffis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901138	00749867	56.16	Supplies

Total for Vendor: 0000030270 \$56.16

Vendor: 000004548/Delaney Educational

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900836	00746941	1,231.20	Inservice supplies

Total for Vendor: 000004548 \$1,231.20

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898724	00743720	2,054.00	Equipment
05/20/2014	15900011	00746799	14,621.60	Bldg Plans/Architect Fees
05/30/2014	15900837	00749637	2,561.15	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$19,236.75

Vendor: 0000000881/Delta Packaging Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	00065301	00745123	2,656.80	Food Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies/Cafe Acct

Total for Vendor: 0000000881 \$2,656.80

Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	00009610	00744373	68.20	Supplies
05/20/2014	00009706	00746862	175.11	Supplies
05/23/2014	00009738	00747876	85.67	Supplies

Total for Vendor: 0000000885 \$328.98

Vendor: 157100E/Denis Kaplan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900488	00748189	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: 157100E \$25.00

Vendor: 0000030511/Denise Gibbs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900867	00749914	40.00	Supplies

Total for Vendor: 0000030511 \$40.00

Vendor Expenditure Report-

Vendor: 0000030594/Denny L Dulay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900848	00749413	43.00	Supplies

Total for Vendor: 0000030594 \$43.00

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742742	675.00	License And Fees
		00745759	125.00	License And Fees
		00745760	225.00	License And Fees
		00746802	225.00	License And Fees
05/02/2014	15898564	00742741	675.00	License And Fees
05/13/2014	15899507	00745758	125.00	License And Fees
05/20/2014	15900105	00746801	125.00	License And Fees

Total for Vendor: 0000021033 \$2,175.00

Vendor: 0000030644/Derek Thompson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900530	00748384	46.00	Supplies

Total for Vendor: 0000030644 \$46.00

Vendor: 0000027586/Descon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	00009803	00746942	814.00	Supplies

Total for Vendor: 0000027586 \$814.00

Vendor Expenditure Report-

Vendor: 0000026769/Desiree Bartolome

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899086	00744509	420.00	Consultants <=\$25K

Total for Vendor: 0000026769 \$420.00

Vendor: 0000002977/Developmental Studies Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900012	00743724	4,582.00	Supplies

Total for Vendor: 0000002977 \$4,582.00

Vendor: 0000026391/Devereux Cleo Wallace

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900075	00747240	31,320.00	MH/Residential Treatment>25K

Total for Vendor: 0000026391 \$31,320.00

Vendor: 0000030286/Devonie Morrow or Brian Morrow

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899698	00746387	40.00	Supplies

Total for Vendor: 0000030286 \$40.00

Vendor Expenditure Report-

Vendor: 000027765/DF Davis Real Estate Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898722	00743734	3,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000027765 \$3,500.00

Vendor: 000030357/Dhruv K Shrestha

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901040	00750519	33.00	Supplies

Total for Vendor: 000030357 \$33.00

Vendor: 000029591/Diana Char-Hock Quincannon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898511	00743660	2,194.00	Consultants <=\$25K

Total for Vendor: 000029591 \$2,194.00

Vendor: 000030416/Diana Doan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899643	00746040	33.00	Supplies

Total for Vendor: 000030416 \$33.00

Vendor Expenditure Report-

Vendor: 0000030816/Diana Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900901	00749908	40.00	Supplies

Total for Vendor: 0000030816 \$40.00

Vendor: 0000030153/Diana Valdes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898788	00743865	30.00	Supplies

Total for Vendor: 0000030153 \$30.00

Vendor: 0000030330/Diane Cain

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899624	00746439	33.00	Supplies

Total for Vendor: 0000030330 \$33.00

Vendor: 0000030384/Diane Sharpe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900439	00748776	33.00	Supplies

Total for Vendor: 0000030384 \$33.00

Vendor Expenditure Report-

Vendor: 0000030353/Diane Sipe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901043	00750512	33.00	Supplies

Total for Vendor: 0000030353 \$33.00

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	00009642	00744935	631.81	Supplies
05/23/2014	00009735	00748825	269.56	Supplies

Total for Vendor: 0000000446 \$901.37

Vendor: 0000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898468	00743659	5,822.21	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016685 \$5,822.21

Vendor: 0000030030/Digital Projection Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898725	00743324	7,339.47	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030030 \$7,339.47

Vendor Expenditure Report-

Vendor: 0000030715/Dina Nevers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900937	00750585	40.00	Supplies

Total for Vendor: 0000030715 \$40.00

Vendor: 0000030056/Dina Swift

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899125	00744524	40.00	Supplies

Total for Vendor: 0000030056 \$40.00

Vendor: 0000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742863	3,443.64	Other Repair Supplies
		00742865	5,300.51	Other Repair Supplies
		00743275	75.74	Other Repair Supplies
		00743276	45.54	Other Repair Supplies
		00743281	3,021.98	Other Repair Supplies
		00743284	627.91	Other Repair Supplies
		00743285	193.42	Other Repair Supplies
		00743286	61.02	Other Repair Supplies
		00743287	433.88	Other Repair Supplies
		00743288	775.33	Other Repair Supplies
		00743289	1,650.24	Other Repair Supplies
		00743291	17.22	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00743292	746.20	Other Repair Supplies
		00743295	1,820.10	Other Repair Supplies
		00743296	485.97	Contracted Svcs > \$25K
		00743352	105.63	Contracted Svcs > \$25K
		00743658	120.84	Contracted Svcs > \$25K
		00742758	63.68	Other Repair Supplies
		00742759	18.49	Other Repair Supplies
		00742860	716.54	Other Repair Supplies
		00742862	9.24	Other Repair Supplies
		00742864	49.97	Other Repair Supplies
		00744359	812.29	Other Repair Supplies
		00744360	20.92	Other Repair Supplies
		00744361	2,823.92	Other Repair Supplies
		00744362	2,838.10	Other Repair Supplies
		00744363	177.12	Other Repair Supplies
		00744364	52.92	Other Repair Supplies
		00744365	59.19	Other Repair Supplies
		00744367	1,590.42	Other Repair Supplies
		00744368	126.49	Other Repair Supplies
		00744369	130.16	Other Repair Supplies
		00748057	220.17	Other Repair Supplies
		00748058	108.39	Other Repair Supplies
		00748063	307.12	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748064	300.75	Other Repair Supplies
		00748062	48.24	Other Repair Supplies
		00749406	599.70	Other Repair Supplies
		00749407	5,321.51	Other Repair Supplies
		00749408	80.33	Other Repair Supplies
		00749409	425.83	Other Repair Supplies
05/02/2014	15898566	00742861	339.98	Other Repair Supplies
05/06/2014	15898825	00742757	836.90	Other Repair Supplies
05/09/2014	15899136	00744357	-722.52	Other Repair Supplies
05/13/2014	15899508	00744366	45.74	Other Repair Supplies
05/20/2014	15900106	00746803	295.34	Contracted Svcs > \$25K
05/23/2014	15900456	00748055	27.62	Other Repair Supplies
05/27/2014	15900696	00748060	90.86	Other Repair Supplies
05/30/2014	15901060	00749405	1,592.76	Other Repair Supplies

Total for Vendor: 0000000908 \$38,333.34

Vendor: 000024013/Directv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899638	00742284	110.75	Supplies

Total for Vendor: 000024013 \$110.75

Vendor: 000003940/Discount Glass & Mirror, Inc.

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

			Amt	
05/16/2014	15899639	00741917	32.01	Bldg Maintenance Supplies
05/20/2014	15900013	00743303	186.52	Bldg Maintenance Supplies
05/30/2014	15900840	00744548	63.62	Bldg Maintenance Supplies

Total for Vendor: 0000003940 \$282.15

Vendor: 000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898469	00739966	32.39	Supplies

Total for Vendor: 000000909 \$32.39

Vendor: 000000919/Diversified Window Coverings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745766	3,933.52	Contracted Svcs Less Than \$25K
05/27/2014	15900604	00745765	5,138.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000000919 \$9,072.02

Vendor: 0000028802/DiversityComm Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898787	00730717	3,000.00	Capital Fees/Other

Total for Vendor: 0000028802 \$3,000.00

Vendor Expenditure Report-

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899138	00744372	6,730.02	Bldg Plans/DSA Fees
	15899139	00744974	3,865.77	Bldg Plans/DSA Fees
	15899771	00746006	1,741.21	Bldg Plans/DSA Fees
05/09/2014	15899137	00744371	10,631.15	Bldg Plans/DSA Fees
05/16/2014	15899770	00746004	2,966.79	Bldg Plans/DSA Fees
05/30/2014	15901061	00750472	14,887.32	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$40,822.26

Vendor: 0000030307/Doan Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899395	00745648	33.00	Supplies

Total for Vendor: 0000030307 \$33.00

Vendor: 0000019362/Doctrina Tutoring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749400	607.50	Contracted Svcs > \$25K
05/30/2014	15900843	00749399	7,550.25	Contracted Svcs > \$25K

Total for Vendor: 0000019362 \$8,157.75

Vendor: 0000030470/Dolly James

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900478	00748197	38.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030470 \$38.00

Vendor: 0000030568/Domingo Magat

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901147	00749510	43.00	Supplies

Total for Vendor: 0000030568 \$43.00

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750491	33,528.33	Bldg Plans/Architect Fees
05/30/2014	15900844	00749657	13,224.75	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$46,753.08

Vendor: 0000001372/Don Johnston, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898746	00738934	199.32	Supplies

Total for Vendor: 0000001372 \$199.32

Vendor: 0000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740923	93,866.65	Contracted Svcs > \$25K
		00745742	20,672.00	Contracted Svcs Less Than \$25K
05/02/2014	15898565	00737761	7,356.80	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899769	00700270	4,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000022095 \$125,895.45

Vendor: 0000030183/Donna Collier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898953	00745161	41.04	Supplies

Total for Vendor: 0000030183 \$41.04

Vendor: 0000030563/Donna Hooyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900887	00750072	43.00	Supplies

Total for Vendor: 0000030563 \$43.00

Vendor: 0000030466/Donna Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900970	00749353	40.00	Supplies

Total for Vendor: 0000030466 \$40.00

Vendor: 0000030809/Dora Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900866	00749906	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030809 \$40.00

Vendor: 0000026087/Dr. Aneita Rashford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898603	00743043	5,810.00	Contracted Svcs > \$25K

Total for Vendor: 0000026087 \$5,810.00

Vendor: 0000021945/Drain Medic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898727	00743716	4,475.00	Contracted Svcs Less Than \$25K
05/23/2014	15900457	00747764	7,769.69	Bldgs and Improvement of Bldgs

Total for Vendor: 0000021945 \$12,244.69

Vendor: 0000030456/Dulce Vargas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900373	00748691	40.00	Supplies

Total for Vendor: 0000030456 \$40.00

Vendor: 0000027307/Dunbar Armored Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898728	00738230	1,411.23	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000027307 \$1,411.23

Vendor: 0000030872/Dung Dang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900828	00750595	30.00	Supplies

Total for Vendor: 0000030872 \$30.00

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740943	284.32	Contracted Svcs Less Than \$25K
		00741837	760.04	Inventory - PPO
		00744035	67.87	Bldg Maintenance Supplies
		00745762	713.21	Contracted Svcs Less Than \$25K
05/06/2014	15898729	00740942	135.72	Bldg Maintenance Supplies
05/13/2014	15899361	00740940	83.68	Bldg Maintenance Supplies
05/20/2014	15900018	00743985	1,345.18	Bldg Maintenance Supplies
05/23/2014	15900275	00744037	522.86	Bldg Maintenance Supplies
05/27/2014	15900607	00743981	88.94	Bldg Maintenance Supplies

Total for Vendor: 000000939 \$4,001.82

Vendor: 0000030489/Duong Linh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900849	00749345	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030489 \$40.00

Vendor: 0000030273/Dylan Hawn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898985	00745063	38.00	Supplies

Total for Vendor: 0000030273 \$38.00

Vendor: 0000002685/E J Ward, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899216	00742951	22,221.00	License And Fees

Total for Vendor: 0000002685 \$22,221.00

Vendor: 0000027726/E-Complete LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899199	00745189	49.52	Supplies

Total for Vendor: 0000027726 \$49.52

Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741934	111.29	Inventory - PPO
05/09/2014	15899094	00741933	116.32	Inventory - PPO
05/16/2014	15899736	00743051	173.89	Inventory - PPO

Total for Vendor: 0000000465 \$401.50

Vendor Expenditure Report-

Vendor: 0000030540/Ebony Knight

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900512	00748395	43.00	Supplies

Total for Vendor: 0000030540 \$43.00

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	00065214	00740035	686.49	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000020245 \$686.49

Vendor: 0000030545/Ed Wortham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900543	00748418	40.00	Supplies

Total for Vendor: 0000030545 \$40.00

Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900128	00747416	4,489.68	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002816 \$4,489.68

Vendor: 0000030585/Edith Hernandez

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

			Amt	
05/30/2014	15900881	00750062	43.00	Supplies

Total for Vendor: 0000030585 \$43.00

Vendor: 0000030802/Edmond G Edwards III

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901110	00749761	40.00	Supplies

Total for Vendor: 0000030802 \$40.00

Vendor: 106443E/Edna Jetonne Jordan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900479	00747680	50.00	Supplies

Total for Vendor: 106443E \$50.00

Vendor: 0000030381/Eduardo Luna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900420	00747941	33.00	Supplies

Total for Vendor: 0000030381 \$33.00

Vendor: 0000030218/Eduardo Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899006	00744894	41.04	Supplies

Total for Vendor: 0000030218 \$41.04

Vendor Expenditure Report-

Vendor: 0000026361/Educational Advantage LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898605	00743619	110.00	Contracted Svcs > \$25K

Total for Vendor: 0000026361 \$110.00

Vendor: C107901E/Elaine Hannah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898822	00744215	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: C107901E \$25.00

Vendor: 0000030297/Eleanor Thompson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899724	00746008	33.00	Supplies

Total for Vendor: 0000030297 \$33.00

Vendor: 0000014308/Elena Sokolova

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900099	00746997	32.40	Supplies

Total for Vendor: 0000014308 \$32.40

Vendor Expenditure Report-

Vendor: 0000030301/Elfega Valdez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899072	00744864	33.00	Supplies

Total for Vendor: 0000030301 \$33.00

Vendor: 0000030535/Elias Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900680	00748899	46.00	Supplies

Total for Vendor: 0000030535 \$46.00

Vendor: 0000030492/Elidetzi Talavera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900962	00749309	33.00	Supplies

Total for Vendor: 0000030492 \$33.00

Vendor: 0000030123/Elizabeth A Scott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899495	00745434	41.04	Supplies

Total for Vendor: 0000030123 \$41.04

Vendor Expenditure Report-

Vendor: 000020023/Elizabeth A Cramer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898958	00745106	240.00	Consultants <=\$25K

Total for Vendor: 000020023 \$240.00

Vendor: 000030181/Elizabeth Dimas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898969	00744267	41.04	Supplies

Total for Vendor: 000030181 \$41.04

Vendor: 000030396/Elizabeth Duffield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899645	00746065	41.04	Supplies

Total for Vendor: 000030396 \$41.04

Vendor: 000030637/Elizabeth Flores

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900863	00749259	36.00	Supplies

Total for Vendor: 000030637 \$36.00

Vendor Expenditure Report-

Vendor: 0000030652/Elizabeth W Becker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900386	00748704	40.00	Supplies

Total for Vendor: 0000030652 \$40.00

Vendor: 0000030464/Ellen Gaines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901118	00749887	40.00	Supplies

Total for Vendor: 0000030464 \$40.00

Vendor: 0000026886/Elyse Stussi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899424	00745455	2,000.00	Consultants <=\$25K

Total for Vendor: 0000026886 \$2,000.00

Vendor: 0000001018/Embassy Suites Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898821	00743397	358.33	Travel Conference

Total for Vendor: 0000001018 \$358.33

Vendor Expenditure Report-

Vendor: 0000030425/Emily Thao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900069	00746434	28.00	Supplies

Total for Vendor: 0000030425 \$28.00

Vendor: 0000010595/Empower Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899023	00739164	257,408.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010595 \$257,408.25

Vendor: 0000026413/Enrique Urena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741703	537.13	Bldg Maintenance Supplies
		00740303	116.70	Inventory - PPO
		00740304	374.92	Bldg Maintenance Supplies
		00740306	111.88	Bldg Maintenance Supplies
		00740307	111.88	Bldg Maintenance Supplies
		00740308	111.88	Bldg Maintenance Supplies
		00740309	116.74	Bldg Maintenance Supplies
		00743772	124.50	Bldg Maintenance Supplies
		00743774	236.38	Bldg Maintenance Supplies
		00743775	842.02	Equipment Non Capitalized
		00743776	305.92	Bldg Maintenance Supplies
		00743777	253.69	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00743778	214.76	Bldg Maintenance Supplies
		00743779	87.35	Bldg Maintenance Supplies
		00743780	25.66	Bldg Maintenance Supplies
		00743781	2,527.87	Equipment Non Capitalized
		00743782	1,512.53	Bldg Maintenance Supplies
		00743783	286.73	Bldg Maintenance Supplies
		00743785	92.36	Bldg Maintenance Supplies
		00743786	120.20	Bldg Maintenance Supplies
		00743787	110.53	Bldg Maintenance Supplies
		00743788	215.95	Bldg Maintenance Supplies
		00743789	46.82	Bldg Maintenance Supplies
		00743791	361.50	Bldg Maintenance Supplies
05/02/2014	15898598	00740301	111.88	Bldg Maintenance Supplies
05/06/2014	15898853	00740302	129.22	Bldg Maintenance Supplies
05/09/2014	15899203	00740305	18.40	Bldg Maintenance Supplies
05/13/2014	15899537	00743771	610.24	Bldg Maintenance Supplies
05/16/2014	15899813	00743773	236.38	Bldg Maintenance Supplies
05/20/2014	15900129	00743784	101.84	Bldg Maintenance Supplies
05/27/2014	15900717	00743790	119.51	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$10,173.37

Vendor Expenditure Report-

Vendor: 000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899814	00745194	35.00	Disposal Of Hazardous Waste

Total for Vendor: 000001908 \$35.00

Vendor: 0000021444/Environmental Cleaning Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746462	59.95	Bldg Maintenance Supplies
05/13/2014	15899538	00743029	52.69	Bldg Maintenance Supplies
05/27/2014	15900718	00746461	13.08	Bldg Maintenance Supplies

Total for Vendor: 0000021444 \$125.72

Vendor: 0000030486/Eric John Gateb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901124	00749886	30.00	Supplies

Total for Vendor: 0000030486 \$30.00

Vendor: 0000030225/Eric Pigg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899032	00744769	41.04	Supplies

Total for Vendor: 0000030225 \$41.04

Vendor Expenditure Report-

Vendor: 0000030328/Erica Chavez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899627	00746436	33.00	Supplies

Total for Vendor: 0000030328 \$33.00

Vendor: 0000030188/Erick Perea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899031	00744770	41.04	Supplies

Total for Vendor: 0000030188 \$41.04

Vendor: 0000004407/Ernie Mendes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900044	00747350	2,800.00	Consultants <=\$25K

Total for Vendor: 0000004407 \$2,800.00

Vendor: 0000030212/Esmeralda Madrigal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899004	00744897	28.00	Supplies

Total for Vendor: 0000030212 \$28.00

Vendor Expenditure Report-

Vendor: 000030017/Essential Packs LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900499	00746471	196.22	Supplies

Total for Vendor: 000030017 \$196.22

Vendor: 000030551/Estela Dreksler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900274	00747821	43.00	Supplies

Total for Vendor: 000030551 \$43.00

Vendor: 000029667/Esther Osho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900497	00748705	240.00	Consultants <=\$25K

Total for Vendor: 000029667 \$240.00

Vendor: 000030651/Ethan Lloyd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900418	00748708	40.00	Supplies

Total for Vendor: 000030651 \$40.00

Vendor Expenditure Report-

Vendor: 0000030476/Eugene or Phyllis Stokes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900525	00748282	33.00	Supplies

Total for Vendor: 0000030476 \$33.00

Vendor: 0000030124/Eulaine Sario

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899493	00745435	32.40	Supplies

Total for Vendor: 0000030124 \$32.40

Vendor: 0000030562/Eva Asuncion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901096	00749529	43.00	Supplies

Total for Vendor: 0000030562 \$43.00

Vendor: 0000030041/Everett Krantz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898845	00743945	32.40	Supplies

Total for Vendor: 0000030041 \$32.40

Vendor: 0000019737/eVerge Group of Texas, Ltd.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744675	41,200.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
05/02/2014	15898600	00743618	16,400.00	Contracted Svcs Less Than \$25K
05/09/2014	15899204	00744674	41,200.00	Contracted Svcs Less Than \$25K
05/20/2014	15900130	00746962	71,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019737 \$170,000.00

Vendor: 0000026016/Evergreen Fire & Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	00009802	00746464	972.00	Equipment Non Capitalized

Total for Vendor: 0000026016 \$972.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746722	1,583.19	Other Repair Supplies
		00746723	-453.60	Other Repair Supplies
		00746724	603.94	Other Repair Supplies
05/16/2014	15899817	00737855	-453.60	Other Repair Supplies

Total for Vendor: 000006405 \$1,279.93

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744677	26.65	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/02/2014	15898601	00740286	697.77	Bldg Maintenance Supplies
05/06/2014	15898854	00740287	31.48	Bldg Maintenance Supplies
05/09/2014	15899205	00743016	208.17	Bldg Maintenance Supplies
05/13/2014	15899539	00743023	64.88	Bldg Maintenance Supplies
05/16/2014	15899818	00743024	160.83	Bldg Maintenance Supplies
05/23/2014	15900500	00744676	1,142.10	Bldg Maintenance Supplies
05/27/2014	15900719	00744678	336.31	Bldg Maintenance Supplies

Total for Vendor: 0000001039 \$2,668.19

Vendor: 0000029392/Expect Success Tutoring LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898602	00743620	720.00	Contracted Svcs > \$25K

Total for Vendor: 0000029392 \$720.00

Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899206	00745192	1,159.92	Other Repair Supplies
05/16/2014	15899819	00746463	1,159.92	Other Repair Supplies

Total for Vendor: 0000029263 \$2,319.84

Vendor Expenditure Report-

Vendor: 0000030628/Ezequiel Wexselblatt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	00065290	00747670	22.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030628 \$22.00

Vendor: 0000018957/Fagen Friedman & Fulfrost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743262	2,280.00	Contracted Svcs Legal
05/02/2014	15898473	00743261	2,497.00	Contracted Svcs Legal

Total for Vendor: 0000018957 \$4,777.00

Vendor: 0000026838/Faria Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900276	00748503	7,992.00	License And Fees

Total for Vendor: 0000026838 \$7,992.00

Vendor: 0000002529/Farwest Insulation Contracting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900852	00749596	765.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002529 \$765.00

Vendor Expenditure Report-

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743678	202.49	Bldg Maintenance Supplies
		00743679	122.97	Bldg Maintenance Supplies
		00743682	124.17	Bldg Maintenance Supplies
		00743684	7.25	Bldg Maintenance Supplies
		00745901	15.79	Supplies
		00745902	74.20	Supplies
		00745904	10.65	Other Repair Supplies
		00745905	72.31	Supplies
		00745906	50.98	Supplies
		00749590	107.18	Other Repair Supplies
		00749591	20.03	Supplies
		00749592	72.44	Supplies
		00749593	27.44	Supplies
		00749594	58.86	Supplies
		00749595	95.84	Supplies
05/02/2014	15898474	00743256	63.18	Other Repair Supplies
05/06/2014	15898731	00743255	42.60	Supplies
05/09/2014	15898971	00743676	67.19	Bldg Maintenance Supplies
05/13/2014	15899363	00743681	161.99	Bldg Maintenance Supplies
05/16/2014	15899650	00743683	381.90	Bldg Maintenance Supplies
05/20/2014	15900019	00747151	150.63	Bldg Maintenance Supplies
05/23/2014	15900277	00747150	38.62	Bldg Maintenance Supplies
05/30/2014	15900853	00749296	124.17	Bldg Maintenance Supplies

Total for Vendor: 0000015865 \$2,092.88

Vendor Expenditure Report-

Vendor: 0000028245/Fat Brain Toys LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898732	00742650	23.94	Supplies
05/27/2014	15900608	00748393	108.08	Supplies

Total for Vendor: 0000028245 \$132.02

Vendor: 0000030202/Faye C. Geilfuss

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901126	00749870	68.58	Supplies

Total for Vendor: 0000030202 \$68.58

Vendor: 0000001718/Federally Impacted Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898820	00741430	200.00	Travel Conference
05/06/2014	15898827	00743989	3,506.00	District Membership E.C. 35172

Total for Vendor: 0000001718 \$3,706.00

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743278	151.61	Postage Expense
	15900020	00746829	57.75	Postage Expense
		00747355	69.82	Postage Expense
		00744920	155.00	Postage Expense
		00747353	94.08	Postage Expense
		00748720	20.08	Postage Expense
05/02/2014	15898475	00742074	74.83	Postage Expense
05/09/2014	15898972	00744908	86.30	Postage Expense

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899781	00746399	36.21	Postage Expense
05/20/2014	00065272	00746828	57.81	Postage Expense
05/23/2014	15900278	00744907	3.94	Postage Expense
05/30/2014	15900854	00749995	26.74	Postage Expense

Total for Vendor: 0000003382 \$834.17

Vendor: 0000030647/Felipa Ortiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900516	00748382	40.00	Supplies

Total for Vendor: 0000030647 \$40.00

Vendor: 0000030145/Felipe Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898748	00743915	41.04	Supplies

Total for Vendor: 0000030145 \$41.04

Vendor: 0000020320/Fence Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741787	3,742.20	Inventory - PPO
		00742365	5,399.46	Inventory - PPO
05/06/2014	15898733	00740747	387.18	Inventory - PPO
05/09/2014	15898973	00741789	16,463.48	Inventory - PPO

Total for Vendor: 0000020320 \$25,992.32

Vendor Expenditure Report-

Vendor: 0000030597/Ferdinand Sarao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901161	00749524	43.00	Supplies

Total for Vendor: 0000030597 \$43.00

Vendor: 000006407/Ferguson Enterprises, Inc. #667

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742965	559.16	Inventory - PPO
		00742966	857.70	Bldg Maintenance Supplies
		00742967	424.53	Bldg Maintenance Supplies
		00742968	14.47	Bldg Maintenance Supplies
		00742969	11.11	Bldg Maintenance Supplies
		00742971	51.25	Bldg Maintenance Supplies
		00742972	420.12	Bldg Maintenance Supplies
		00742973	330.05	Inventory - PPO
		00742980	447.69	Inventory - PPO
		00742981	665.36	Inventory - PPO
		00742982	152.74	Inventory - PPO
		00742983	3,573.96	Equipment Non Capitalized
		00742984	837.97	Equipment Non Capitalized
		00742986	43.66	Inventory - PPO
		00742989	200.52	Bldg Maintenance Supplies
		00742990	29.94	Bldg Maintenance Supplies
		00742992	170.88	Bldg Maintenance Supplies
		00742993	45.91	Bldg Maintenance Supplies
		00742994	117.35	Bldg Maintenance Supplies
		00742995	862.78	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00742996	837.97	Equipment Non Capitalized
		00743259	20.94	Inventory - PPO
		00743260	4.16	Bldg Maintenance Supplies
		00743912	10.48	Inventory - PPO
		00743913	24.08	Inventory - PPO
	15898734	00742977	104.36	Bldg Maintenance Supplies
		00744234	211.77	Inventory - PPO
		00744235	40.48	Inventory - PPO
		00744239	51.42	Inventory - PPO
		00744294	703.25	Inventory - PPO
		00744295	10.59	Inventory - PPO
		00744298	195.65	Inventory - PPO
		00744299	1,247.45	Inventory - PPO
		00744301	20.15	Inventory - PPO
		00744302	55.00	Bldg Maintenance Supplies
		00744303	100.37	Bldg Maintenance Supplies
		00744304	476.28	Bldg Maintenance Supplies
		00744305	255.34	Bldg Maintenance Supplies
		00744308	837.97	Equipment Non Capitalized
		00744309	74.24	Inventory - PPO
		00744311	91.28	Inventory - PPO
		00744312	390.96	Bldg Maintenance Supplies
		00744314	104.08	Bldg Maintenance Supplies
		00744315	317.52	Bldg Maintenance Supplies
		00744320	82.05	Bldg Maintenance Supplies
	15898974	00742976	1,853.70	Bldg Maintenance Supplies
		00745713	303.91	Inventory - PPO
		00745714	43.34	Inventory - PPO
		00745715	50.92	Bldg Maintenance Supplies
		00745716	42.93	Bldg Maintenance Supplies
		00746966	312.02	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746967	19.20	Inventory - PPO
		00746968	-42.93	Bldg Maintenance Supplies
		00746970	410.81	Bldg Maintenance Supplies
		00746971	324.24	Bldg Maintenance Supplies
		00746972	785.52	Inventory - PPO
		00746973	56.14	Inventory - PPO
		00746975	136.97	Inventory - PPO
		00746976	2,266.47	Bldg Maintenance Supplies
		00746977	799.58	Bldg Maintenance Supplies
		00746978	39.41	Bldg Maintenance Supplies
		00746979	29.97	Bldg Maintenance Supplies
		00746980	539.50	Bldg Maintenance Supplies
		00746981	162.02	Bldg Maintenance Supplies
		00746982	1,127.13	Bldg Maintenance Supplies
		00746983	775.90	Equipment Non Capitalized
		00746984	775.90	Equipment Non Capitalized
		00746985	19.26	Bldg Maintenance Supplies
		00746986	593.16	Inventory - PPO
		00747832	-538.92	Bldg Maintenance Supplies
		00747834	-16.51	Bldg Maintenance Supplies
		00747835	-106.39	Bldg Maintenance Supplies
		00747836	5,036.54	Bldg Maintenance Supplies
		00749301	182.09	Inventory - PPO
		00749302	4.58	Bldg Maintenance Supplies
		00749303	2.75	Bldg Maintenance Supplies
		00749304	8.25	Bldg Maintenance Supplies
		00749305	765.82	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00749306	28.95	Bldg Maintenance Supplies
		00749307	388.05	Bldg Maintenance Supplies
		00749571	283.25	Bldg Maintenance Supplies
		00749573	48.68	Inventory - PPO
		00749574	257.34	Inventory - PPO
		00749575	43.44	Inventory - PPO
		00749577	2.75	Inventory - PPO
		00749578	109.66	Bldg Maintenance Supplies
05/02/2014	00009565	00742646	837.97	Equipment Non Capitalized
05/06/2014	00009599	00743911	1,672.95	Inventory - PPO
05/09/2014	00009633	00744181	313.11	Inventory - PPO
05/13/2014	00009664	00745711	1,676.11	Inventory - PPO
05/20/2014	00009726	00746965	66.51	Bldg Maintenance Supplies
05/23/2014	00009764	00747831	1,885.25	Inventory - PPO
05/30/2014	00009839	00749300	5,281.90	Permanent Equipment (Capital)

Total for Vendor: 0000006407 \$45,744.19

Vendor: 0000027201/Fieldman Rolapp & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743267	15,000.00	Consultants <=\$25K
05/02/2014	15898476	00743266	19,500.00	Consultants <=\$25K

Total for Vendor: 0000027201 \$34,500.00

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743686	920.16	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	00009577	00742343	1,998.00	Inventory - PPO
05/16/2014	00009674	00743685	99.36	Bldg Maintenance Supplies
05/30/2014	00009816	00747153	1,836.00	Inventory - PPO

Total for Vendor: 0000001060 \$4,853.52

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743687	758.74	Supplies
		00743690	262.88	Supplies
		00743691	121.37	Supplies
		00743692	48.52	Supplies
		00743693	1,061.88	Supplies
		00743694	111.59	Supplies
		00743695	373.25	Supplies
		00747158	78.46	Supplies
		00749608	-30.89	Supplies
		00749609	247.53	Supplies
05/02/2014	15898477	00742652	67.59	Supplies
05/09/2014	15898975	00742655	1,297.52	Supplies
05/13/2014	15899364	00743689	432.84	Supplies
05/16/2014	15899653	00743696	231.01	Supplies
05/20/2014	15900021	00743697	214.24	Supplies
05/23/2014	15900279	00747156	71.54	Supplies
05/27/2014	15900609	00747154	394.39	Supplies
05/30/2014	15900859	00749607	128.90	Supplies

Total for Vendor: 000000238 \$5,871.36

Vendor: 0000001066/Flaghouse, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899654	00743892	674.57	Supplies

Total for Vendor: 0000001066 \$674.57

Vendor Expenditure Report-

Vendor: 0000030086/Fleet Safety Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900860	00750476	1,575.40	Supplies

Total for Vendor: 0000030086 \$1,575.40

Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898478	00743253	535.29	Other Repair Supplies
05/13/2014	15899365	00745743	1,070.58	Other Repair Supplies
05/30/2014	15900861	00749587	535.29	Other Repair Supplies

Total for Vendor: 0000029155 \$2,141.16

Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743700	970.02	Supplies
		00743816	267.96	Supplies
		00743817	224.70	Supplies
		00743819	340.19	Supplies
05/13/2014	00009644	00743698	1,085.46	Permanent Equipment (Capital)
05/23/2014	00009739	00743699	345.78	Supplies
05/27/2014	00009778	00747181	102.79	Supplies
05/30/2014	00009817	00749606	96.80	Supplies

Total for Vendor: 0000001072 \$3,433.70

Vendor Expenditure Report-

Vendor: 000006896/Florida League of IB Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898548	00743353	880.00	Travel Conference
05/02/2014	15898531	00743374	880.00	Travel Conference

Total for Vendor: 000006896 \$1,760.00

Vendor: 000024238/Focus on Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747163	170.00	Contracted Svcs Less Than \$25K
		00747846	250.00	Contracted Svcs Less Than \$25K
05/13/2014	15899366	00743897	250.00	Contracted Svcs Less Than \$25K
05/16/2014	15899655	00743896	590.00	Contracted Svcs Less Than \$25K
05/20/2014	15900023	00747149	250.00	Contracted Svcs Less Than \$25K
05/23/2014	15900282	00747843	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000024238 \$1,760.00

Vendor: 0000010535/Fold A Goal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899367	00745747	3,891.81	Equipment Non Capitalized

Total for Vendor: 0000010535 \$3,891.81

Vendor: 0000001074/Follett School Solutions Inc

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

			Amt	
		00747175	1,634.07	Library Books
		00747187	527.31	Adopted Textbks & Adopted Matl
		00747189	4,248.65	Adopted Textbks & Adopted Matl
		00747192	152.50	Supplies
		00747193	21.36	Supplies
		00750022	2,029.46	Supplies
05/02/2014	00009543	00739746	2,162.89	Supplies
05/06/2014	00009578	00739743	1,393.20	Supplies
05/20/2014	00009708	00743821	169.65	Supplies
05/27/2014	00009779	00747178	190.62	Supplies
05/30/2014	15900864	00750016	76.48	Supplies

Total for Vendor: 0000001074 \$12,606.19

Vendor: 0000027850/Folsom Lake Ford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745681	26,199.95	Vehicles, New (Cap)
05/13/2014	15899520	00745667	26,199.95	Vehicles, New (Cap)

Total for Vendor: 0000027850 \$52,399.90

Vendor: 0000013098/Fontis Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15900120	00747200	5,292.00	Interprogram Svcs/Paper
		00747203	-103.68	Supplies
05/09/2014	15898977	00742668	2,604.96	Supplies
05/13/2014	15899368	00741792	3,153.60	Supplies
05/20/2014	15900025	00746832	3,888.00	Supplies

Total for Vendor: 0000013098 \$14,834.88

Vendor Expenditure Report-

Vendor: 000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743822	425.26	Bldg Maintenance Supplies
05/06/2014	15898736	00742346	300.63	Inventory - PPO
05/09/2014	15898979	00742347	209.00	Bldg Maintenance Supplies
05/16/2014	15899656	00743824	38.28	Bldg Maintenance Supplies
05/20/2014	15900026	00747162	1,336.13	Inventory - PPO
05/23/2014	15900283	00747161	169.41	Bldg Maintenance Supplies

Total for Vendor: 000001080 \$2,478.71

Vendor: TSA055/Franklin Templeton Investor Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900709	00749235	1,000.00	AP - Payroll Deductions

Total for Vendor: TSA055 \$1,000.00

Vendor: 000001092/Frazer Paint & Wallcovering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742629	28.39	Bldg Maintenance Supplies
		00742630	22.44	Bldg Maintenance Supplies
		00742631	114.54	Bldg Maintenance Supplies
		00742632	37.85	Bldg Maintenance Supplies
		00742633	28.39	Bldg Maintenance Supplies
		00742634	52.37	Bldg Maintenance Supplies
		00742635	102.22	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00742636	43.13	Bldg Maintenance Supplies
		00742637	22.44	Bldg Maintenance Supplies
		00742638	101.16	Bldg Maintenance Supplies
		00742639	103.77	Bldg Maintenance Supplies
		00742640	145.87	Bldg Maintenance Supplies
		00742641	89.75	Bldg Maintenance Supplies
		00742642	30.42	Bldg Maintenance Supplies
		00742643	137.63	Bldg Maintenance Supplies
		00742644	-37.26	Bldg Maintenance Supplies
		00742645	52.37	Bldg Maintenance Supplies
		00743257	2,707.22	Bldg Maintenance Supplies
		00743905	22.44	Bldg Maintenance Supplies
		00743906	103.77	Bldg Maintenance Supplies
		00743907	44.87	Bldg Maintenance Supplies
		00743908	965.42	Bldg Maintenance Supplies
		00743910	58.72	Bldg Maintenance Supplies
		00746988	105.54	Bldg Maintenance Supplies
		00746989	22.44	Bldg Maintenance Supplies
		00746990	199.21	Bldg Maintenance Supplies
		00746991	228.27	Bldg Maintenance Supplies
		00746992	88.35	Bldg Maintenance Supplies
05/02/2014	00009544	00742627	766.96	Bldg Maintenance Supplies
05/06/2014	00009579	00743904	97.25	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	00009709	00746987	170.35	Bldg Maintenance Supplies

Total for Vendor: 0000001092 \$6,656.29

Vendor: 0000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	00009740	00745737	574.20	Supplies
05/30/2014	00009818	00749586	713.20	Supplies

Total for Vendor: 0000001093 \$1,287.40

Vendor: 0000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898737	00742664	4,294.78	Equipment Non Capitalized

Total for Vendor: 0000024613 \$4,294.78

Vendor: 0000024890/Friendly Community Outreach Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898480	00743467	2,488.75	Contracted Svcs > \$25K

Total for Vendor: 0000024890 \$2,488.75

Vendor Expenditure Report-

Vendor: 000020016/Full Compass Systems Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899369	00743850	325.14	Supplies
05/23/2014	15900285	00747205	1,429.88	Equipment Non Capitalized
05/27/2014	15900610	00747206	384.33	Supplies

Total for Vendor: 000020016 \$2,139.35

Vendor: 000030547/Fyezah Nazir

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900934	00749267	30.00	Supplies

Total for Vendor: 000030547 \$30.00

Vendor: 000021782/G/M Business Interiors of San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734362	697.86	Contracted Svcs Less Than \$25K
05/09/2014	15898980	00725008	414.96	Capital Contracted Svcs/Other
05/23/2014	15900286	00748822	738.76	Equipment Non Capitalized

Total for Vendor: 000021782 \$1,851.58

Vendor: 000030446/Gabriel Fajardo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900851	00749257	56.16	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030446 \$56.16

Vendor: 0000030128/Gabriel Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899468	00745330	41.04	Supplies

Total for Vendor: 0000030128 \$41.04

Vendor: 0000030574/Gabriela Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901154	00749501	43.00	Supplies

Total for Vendor: 0000030574 \$43.00

Vendor: 0000030481/Gabriela Von Borstel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900377	00748703	56.16	Supplies

Total for Vendor: 0000030481 \$56.16

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746748	79,123.00	Program Management Costs
		00746750	34,682.00	Project Management Costs
		00746752	47,544.00	Project Management Costs
		00746754	12,320.00	Project Management Costs
		00746756	23,226.00	Project Management

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
		00746757	606.50	Construction Management Costs
		00746759	114,839.00	Project Management Costs
05/20/2014	15900027	00746747	23,950.10	Capital Contracted Svcs/Other

Total for Vendor: 0000005203 \$336,290.60

Vendor: 0000001115/Gallup Organization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899146	00745267	843.48	Supplies

Total for Vendor: 0000001115 \$843.48

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747498	1,165.75	Inventory - PPO
		00747499	4,096.45	Inventory - PPO
05/02/2014	15898481	00743674	507.60	Inventory - PPO
05/06/2014	15898738	00740918	1,193.55	Inventory - PPO
05/23/2014	15900287	00747492	225.00	Inventory - PPO

Total for Vendor: 0000005950 \$7,188.35

Vendor: 0000030500/Gabrielle Yates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900380	00748726	33.00	Supplies

Total for Vendor: 0000030500 \$33.00

Vendor Expenditure Report-

Vendor: 0000026772/Geoffrey G Jenkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899673	00746415	120.00	Consultants <=\$25K

Total for Vendor: 0000026772 \$120.00

Vendor: 0000030394/Georginne Parisi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899787	00746086	33.00	Supplies

Total for Vendor: 0000030394 \$33.00

Vendor: 0000030194/Geornest Pamelar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899026	00744775	28.00	Supplies

Total for Vendor: 0000030194 \$28.00

Vendor: 0000030558/German Lagunas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900404	00748054	43.00	Supplies

Total for Vendor: 0000030558 \$43.00

Vendor: 0000020050/Gina Gianzero

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

			Amt	
05/20/2014	15900112	00747485	2,137.50	Consultant >\$25K

Total for Vendor: 0000020050 \$2,137.50

Vendor: 0000030664/Gina Joya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900481	00748729	30.00	Supplies

Total for Vendor: 0000030664 \$30.00

Vendor: 0000030502/Gina Tarantino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900963	00749338	41.04	Supplies

Total for Vendor: 0000030502 \$41.04

Vendor Expenditure Report-

Vendor: 000005465/GKKWORKS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743274	60,106.15	Bldg Plans/Architect Fees
		00743279	2,599.60	Bldg Plans/Architect Fees
		00746762	14,112.00	Bldg Plans/Architect Fees
		00746764	12,410.00	Bldg Plans/Architect Fees
05/02/2014	15898573	00743250	3,323.49	Bldgs and Improvement of Bldgs
05/20/2014	15900113	00746761	997.50	Bldg Plans/Architect Fees
05/30/2014	15901069	00749944	1,700.00	Bldg Plans/Architect Fees

Total for Vendor: 000005465 \$95,248.74

Vendor: 000030150/Glenda Legaspi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899464	00745349	30.00	Supplies

Total for Vendor: 000030150 \$30.00

Vendor: 000027975/Global Village Concerns Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745873	4,293.90	Furniture <\$500
05/13/2014	15899370	00745860	1,153.92	Supplies

Total for Vendor: 000027975 \$5,447.82

Vendor Expenditure Report-

Vendor: 130206E/Gloria Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901131	00749885	36.00	Supplies

Total for Vendor: 130206E \$36.00

Vendor: 163660E/Gloria Jimenez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900897	00749901	36.00	Supplies

Total for Vendor: 163660E \$36.00

Vendor: 0000030336/Gloria McNett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899685	00746302	40.00	Supplies

Total for Vendor: 0000030336 \$40.00

Vendor: 000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	00065266	00742101	10,048.50	Accounts Pay - Warehouse

Total for Vendor: 000001155 \$10,048.50

Vendor Expenditure Report-

Vendor: 000001156/Gopher Sports Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899148	00745307	3,327.93	Supplies
05/13/2014	15899513	00745305	1,329.46	Supplies
05/30/2014	00009819	00750465	5,614.59	Supplies

Total for Vendor: 000001156 \$10,271.98

Vendor: 000000372/Gordon N. Stowe & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898945	00744964	479.34	Lease of Equipment
05/20/2014	15900001	00744961	11,250.83	Lease of Equipment

Total for Vendor: 000000372 \$11,730.17

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740958	2,516.40	Supplies
		00740959	130.25	Supplies
		00740960	48.31	Supplies
		00740961	179.17	Supplies
		00740968	518.39	Supplies
		00740962	594.00	Furniture <\$500
		00740963	9.64	Furniture <\$500
		00740969	1,308.96	Supplies
		00740966	166.76	Supplies
		00743314	1,836.00	Supplies
		00743315	289.72	Supplies
		00743308	23,635.80	Supplies
		00743316	44.94	Supplies
		00743317	264.60	Supplies
		00743318	48.60	Equipment Non Capitalized
		00743320	1,061.69	Supplies
		00743321	97.20	Supplies
		00748826	6.43	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748827	273.64	Supplies
		00748828	764.09	Equipment Non Capitalized
		00748829	37.79	Supplies
		00748830	723.55	Equipment Non Capitalized
		00748831	894.13	Equipment Non Capitalized
		00748833	783.95	Supplies
		00748834	2,688.41	Equipment Non Capitalized
		00748835	879.77	Furniture <\$500
05/02/2014	15898574	00740956	1,283.04	Supplies
05/06/2014	15898831	00740957	320.76	Supplies
05/09/2014	15899149	00740964	360.45	Supplies
05/13/2014	15899514	00743313	341.70	Furniture <\$500
05/16/2014	15899775	00743306	279.80	Supplies
05/20/2014	15900115	00743311	861.84	Supplies
05/23/2014	15900462	00740955	422.66	Supplies
05/27/2014	15900700	00748832	1,935.49	Furniture <\$500
05/30/2014	15901070	00748836	459.30	Supplies

Total for Vendor: 0000008338 \$46,067.23

Vendor: 0000030793/Graciela Castellanos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901104	00749753	33.00	Supplies

Total for Vendor: 0000030793 \$33.00

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739572	145.50	Inventory - PPO
		00739574	110.10	Inventory - PPO
		00739577	38.86	Inventory - PPO
		00739579	299.04	Inventory - PPO
		00739580	25.47	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739581	21.64	Inventory - PPO
		00739582	622.23	Inventory - PPO
		00739583	64.91	Inventory - PPO
		00739584	22.02	Inventory - PPO
		00739587	103.81	Inventory - PPO
		00739960	33.35	Inventory - PPO
		00740053	47.31	Inventory - PPO
		00742647	49.15	Inventory - PPO
		00742649	335.76	Inventory - PPO
		00742651	95.51	Inventory - PPO
		00742653	44.71	Inventory - PPO
		00742480	473.69	Supplies
		00742484	107.57	Supplies
		00742485	240.06	Supplies
		00742486	240.06	Supplies
		00742488	320.15	Furniture <\$500
		00742491	58.27	Inventory - PPO
		00742493	8.59	Inventory - PPO
		00742495	1,088.19	Inventory - PPO
		00742497	9.84	Inventory - PPO
		00742498	172.63	Inventory - PPO
		00742499	103.81	Inventory - PPO
		00742501	148.72	Inventory - PPO
		00742502	95.90	Inventory - PPO
		00742504	597.79	Inventory - PPO
		00742506	188.37	Inventory - PPO
		00742507	115.77	Inventory - PPO
		00742512	47.05	Bldg Maintenance Supplies
		00742654	149.25	Inventory - PPO
		00742656	10.73	Inventory - PPO
		00742658	538.32	Inventory - PPO
	15899515	00742475	335.76	Bldg Maintenance Supplies
		00742513	9.62	Bldg Maintenance Supplies
		00742515	204.32	Furniture <\$500
		00742518	86.57	Bldg Maintenance Supplies
		00742519	117.83	Bldg Maintenance Supplies
		00742520	102.18	Supplies
		00742659	99.36	Bldg Maintenance Supplies
		00742662	234.09	Inventory - PPO
		00742663	39.17	Inventory - PPO
		00742665	310.26	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742667	37.53	Inventory - PPO
		00742669	322.79	Bldg Maintenance Supplies
		00742671	34.89	Inventory - PPO
		00742673	32.45	Inventory - PPO
		00742674	178.14	Inventory - PPO
		00742675	36.45	Inventory - PPO
		00742676	22.09	Inventory - PPO
		00742683	121.05	Inventory - PPO
		00742684	9.09	Inventory - PPO
		00742685	103.81	Inventory - PPO
		00742686	32.18	Inventory - PPO
		00742687	419.90	Supplies
		00742688	158.82	Bldg Maintenance Supplies
		00742689	58.20	Bldg Maintenance Supplies
		00742690	1,213.92	Equipment Non Capitalized
		00747123	169.99	Inventory - PPO
		00747131	4,610.06	Equipment Non Capitalized
		00747132	579.67	Equipment Non Capitalized
		00747133	49.63	Equipment Non Capitalized
		00747135	579.67	Equipment Non Capitalized
		00747136	49.63	Equipment Non Capitalized
		00747137	214.83	Equipment Non Capitalized
		00747139	3,683.62	Equipment Non Capitalized
		00747213	5.30	Inventory - PPO
		00747214	17.68	Inventory - PPO
		00746840	46.33	Inventory - PPO
		00746841	315.80	Bldg Maintenance Supplies
		00746843	288.70	Bldg Maintenance Supplies
		00746844	266.13	Inventory - PPO
		00746846	90.88	Inventory - PPO
		00746850	82.46	Bldg Maintenance Supplies
		00746852	41.23	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747140	100.39	Bldg Maintenance Supplies
		00747141	37.98	Supplies
		00747142	90.22	Bldg Maintenance Supplies
		00747143	61.66	Bldg Maintenance Supplies
		00747144	349.18	Bldg Maintenance Supplies
		00747145	71.44	Bldg Maintenance Supplies
		00746854	377.02	Bldg Maintenance Supplies
		00746855	198.29	Bldg Maintenance Supplies
		00746856	26.80	Inventory - PPO
		00746857	67.08	Inventory - PPO
		00746858	3,460.71	Bldg Maintenance Supplies
		00746860	20.97	Inventory - PPO
		00747134	4,426.47	Equipment Non Capitalized
		00747167	37.54	Bldg Maintenance Supplies
		00747169	69.22	Bldg Maintenance Supplies
		00747170	40.10	Bldg Maintenance Supplies
		00747171	58.36	Bldg Maintenance Supplies
		00747174	61.74	Supplies
		00747176	142.00	Supplies
		00747180	225.25	Bldg Maintenance Supplies
		00742648	57.89	Bldg Maintenance Supplies
		00746861	430.81	Bldg Maintenance Supplies
		00746864	70.84	Inventory - PPO
		00746867	77.76	Bldg Maintenance Supplies
		00747179	35.86	Supplies
		00747188	1,302.91	Furniture <\$500
05/02/2014	15898575	00739570	61.54	Bldg Maintenance Supplies
05/06/2014	15898832	00740049	60.44	Inventory - PPO
05/09/2014	15899150	00742476	9,352.35	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
05/13/2014	00065252	00742760	407.37	Food Svcs Supplies/Cafe Acct
05/16/2014	15899776	00742660	66.70	Inventory - PPO
05/20/2014	15900116	00742666	13.57	Inventory - PPO
05/23/2014	15900463	00746839	748.17	Bldg Maintenance Supplies
05/27/2014	15900701	00746853	58.80	Inventory - PPO
05/30/2014	15901071	00739934	111.54	Supplies

Total for Vendor: 0000001163 \$44,965.18

Vendor: 000030132/Grant Beckner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899445	00745350	30.00	Supplies

Total for Vendor: 000030132 \$30.00

Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740972	7,905.60	Tests In Classroom
05/16/2014	15899657	00740971	3,888.00	Tests In Classroom
05/20/2014	15900028	00745863	19,427.36	Tests In Classroom
05/23/2014	15900464	00745862	18,207.18	Accounts Pay - Warehouse

Total for Vendor: 0000001169 \$49,428.14

Vendor: 000023100/Gravotech Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746785	586.12	Inventory - PPO
05/20/2014	15900029	00746784	341.83	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900611	00746787	568.85	Inventory - PPO

Total for Vendor: 0000023100 \$1,496.80

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743452	67.39	Bldg Maintenance Supplies
		00743454	98.65	Bldg Maintenance Supplies
		00743455	144.66	Bldg Maintenance Supplies
		00748841	177.27	Bldg Maintenance Supplies
		00748843	10.78	Bldg Maintenance Supplies
05/09/2014	15899151	00743448	225.55	Bldg Maintenance Supplies
05/13/2014	15899516	00743449	73.02	Bldg Maintenance Supplies
05/20/2014	15900117	00743451	442.97	Inventory - PPO
05/23/2014	15900465	00748840	295.32	Inventory - PPO
05/27/2014	15900702	00748842	123.01	Inventory - PPO

Total for Vendor: 0000001170 \$1,658.62

Vendor: 0000028736/Great Western Building Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898833	00740975	315.89	Inventory - PPO
		00740976	39.78	Bldg Maintenance Supplies
		00740977	144.93	Bldg Maintenance Supplies
		00743675	987.75	Inventory - PPO
05/06/2014	15898739	00743677	114.73	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000028736 \$1,603.08

Vendor: 0000016258/Greater San Diego After School All Stars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898576	00743252	6,694.97	Contracted Svcs > \$25K

Total for Vendor: 0000016258 \$6,694.97

Vendor: 0000025454/Gritware LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	00065302	00748819	382.50	Equipment Non Capitalized

Total for Vendor: 0000025454 \$382.50

Vendor: 0000012288/Group Cristilli Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898577	00743249	6,534.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000012288 \$6,534.00

Vendor: 0000030718/Guiou Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900830	00750598	38.00	Supplies

Total for Vendor: 0000030718 \$38.00

Vendor Expenditure Report-

Vendor: 000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	00009780	00746788	735.22	Supplies

Total for Vendor: 000001194 \$735.22

Vendor: 000025065/Hamery Publishing Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900289	00747254	204.99	Supplies

Total for Vendor: 000025065 \$204.99

Vendor: 000027781/Hanadi El Ansary

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899201	00745196	300.00	Consultants <=\$25K

Total for Vendor: 000027781 \$300.00

Vendor: 000018812/Hanen Centre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898559	00740113	380.59	Supplies
05/02/2014	15898482	00740114	1,876.05	Supplies

Total for Vendor: 000018812 \$2,256.64

Vendor Expenditure Report-

Vendor: 0000030161/Hanh Vu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898789	00743866	30.00	Supplies

Total for Vendor: 0000030161 \$30.00

Vendor: 0000004279/Harland Technology Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899372	00743861	1,686.45	Supplies

Total for Vendor: 0000004279 \$1,686.45

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748452	6,855.96	Contracted Svcs > \$25K
		00748454	7,830.25	Contracted Svcs > \$25K
		00748455	16,800.35	Contracted Svcs > \$25K
		00748456	14,825.24	Contracted Svcs > \$25K
		00748457	5,739.57	Contracted Svcs > \$25K
		00748458	4,783.62	Contracted Svcs > \$25K
		00748461	7,968.66	Contracted Svcs > \$25K
		00748462	14,613.00	Contracted Svcs > \$25K
		00748463	9,299.57	Contracted Svcs > \$25K
		00748464	8,158.79	Contracted Svcs > \$25K
		00748465	4,801.00	Contracted Svcs > \$25K
		00748467	8,436.45	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00748468	9,247.59	Contracted Svcs > \$25K
		00748469	14,229.29	Contracted Svcs > \$25K
		00748470	4,515.22	Contracted Svcs > \$25K
		00748473	9,250.48	Contracted Svcs > \$25K
		00748475	10,675.88	Contracted Svcs > \$25K
		00748476	15,791.21	Contracted Svcs > \$25K
		00748477	12,950.28	Contracted Svcs > \$25K
		00748478	8,670.06	Contracted Svcs > \$25K
		00748480	3,035.94	Contracted Svcs > \$25K
		00748481	12,449.57	Contracted Svcs > \$25K
		00748483	901.32	Contracted Svcs > \$25K
		00748485	18,344.44	Contracted Svcs > \$25K
		00748486	3,790.90	Contracted Svcs > \$25K
		00748487	12,085.48	Contracted Svcs > \$25K
		00748488	4,674.48	Contracted Svcs > \$25K
		00748490	18,878.86	Contracted Svcs > \$25K
		00748491	16,438.64	Contracted Svcs > \$25K
		00748492	3,247.67	Contracted Svcs > \$25K
		00748493	19,354.09	Contracted Svcs > \$25K
		00748500	11,514.26	Contracted Svcs > \$25K
		00748501	13,171.69	Contracted Svcs > \$25K
		00748502	6,436.69	Contracted Svcs > \$25K
		00748505	8,353.76	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748506	29,380.73	Contracted Svcs > \$25K
		00748508	8,649.35	Contracted Svcs > \$25K
		00748512	11,832.80	Contracted Svcs > \$25K
		00748554	12,538.66	Contracted Svcs > \$25K
		00748582	6,093.49	Contracted Svcs > \$25K
		00748662	10,670.48	Contracted Svcs > \$25K
		00748664	21,905.41	Contracted Svcs > \$25K
		00748669	7,391.37	Contracted Svcs > \$25K
05/02/2014	15898560	00743464	15,732.93	Contracted Svcs > \$25K
05/23/2014	15900451	00748450	8,608.85	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$480,924.33

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744155	60,165.00	Construction Management Costs
		00744156	38,830.00	Program Management Costs
		00745623	328,284.50	Construction Management Costs
		00750085	42,724.00	Program Management Costs
		00750086	22,633.00	Project Management Costs
		00750087	3,036.00	Program Management Costs
05/09/2014	15898983	00744152	2,898.00	Program Management Costs
05/13/2014	15899373	00745619	31,156.00	Project Management Costs
05/30/2014	15900878	00750080	334,379.00	Construction

Vendor Expenditure Report-

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

Total for Vendor: 0000023162 \$864,105.50

Vendor: 0000030861/Hau Truong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900980	00750579	30.00	Supplies

Total for Vendor: 0000030861 \$30.00

Vendor: 000005120/Hawthorne MacHinery Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742103	732.00	Contracted Svcs Less Than \$25K
		00742105	732.00	Contracted Svcs Less Than \$25K
		00742106	1,614.08	Contracted Svcs Less Than \$25K
		00742107	2,110.72	Contracted Svcs Less Than \$25K
		00742109	1,830.00	Contracted Svcs Less Than \$25K
		00742110	1,233.27	Contracted Svcs Less Than \$25K
		00742112	1,427.84	Contracted Svcs Less Than \$25K
		00742113	1,425.80	Contracted Svcs Less Than \$25K
		00742114	381.00	Contracted Svcs Less Than \$25K
		00743863	1,198.00	Contracted Svcs Less Than \$25K
		00747259	10,503.00	Contracted Svcs Less Than \$25K
		00747263	4,701.72	Contracted Svcs Less Than \$25K
		00747266	4,420.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00747344	869.12	Contracted Svcs Less Than \$25K
		00747351	732.00	Contracted Svcs Less Than \$25K
		00747358	732.00	Contracted Svcs Less Than \$25K
		00747367	1,830.00	Contracted Svcs Less Than \$25K
05/06/2014	00009598	00740760	333.50	Contracted Svcs Less Than \$25K
05/13/2014	00009661	00742100	518.50	Contracted Svcs Less Than \$25K
05/20/2014	00009725	00743400	685.60	Contracted Svcs Less Than \$25K
05/23/2014	00009760	00747340	518.50	Contracted Svcs Less Than \$25K
05/30/2014	00009837	00745625	78.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$38,607.45

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744501	-42.18	Supplies
		00744502	20.09	Supplies
		00745001	34.55	Bldg Maintenance Supplies
		00749368	-95.47	Bldg Maintenance Supplies
05/02/2014	15898483	00738666	200.63	Bldg Maintenance Supplies
05/09/2014	15898987	00740106	382.66	Bldg Maintenance Supplies
05/20/2014	15900032	00743842	117.57	Bldg Maintenance Supplies
05/27/2014	15900612	00744998	208.80	Bldg Maintenance Supplies
05/30/2014	15900879	00747383	1,105.23	Supplies

Total for Vendor: 0000017691 \$1,931.88

Vendor Expenditure Report-

Vendor: 0000030561/Heather Jackman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900308	00747563	43.00	Supplies

Total for Vendor: 0000030561 \$43.00

Vendor: 0000030444/Heidi Schneider

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900521	00748278	33.00	Supplies

Total for Vendor: 0000030444 \$33.00

Vendor: 0000001239/Heinemann Educational Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740768	837.80	Supplies
05/02/2014	00009545	00740765	751.69	Supplies
05/06/2014	00009580	00739503	2,442.97	Supplies
05/30/2014	00009820	00749370	198.24	Supplies

Total for Vendor: 0000001239 \$4,230.70

Vendor: 0000024484/Helios Circle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898807	00739396	195.00	Consultants <=\$25K
05/30/2014	15901029	00749762	195.00	Consultants <=\$25K

Total for Vendor: 0000024484 \$390.00

Vendor Expenditure Report-

Vendor: 000006276/Henry Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900294	00743851	3,789.18	Contracted Svcs Less Than \$25K
05/30/2014	15900880	00747252	1,233.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006276 \$5,022.18

Vendor: 000008878/HERFF JONES/GRAPHIC AWARDS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	00009801	00745005	16,405.20	Accounts Pay - Warehouse

Total for Vendor: 000008878 \$16,405.20

Vendor: 000001248/Hewlett Packard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899502	00743864	1,437.76	Supplies

Total for Vendor: 000001248 \$1,437.76

Vendor: 0000019981/HICOM Properties LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900034	00747385	6,224.72	Rental of Facilities

Total for Vendor: 0000019981 \$6,224.72

Vendor Expenditure Report-

Vendor: 000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899375	00742135	78.00	Contracted Svcs Legal
05/27/2014	15900613	00747391	156.00	Contracted Svcs Legal

Total for Vendor: 000006304 \$234.00

Vendor: 000007126/High Tech High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899663	00743463	12,848.22	Contracted Svcs > \$25K
05/23/2014	15900298	00748671	7,321.33	Contracted Svcs > \$25K

Total for Vendor: 000007126 \$20,169.55

Vendor: 000001253/Highsmith Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900884	00747390	131.95	Library Books

Total for Vendor: 000001253 \$131.95

Vendor: 000000225/Hilton Minneapolis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899155	00744959	663.39	Travel Conference
05/09/2014	15899095	00744986	1,105.65	Travel Conference

Total for Vendor: 000000225 \$1,769.04

Vendor Expenditure Report-

Vendor: 0000030639/Hoa Bui

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900400	00748713	36.00	Supplies

Total for Vendor: 0000030639 \$36.00

Vendor: 0000030825/Hoang Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900938	00750577	40.00	Supplies

Total for Vendor: 0000030825 \$40.00

Vendor: 0000003784/Hoffman Clark & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898989	00745110	2,250.00	Contracted Svcs > \$25K

Total for Vendor: 0000003784 \$2,250.00

Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	00065242	00744475	379,987.42	Food services

Total for Vendor: 0000006279 \$379,987.42

Vendor Expenditure Report-

Vendor: 0000001269/Home Depot Credit Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740784	35.64	Other Repair Supplies
		00743402	61.50	Bldg Maintenance Supplies
05/09/2014	15898990	00739507	229.62	Other Repair Supplies
05/13/2014	15899376	00740783	73.18	Other Repair Supplies
05/20/2014	15900035	00743401	51.24	Bldg Maintenance Supplies

Total for Vendor: 0000001269 \$451.18

Vendor: 0000001270/Home Economics Careers and Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898838	00744187	345.00	Travel Conference

Total for Vendor: 0000001270 \$345.00

Vendor: PD82500/Horace Mann Auto Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901211	00749392	12,728.60	AP - Payroll Deductions

Total for Vendor: PD82500 \$12,728.60

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899377	00740785	336.69	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899666	00742119	301.97	Bldg Maintenance Supplies
05/27/2014	15900614	00744157	229.47	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$868.13

Vendor: 000006281/Hose Pros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743408	73.14	Other Repair Supplies
		00743410	139.89	Other Repair Supplies
		00743411	137.87	Other Repair Supplies
05/02/2014	00009563	00743407	280.89	Other Repair Supplies
05/13/2014	00009663	00744535	201.42	Supplies
05/16/2014	00009694	00744536	508.23	Supplies
05/23/2014	00009762	00748677	7.19	Supplies
05/27/2014	00009798	00747403	109.17	Bldg Maintenance Supplies
05/30/2014	00009838	00749395	45.58	Bldg Maintenance Supplies

Total for Vendor: 000006281 \$1,503.38

Vendor: 000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742615	953.05	Supplies
		00747539	4,452.64	Supplies
		00747541	1,412.64	Supplies
		00747784	945.48	Supplies
		00749380	741.11	Supplies
		00749382	86.62	Supplies
05/06/2014	00009602	00739514	602.77	Supplies
05/09/2014	00009638	00740121	547.36	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	00009729	00742594	635.48	Supplies
05/23/2014	00009771	00747531	1,212.73	Supplies
05/30/2014	00009841	00746106	602.82	Supplies

Total for Vendor: 0000011972 \$12,192.70

Vendor: 0000029108/Howard Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900888	00747395	3,460.89	Equipment Non Capitalized

Total for Vendor: 0000029108 \$3,460.89

Vendor: 0000029433/Howard L Jenkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898999	00744331	38.05	Consultants <=\$25K

Total for Vendor: 0000029433 \$38.05

Vendor: 0000001287/Hubert Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	00065215	00742602	698.93	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000001287 \$698.93

Vendor Expenditure Report-

Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900615	00746031	500.00	Lease of Equipment
05/30/2014	15900891	00747398	4,669.61	Equipment Non Capitalized

Total for Vendor: 0000018260 \$5,169.61

Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743405	3,732.68	Equipment Non Capitalized
05/02/2014	15898484	00743404	1,442.00	Equipment Non Capitalized
05/23/2014	15900302	00745637	583.20	Supplies

Total for Vendor: 0000001290 \$5,757.88

Vendor: 0000003448/Hyatt Regency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15901063	00749665	640.71	Travel Conference
	15901084	00750566	576.66	Travel Conference
05/09/2014	15899156	00744966	302.00	Travel Conference
05/20/2014	15900123	00747493	624.69	Travel Conference
05/30/2014	15901055	00749347	576.64	Travel Conference
05/30/2014	15901062	00750471	445.05	Travel Conference

Total for Vendor: 0000003448 \$3,165.75

Vendor: 0000001302/Hydro-Scape Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738667	568.48	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00738668	135.04	Bldg Maintenance Supplies
		00738670	450.09	Bldg Maintenance Supplies
		00738671	118.69	Bldg Maintenance Supplies
		00738674	36.41	Inventory - PPO
		00738676	347.26	Bldg Maintenance Supplies
		00738677	14.68	Bldg Maintenance Supplies
		00739279	17.93	Bldg Maintenance Supplies
		00739515	59.89	Bldg Maintenance Supplies
		00740786	576.64	Bldg Maintenance Supplies
		00740794	1,493.55	Inventory - PPO
		00740795	62.82	Bldg Maintenance Supplies
		00742120	576.64	Bldg Maintenance Supplies
		00742121	62.82	Bldg Maintenance Supplies
		00742596	20.59	Bldg Maintenance Supplies
		00742597	366.16	Inventory - PPO
		00742598	6.24	Inventory - PPO
		00743412	17.14	Inventory - PPO
		00743415	19.63	Inventory - PPO
		00743417	150.39	Inventory - PPO
		00743420	699.32	Inventory - PPO
		00743423	1,070.78	Bldg Maintenance Supplies
		00744163	134.92	Bldg Maintenance Supplies
		00744503	50.14	Bldg Maintenance Supplies
		00744507	100.27	Bldg Maintenance Supplies
		00744534	36.56	Bldg Maintenance Supplies
05/09/2014	00009612	00737878	182.66	Bldg Maintenance Supplies
05/20/2014	00009710	00743419	225.38	Inventory - PPO
05/30/2014	00009821	00747402	1,509.46	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000001302 \$9,110.58

Vendor: 0000001310/IBM Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746430	533.00	Supplies
05/06/2014	15898741	00739697	153.37	Supplies
05/13/2014	15899378	00740869	54.55	Supplies
05/27/2014	15900616	00746429	448.76	Supplies

Total for Vendor: 0000001310 \$1,189.68

Vendor: 0000030537/Ibrahim Hagi-Abukar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900288	00748408	46.00	Supplies

Total for Vendor: 0000030537 \$46.00

Vendor: 0000030508/Idalia Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900868	00749903	40.00	Supplies

Total for Vendor: 0000030508 \$40.00

Vendor Expenditure Report-

Vendor: 000009475/Ident-A-Kid Services Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749942	444.84	Supplies
05/27/2014	15900617	00744185	345.00	Supplies
05/30/2014	15900892	00744188	159.60	Supplies

Total for Vendor: 000009475 \$949.44

Vendor: 000030624/Ilda Barcnas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900383	00748494	38.00	Supplies

Total for Vendor: 000030624 \$38.00

Vendor: 000028705/Illuminate Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898485	00742924	297,434.50	License And Fees

Total for Vendor: 000028705 \$297,434.50

Vendor: 000030156/Imani Tentman-Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898776	00744005	28.00	Supplies

Total for Vendor: 000030156 \$28.00

Vendor: 000018803/Independent Hardware Inc

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

			Amt	
05/23/2014	15900304	00748223	588.96	Inventory - PPO
05/27/2014	15900618	00748324	588.96	Inventory - PPO

Total for Vendor: 0000018803 \$1,177.92

Vendor: 0000025436/Independent Stationers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738554	401.59	Supplies
		00738872	551.94	Supplies
		00738873	21.77	Supplies
		00738874	33.87	Supplies
		00738875	28.51	Supplies
		00739072	13.18	Supplies
		00739073	23.48	Supplies
		00739074	83.59	Supplies
		00739402	666.68	Supplies
		00739403	967.14	Supplies
		00739404	244.68	Supplies
		00739405	1,571.75	Supplies
		00739406	92.12	Supplies
		00739688	249.45	Supplies
		00740034	5.11	Supplies
		00740310	71.23	Supplies
		00740311	225.04	Supplies
		00740312	12.97	Supplies
		00740313	492.84	Supplies
		00740611	130.37	Supplies
		00740612	152.06	Supplies
		00740834	950.29	Supplies
		00741319	148.74	Supplies
		00741320	45.45	Supplies
		00741321	947.81	Supplies
		00741322	194.18	Supplies
		00741323	146.43	Supplies
		00741324	457.65	Inservice supplies
		00741325	28.40	Supplies
		00741729	71.79	Supplies
		00741730	407.18	Supplies
		00741731	126.72	Supplies
		00742052	348.84	Supplies
		00742229	710.89	Supplies
		00742550	5,829.41	Supplies
		00743177	61.82	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743179	49.38	Supplies
		00743180	49.05	Supplies
		00743181	1,271.18	Supplies
		00743182	423.73	Supplies
		00743627	182.44	Supplies
		00743628	200.01	Supplies
		00743629	2,568.89	Supplies
		00743792	3,066.91	Supplies
		00743793	598.21	Supplies
		00743794	49.27	Supplies
		00743795	2,256.36	Supplies
		00743796	2,633.90	Supplies
		00744123	663.36	Supplies
		00744124	400.01	Supplies
		00744125	918.00	Supplies
		00749890	490.11	Supplies
		00749891	205.18	Supplies
05/06/2014	15898742	00738262	40.39	Supplies
05/13/2014	15899379	00739687	154.40	Supplies
05/20/2014	15900036	00741318	60.35	Supplies
05/27/2014	15900619	00743176	123.55	Supplies
05/30/2014	00009842	00749889	591.42	Supplies

Total for Vendor: 0000025436 \$33,511.07

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	00009594	00739417	318.42	Bldg Maintenance Supplies
05/13/2014	00009657	00741870	132.19	Bldg Maintenance Supplies
05/16/2014	00009685	00741868	62.55	Bldg Maintenance Supplies
05/27/2014	00009793	00743755	86.94	Bldg Maintenance Supplies
05/30/2014	00009831	00745928	96.01	Bldg Maintenance Supplies

Total for Vendor: 000002855 \$696.11

Vendor Expenditure Report-

Vendor: 0000030738/Ines Alfaro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900807	00750604	40.00	Supplies

Total for Vendor: 0000030738 \$40.00

Vendor: 0000030102/Ines Lopez DeLaCruz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898466	00742532	30.00	Supplies

Total for Vendor: 0000030102 \$30.00

Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898487	00740909	3,211.23	Bldg Maintenance Supplies
		00740910	249.34	Contracted Svcs Less Than \$25K
		00740915	1,778.69	Contracted Svcs Less Than \$25K
		00740921	0.01	Contracted Svcs Less Than \$25K
		00743082	83,089.91	Equipment Non Capitalized
		00744271	51,396.56	Permanent Equipment (Capital)
	15898994	00740927	89.57	Contracted Svcs Less Than \$25K
	15899381	00740924	1,554.55	Supplies
		00740925	3,109.10	Supplies
		00742067	1,917.28	Supplies
		00746408	59,347.20	Furniture <\$500
	15899670	00745869	35,068.80	Furniture <\$500
		00745872	5,597.28	Equipment Non Capitalized
		00743021	423.64	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743022	86,053.44	Furniture <\$500
		00747555	11,669.53	Equipment Non Capitalized
		00744184	1,969.10	Furniture <\$500
05/02/2014	15898486	00743086	804.48	Furniture <\$500
05/09/2014	15898993	00744265	69,820.50	Permanent Equipment (Capital)
05/13/2014	15899380	00744278	15,225.00	Permanent Equipment (Capital)
05/16/2014	15899669	00745871	298.44	Supplies
05/20/2014	15900037	00743019	5,803.66	Furniture <\$500
05/23/2014	15900305	00743020	7,772.76	Furniture <\$500
05/27/2014	15900620	00744183	5,700.02	Furniture <\$500

Total for Vendor: 0000027237 \$451,950.09

Vendor: 0000014505/Integrated Food Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	00065216	00738988	14,363.20	Accounts Pay - Warehouse

Total for Vendor: 0000014505 \$14,363.20

Vendor: 0000001303/International Bacallaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15901064	00749661	729.00	Travel Conference
05/20/2014	15900124	00747486	729.00	Travel Conference
05/30/2014	15901085	00750564	729.00	Travel Conference
05/30/2014	15901056	00749340	729.00	Travel Conference

Total for Vendor: 0000001303 \$2,916.00

Vendor Expenditure Report-

Vendor: 000001345/International Reading Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898591	00743271	59.00	Dues - Other

Total for Vendor: 000001345 \$59.00

Vendor: 000001347/International Society For Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899785	00745861	378.00	Travel Conference

Total for Vendor: 000001347 \$378.00

Vendor: 0000010669/Interquest Detection Canines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747545	200.00	Contracted Svcs Less Than \$25K
05/23/2014	15900307	00748303	200.00	Contracted Svcs Less Than \$25K
05/27/2014	15900621	00745919	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010669 \$600.00

Vendor Expenditure Report-

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742997	74.69	Other Repair Supplies
05/06/2014	00009601	00739484	633.28	Inventory - PPO
05/16/2014	00009696	00741863	633.28	Inventory - PPO
05/23/2014	00009767	00748213	2,385.05	Other Repair Supplies

Total for Vendor: 000008371 \$3,726.30

Vendor: 0000029388/Intrepid Sportswear

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898996	00744779	1,830.00	Supplies

Total for Vendor: 0000029388 \$1,830.00

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899671	00746224	61,697.25	Bldgs and Improvement of Bldgs
05/27/2014	15900622	00746228	50,094.44	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028577 \$111,791.69

Vendor Expenditure Report-

Vendor: 0000030586/Irene Hilario

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900886	00750061	43.00	Supplies

Total for Vendor: 0000030586 \$43.00

Vendor: 122941E/Irene Mello

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899690	00746289	40.00	Supplies

Total for Vendor: 122941E \$40.00

Vendor: 0000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898489	00742926	225.05	Rental of Facilities
05/27/2014	15900623	00746765	210.85	Rental of Facilities

Total for Vendor: 0000004010 \$435.90

Vendor: 0000030171/Isabel Trejo Guerrero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901165	00749875	56.16	Supplies

Total for Vendor: 0000030171 \$56.16

Vendor Expenditure Report-

Vendor: 0000030389/Isabelle Poderoso

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899790	00746092	33.00	Supplies

Total for Vendor: 0000030389 \$33.00

Vendor: 0000030623/Isaiah Rivera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900518	00748389	28.00	Supplies

Total for Vendor: 0000030623 \$28.00

Vendor: 0000030808/Isela Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900869	00749902	46.00	Supplies

Total for Vendor: 0000030808 \$46.00

Vendor: 0000030765/Itahi Lopez Avila

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901014	00750445	46.00	Supplies

Total for Vendor: 0000030765 \$46.00

Vendor Expenditure Report-

Vendor: 0000030192/Ixchel Gonzalez Jimenez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899000	00744774	28.00	Supplies

Total for Vendor: 0000030192 \$28.00

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898744	00739477	1,250.00	Supplies

Total for Vendor: 0000019091 \$1,250.00

Vendor: 0000030710/J Marie Halstead

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	00065281	00748752	100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030710 \$100.00

Vendor: 0000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	00009765	00748770	416.02	Inventory - PPO
05/27/2014	00009799	00748771	351.35	Inventory - PPO

Total for Vendor: 0000006418 \$767.37

Vendor: 0000026771/Jacquelin Kay Fisher

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

			Amt	
05/16/2014	15899652	00746287	60.00	Consultants <=\$25K

Total for Vendor: 0000026771 \$60.00

Vendor: 0000030741/Jacqueline Brockman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901000	00750225	40.00	Supplies

Total for Vendor: 0000030741 \$40.00

Vendor: 0000030352/Jacqueline Sabanos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901037	00750510	33.00	Supplies

Total for Vendor: 0000030352 \$33.00

Vendor: 0000030577/Jacqueline Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900988	00750464	43.00	Supplies

Total for Vendor: 0000030577 \$43.00

Vendor: 0000030206/Jacquelyn Truong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899067	00744492	28.00	Supplies

Total for Vendor: 0000030206 \$28.00

Vendor Expenditure Report-

Vendor: 0000030399/James Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899635	00746050	33.00	Supplies

Total for Vendor: 0000030399 \$33.00

Vendor: 000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744243	229.00	Other Repair Supplies
		00744247	294.00	Contracted Svcs Less Than \$25K
		00744248	194.00	Contracted Svcs Less Than \$25K
		00744333	431.00	Other Repair Supplies
		00745128	179.00	Other Repair Supplies
05/09/2014	00009613	00744242	431.00	Other Repair Supplies
05/23/2014	00009741	00748214	269.00	Other Repair Supplies

Total for Vendor: 000001368 \$2,027.00

Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900908	00743248	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025292 \$750.00

Vendor Expenditure Report-

Vendor: 0000030387/Jamie Schaubel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900435	00748775	33.00	Supplies

Total for Vendor: 0000030387 \$33.00

Vendor: 0000001362/Janelle Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900624	00743736	377.30	Supplies

Total for Vendor: 0000001362 \$377.30

Vendor: 0000030548/Janet Dave

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900829	00749343	40.00	Supplies

Total for Vendor: 0000030548 \$40.00

Vendor: 0000030469/Janet Freihofer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900865	00749278	41.04	Supplies

Total for Vendor: 0000030469 \$41.04

Vendor Expenditure Report-

Vendor: 0000030131/Janet Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898755	00743949	41.04	Supplies

Total for Vendor: 0000030131 \$41.04

Vendor: 0000030236/Janice M Olson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899193	00744823	32.40	Supplies

Total for Vendor: 0000030236 \$32.40

Vendor: 124776E/Janice Matthews

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	001631	00745888	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: 124776E \$25.00

Vendor: 0000030487/Janice Sumrow

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900528	00748267	33.00	Supplies

Total for Vendor: 0000030487 \$33.00

Vendor Expenditure Report-

Vendor: 000030163/Janie Thai

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898779	00744006	41.04	Supplies

Total for Vendor: 000030163 \$41.04

Vendor: 000030431/Jaro Mercado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900320	00748305	33.00	Supplies

Total for Vendor: 000030431 \$33.00

Vendor: 000029274/Jason Hamilton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900344	00742987	115.87	Supplies

Total for Vendor: 000029274 \$115.87

Vendor: 000004805/Jaypro Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900038	00741365	505.00	Supplies

Total for Vendor: 000004805 \$505.00

Vendor: 000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745273	10,805.49	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00745274	9,604.88	Bldg Plans/Architect Fees
		00745275	1,418.80	Bldg Plans/Architect Fees
		00745277	1,888.83	Bldg Plans/Architect Fees
		00745279	1,414.29	Bldg Plans/Architect Fees
		00745280	3,965.16	Bldg Plans/Architect Fees
		00746108	9,732.10	Bldg Plans/Architect Fees
		00746112	4,655.00	Equipment
		00749564	304.38	Bldg Plans/Architect Fees
		00749565	1,418.80	Bldg Plans/Architect Fees
		00749585	1,888.83	Bldg Plans/Architect Fees
05/09/2014	15898998	00745272	3,271.50	Bldg Plans/Architect Fees
05/16/2014	15899672	00746105	3,256.00	Bldg Plans/Architect Fees
05/30/2014	15900895	00749563	270.56	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$53,894.62

Vendor: 0000030810/Jeanette Lucio Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900870	00749912	28.00	Supplies

Total for Vendor: 0000030810 \$28.00

Vendor Expenditure Report-

Vendor: 0000027131/Jeannel E King

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899449	00745855	395.00	Consultants <=\$25K

Total for Vendor: 0000027131 \$395.00

Vendor: 0000030262/Jennifer Joan Behimino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899446	00745326	56.16	Supplies

Total for Vendor: 0000030262 \$56.16

Vendor: 0000030455/Jennifer Thompson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900967	00749346	40.00	Supplies

Total for Vendor: 0000030455 \$40.00

Vendor: 0000027381/Jennifer Valdman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898692	00744078	3,520.20	Contracted Svcs > \$25K

Total for Vendor: 0000027381 \$3,520.20

Vendor Expenditure Report-

Vendor: 0000030506/Jennifer-Yuumi Burgoyne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900672	00748897	28.00	Supplies

Total for Vendor: 0000030506 \$28.00

Vendor: 0000030098/Jenny Le

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898532	00743446	30.00	Supplies

Total for Vendor: 0000030098 \$30.00

Vendor: 0000030410/Jer'Anjanay Dugins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900017	00747230	33.00	Supplies

Total for Vendor: 0000030410 \$33.00

Vendor: 0000030142/Jessica Danga

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898463	00743665	30.00	Supplies

Total for Vendor: 0000030142 \$30.00

Vendor Expenditure Report-

Vendor: 0000030617/Jessica Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900910	00749264	28.00	Supplies

Total for Vendor: 0000030617 \$28.00

Vendor: 0000030310/Jessica Monreal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899695	00746392	33.00	Supplies

Total for Vendor: 0000030310 \$33.00

Vendor: 0000030116/Jessica Mont

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898502	00743304	40.00	Supplies

Total for Vendor: 0000030116 \$40.00

Vendor: 0000030168/Jessica Wethington

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900537	00748175	30.00	Supplies

Total for Vendor: 0000030168 \$30.00

Vendor Expenditure Report-

Vendor: 0000030583/Jesus OCampo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901152	00749512	43.00	Supplies

Total for Vendor: 0000030583 \$43.00

Vendor: 0000006413/Jeyco Products,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739054	841.93	Inventory - PPO
		00739055	1,067.69	Inventory - PPO
		00739056	834.77	Inventory - PPO
		00739482	925.57	Inventory - PPO
		00741867	1,654.45	Inventory - PPO
		00743217	2,154.97	Inventory - PPO
		00743218	269.57	Inventory - PPO
		00746428	280.80	Inventory - PPO
		00743220	265.10	Inventory - PPO
		00744781	1,252.47	Inventory - PPO
		00744782	1,419.44	Inventory - PPO
		00744783	190.77	Inventory - PPO
		00745922	59.35	Inventory - PPO
		00745923	607.11	Inventory - PPO
		00745924	182.55	Inventory - PPO
		00745925	61.89	Inventory - PPO
05/06/2014	15898745	00739022	101.86	Inventory - PPO
05/13/2014	15899382	00740864	211.44	Inventory - PPO
05/20/2014	15900039	00743216	9.01	Inventory - PPO
05/23/2014	15900309	00743219	858.06	Inventory - PPO
05/27/2014	15900626	00744780	485.46	Inventory - PPO
05/30/2014	15900896	00744784	59.35	Inventory - PPO

Total for Vendor: 0000006413 \$13,793.61

Vendor: 0000030711/Jill Limber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	00065285	00748755	49.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000030711 \$49.00

Vendor: 000004780/Jmr Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746097	1,505.00	Contracted Svcs Less Than \$25K
		00746101	3,450.00	Contracted Svcs Less Than \$25K
		00746102	141.00	Contracted Svcs Less Than \$25K
		00746103	2,035.00	Contracted Svcs Less Than \$25K
05/16/2014	15899674	00746096	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000004780 \$7,151.00

Vendor: 0000025674/Joan Wilkinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898861	00743999	41.04	Supplies

Total for Vendor: 0000025674 \$41.04

Vendor: 0000030797/Joanne De La Pena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901109	00749758	30.00	Supplies

Total for Vendor: 0000030797 \$30.00

Vendor Expenditure Report-

Vendor: 0000030497/Joanne Weeks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900534	00748192	33.00	Supplies

Total for Vendor: 0000030497 \$33.00

Vendor: 0000030112/Jobelephant.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899141	00744244	390.00	Travel Conference

Total for Vendor: 0000030112 \$390.00

Vendor: 0000030513/Joceline D. Gregorio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900874	00749913	40.00	Supplies

Total for Vendor: 0000030513 \$40.00

Vendor: 0000030638/Jocelyne Bustos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900402	00748715	41.04	Supplies

Total for Vendor: 0000030638 \$41.04

Vendor Expenditure Report-

Vendor: 0000030475/Jodi Hughes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900301	00748444	33.00	Supplies

Total for Vendor: 0000030475 \$33.00

Vendor: 0000030518/John George

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901128	00749737	33.00	Supplies

Total for Vendor: 0000030518 \$33.00

Vendor: 0000030582/John Rowden

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901159	00749497	43.00	Supplies

Total for Vendor: 0000030582 \$43.00

Vendor: 0000030650/Johnny Alcantar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901093	00749533	40.00	Supplies

Total for Vendor: 0000030650 \$40.00

Vendor: 0000020209/Johnson Flooring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898490	00739485	3,576.75	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000020209 \$3,576.75

Vendor: 0000030373/Jolaine George

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901129	00749880	38.00	Supplies

Total for Vendor: 0000030373 \$38.00

Vendor: 0000030701/Jomar Uy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901166	00749744	38.00	Supplies

Total for Vendor: 0000030701 \$38.00

Vendor: 0000000476/Jon B Sepin Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898713	00744077	461.23	Contracted Vehicle Repair

Total for Vendor: 0000000476 \$461.23

Vendor: 0000018234/Jones & Stokes Associates, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748200	2,860.00	Capital Contracted Svcs/Other
		00748202	260.00	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		00750096	337.50	Capital Contracted Svcs/Other
		00750102	810.00	Capital Contracted Svcs/Other
		00750107	270.00	Capital Contracted Svcs/Other
		00750114	5,307.50	Capital Contracted Svcs/Other
		00750118	3,315.00	Capital Contracted Svcs/Other
		00750119	2,515.00	Capital Contracted Svcs/Other
		00750121	945.00	Capital Contracted Svcs/Other
05/23/2014	15900310	00748199	950.00	Capital Contracted Svcs/Other
05/30/2014	15900899	00750091	405.00	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$17,975.00

Vendor: 0000001378/Jones School Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744216	262.50	Supplies
05/20/2014	15900040	00742159	144.90	Supplies
05/30/2014	15900900	00744214	226.61	Supplies

Total for Vendor: 0000001378 \$634.01

Vendor: 0000030209/Joon-Young Kim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899188	00744828	41.04	Supplies

Total for Vendor: 0000030209 \$41.04

Vendor Expenditure Report-

Vendor: 0000030283/Jorge Dominguez or Alondra Dominguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899360	00745661	41.04	Supplies

Total for Vendor: 0000030283 \$41.04

Vendor: 0000030570/Jose Barranco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901098	00749531	43.00	Supplies

Total for Vendor: 0000030570 \$43.00

Vendor: 0000030234/Jose Cruz Torres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898961	00745158	28.00	Supplies

Total for Vendor: 0000030234 \$28.00

Vendor: 0000030213/Jose de Jesus Valles Montejo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899013	00744896	28.00	Supplies

Total for Vendor: 0000030213 \$28.00

Vendor Expenditure Report-

Vendor: 0000030292/Jose Luis Tenorio Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899427	00745654	33.00	Supplies

Total for Vendor: 0000030292 \$33.00

Vendor: 0000030520/Jose Nunez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901151	00749733	33.00	Supplies

Total for Vendor: 0000030520 \$33.00

Vendor: 0000030130/Josefina Guerrero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901140	00749874	56.16	Supplies

Total for Vendor: 0000030130 \$56.16

Vendor: 0000030141/Joseph Cooper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898955	00745168	41.04	Supplies

Total for Vendor: 0000030141 \$41.04

Vendor Expenditure Report-

Vendor: 0000030342/Joseph Manneh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899678	00746299	30.00	Supplies

Total for Vendor: 0000030342 \$30.00

Vendor: 0000030246/Joseph Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899007	00744888	41.04	Supplies

Total for Vendor: 0000030246 \$41.04

Vendor: 0000030611/Josephine Austin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901097	00749535	56.16	Supplies

Total for Vendor: 0000030611 \$56.16

Vendor: 0000007476/JourneyEd.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899619	00746018	174.96	Supplies

Total for Vendor: 0000007476 \$174.96

Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	00065292	00744566	21,302.58	Accounts Pay -

Vendor Expenditure Report-

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

Total for Vendor: 0000016438 \$21,302.58

Vendor: 0000030174/Juan Diaz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898968	00744253	36.00	Supplies

Total for Vendor: 0000030174 \$36.00

Vendor: 0000030351/Juan Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899741	00746285	40.00	Supplies

Total for Vendor: 0000030351 \$40.00

Vendor: 0000030238/Juana Lazazo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899460	00745355	40.00	Supplies
05/23/2014	15900312	00745356	40.00	Supplies

Total for Vendor: 0000030238 \$80.00

Vendor: 0000030195/Juanita Pena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899030	00744776	28.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030195 \$28.00

Vendor: 153605E/Judith Ann Dorius

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899140	00744245	416.29	Contracted Svcs Less Than \$25K

Total for Vendor: 153605E \$416.29

Vendor: 0000030451/Judy Holmes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900299	00747798	56.16	Supplies

Total for Vendor: 0000030451 \$56.16

Vendor: 0000030377/Julia Blough

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900393	00748044	59.00	Supplies

Total for Vendor: 0000030377 \$59.00

Vendor: 0000030462/Julian Murdzek

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900929	00749258	40.00	Supplies

Total for Vendor: 0000030462 \$40.00

Vendor Expenditure Report-

Vendor: 0000030293/Julianna Timmerman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899428	00745657	33.00	Supplies

Total for Vendor: 0000030293 \$33.00

Vendor: 0000030093/Julie A Belsha

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898491	00742910	129.60	Supplies
05/20/2014	15900041	00742914	554.04	Supplies

Total for Vendor: 0000030093 \$683.64

Vendor: 0000030515/Julie Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900971	00749321	36.00	Supplies

Total for Vendor: 0000030515 \$36.00

Vendor: 0000002837/Junior Achievement of San Diego and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899675	00746769	1,678.00	Consultants <=\$25K

Total for Vendor: 0000002837 \$1,678.00

Vendor Expenditure Report-

Vendor: 000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739475	155.75	Supplies
		00739476	91.50	Supplies
05/02/2014	00009566	00735225	2,934.00	Supplies
05/06/2014	00009600	00741363	541.44	Supplies
05/13/2014	00009666	00743027	2,668.80	Supplies
05/23/2014	00009766	00748209	1,001.70	Supplies
05/27/2014	00009800	00743732	858.00	Library Books

Total for Vendor: 000008181 \$8,251.19

Vendor: 000025132/Just Think Literacy LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745875	1,400.00	Consultant >\$25K
		00745876	1,400.00	Consultant >\$25K
		00745877	1,200.00	Consultant >\$25K
		00745878	4,200.00	Consultant >\$25K
		00745880	1,400.00	Consultant >\$25K
		00745881	3,600.00	Consultant >\$25K
		00745882	1,400.00	Consultant >\$25K
		00745883	1,400.00	Consultant >\$25K
		00745884	4,200.00	Consultant >\$25K
		00745885	3,000.00	Consultant >\$25K
		00745886	1,400.00	Consultant >\$25K
05/16/2014	15899676	00745874	1,200.00	Consultant >\$25K

Total for Vendor: 000025132 \$25,800.00

Vendor: 000030349/Justin Bugos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899734	00746791	28.00	Supplies

Total for Vendor: 000030349 \$28.00

Vendor Expenditure Report-

Vendor: 000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	00009548	00742985	522.29	Supplies

Total for Vendor: 000001946 \$522.29

Vendor: 0000030314/Kaitlin Killian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899186	00744873	33.00	Supplies

Total for Vendor: 0000030314 \$33.00

Vendor: 0000030221/Kaitlynn Hanson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898982	00744529	41.04	Supplies

Total for Vendor: 0000030221 \$41.04

Vendor: 000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739751	123.24	Bldg Maintenance Supplies
05/06/2014	15898839	00739408	40.09	Bldg Maintenance Supplies

Total for Vendor: 000001389 \$163.33

Vendor Expenditure Report-

Vendor: 000001390/Kaplan Early Learning Co Accts Receiv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741791	115.37	Supplies
		00741886	297.52	Supplies
05/13/2014	00009645	00741785	172.87	Supplies

Total for Vendor: 000001390 \$585.76

Vendor: 0000030688/Karely Perez Duenas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900847	00750596	46.00	Supplies

Total for Vendor: 0000030688 \$46.00

Vendor: 0000030740/Karen Benedict

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900819	00750452	40.00	Supplies

Total for Vendor: 0000030740 \$40.00

Vendor: 0000030365/Karen C Baird

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899732	00746279	33.00	Supplies

Total for Vendor: 0000030365 \$33.00

Vendor: 0000030331/Karen Cooper

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

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05/16/2014	15899630	00746440	33.00	Supplies

Total for Vendor: 0000030331 \$33.00

Vendor: 0000030490/Karen Dorris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900845	00749344	40.00	Supplies

Total for Vendor: 0000030490 \$40.00

Vendor: 127516E/Karen Koehler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898844	00743943	32.40	Supplies

Total for Vendor: 127516E \$32.40

Vendor: 0000029146/Karen S Podvin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899800	00744899	307.44	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029146 \$307.44

Vendor: 0000030214/Karla Moya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899018	00744900	32.40	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030214 \$32.40

Vendor: 0000030371/Karlie Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899786	00745858	33.00	Supplies

Total for Vendor: 0000030371 \$33.00

Vendor: 102139E/Kasimu Harley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900876	00749925	46.00	Supplies

Total for Vendor: 102139E \$46.00

Vendor: 0000025410/Katherine Ashcraft

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898705	00743929	390.00	Consultants <=\$25K

Total for Vendor: 0000025410 \$390.00

Vendor: 0000030811/Katherine Hudson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900890	00749900	33.00	Supplies

Total for Vendor: 0000030811 \$33.00

Vendor Expenditure Report-

Vendor: 0000029668/Kathryn Rebecca Floeter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900022	00747368	240.00	Consultants <=\$25K

Total for Vendor: 0000029668 \$240.00

Vendor: 0000030210/Kathy Kenny

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899183	00744826	33.00	Supplies

Total for Vendor: 0000030210 \$33.00

Vendor: 0000030229/Katia Ortiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899196	00744842	41.04	Supplies

Total for Vendor: 0000030229 \$41.04

Vendor: 0000030708/Katie Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	00065279	00748749	34.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030708 \$34.00

Vendor Expenditure Report-

Vendor: 000008883/KC Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899796	00746034	41,547.31	Contracted Svcs Less Than \$25K

Total for Vendor: 000008883 \$41,547.31

Vendor: 000027413/KCEI Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898578	00743081	262,159.37	Contracted Svcs > \$25K

Total for Vendor: 000027413 \$262,159.37

Vendor: 000030258/Keanu Berger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899448	00745353	33.00	Supplies

Total for Vendor: 000030258 \$33.00

Vendor: 000006285/Kearny High School Complex - ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744971	3,281.00	Consultants <=\$25K
05/09/2014	15899181	00744970	4,538.00	Consultants <=\$25K

Total for Vendor: 000006285 \$7,819.00

Vendor Expenditure Report-

Vendor: 000006414/Kearny Mesa Ford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743832	368.91	Other Repair Supplies
		00743833	584.06	Other Repair Supplies
		00743834	17.71	Other Repair Supplies
		00743835	145.30	Other Repair Supplies
		00743836	53.41	Other Repair Supplies
		00743837	143.63	Other Repair Supplies
		00743838	91.03	Other Repair Supplies
		00743839	108.97	Other Repair Supplies
		00743840	91.03	Other Repair Supplies
		00743841	35.07	Other Repair Supplies
		00743845	198.45	Other Repair Supplies
		00743849	495.82	Other Repair Supplies
		00743852	26.46	Other Repair Supplies
		00743854	109.86	Other Repair Supplies
		00743857	42.23	Other Repair Supplies
		00743867	209.08	Other Repair Supplies
		00743868	222.51	Other Repair Supplies
		00743872	-145.30	Other Repair Supplies
		00743876	-209.08	Other Repair Supplies
		00743877	-193.08	Other Repair Supplies
		00743880	-94.75	Other Repair Supplies
		00743882	-77.85	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744768	68.39	Other Repair Supplies
		00744810	60.47	Other Repair Supplies
		00744811	124.95	Other Repair Supplies
		00744813	34.73	Other Repair Supplies
		00744560	23.95	Other Repair Supplies
		00744562	1.24	Other Repair Supplies
05/06/2014	15898841	00743831	134.46	Other Repair Supplies
05/09/2014	15899180	00744565	8.87	Other Repair Supplies
05/13/2014	15899525	00744559	8.54	Other Repair Supplies

Total for Vendor: 0000006414 \$2,689.07

Vendor: 000030663/Keely Mumford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900928	00749268	33.00	Supplies

Total for Vendor: 000030663 \$33.00

Vendor: 117913E/Keith Hetzler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900297	00747788	210.56	Auto Expense Personal Car

Total for Vendor: 117913E \$210.56

Vendor Expenditure Report-

Vendor: 0000015917/Kellogg West Conference Center & Lodge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900452	00748730	470.04	Travel Conference

Total for Vendor: 0000015917 \$470.04

Vendor: 0000029642/Kelly Pickenpaugh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901086	00744893	597.92	Supplies

Total for Vendor: 0000029642 \$597.92

Vendor: 0000030815/Kenneth P Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900898	00749899	33.00	Supplies

Total for Vendor: 0000030815 \$33.00

Vendor: 0000030424/Kevin Florez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900281	00747855	33.00	Supplies

Total for Vendor: 0000030424 \$33.00

Vendor Expenditure Report-

Vendor: 0000030719/Kevin M Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900972	00750599	38.00	Supplies

Total for Vendor: 0000030719 \$38.00

Vendor: 0000007358/Khavari Construction, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744523	275.50	Bldgs and Improvement of Bldgs
05/09/2014	15899184	00744520	160.55	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007358 \$436.05

Vendor: 0000024502/KHN Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899526	00739772	1,686.94	Supplies

Total for Vendor: 0000024502 \$1,686.94

Vendor: 0000030169/Kristy Verhine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899075	00744541	41.04	Supplies

Total for Vendor: 0000030169 \$41.04

Vendor Expenditure Report-

Vendor: 0000030514/Kim Cuong Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900939	00749320	36.00	Supplies

Total for Vendor: 0000030514 \$36.00

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898842	00743885	688.75	Supplies
05/13/2014	15899527	00743884	415.43	Supplies

Total for Vendor: 0000013181 \$1,104.18

Vendor: 0000030610/Kimberly Bennett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900388	00748489	32.40	Supplies

Total for Vendor: 0000030610 \$32.40

Vendor: 0000030052/Kimberly M Staninger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899120	00744517	40.00	Supplies

Total for Vendor: 0000030052 \$40.00

Vendor Expenditure Report-

Vendor: 0000030642/Kimberly Sullivan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900527	00748387	33.00	Supplies

Total for Vendor: 0000030642 \$33.00

Vendor: 0000030713/Kimberly Thomas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900966	00750586	40.00	Supplies

Total for Vendor: 0000030713 \$40.00

Vendor: 0000003340/KIm-Bioscientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743210	418.95	Adopted Textbks & Adopted Matl
		00743211	412.81	Adopted Textbks & Adopted Matl
		00743212	305.55	Adopted Textbks & Adopted Matl
		00743213	461.58	Adopted Textbks & Adopted Matl
		00743214	1,065.64	Adopted Textbks & Adopted Matl
		00743215	356.47	Adopted Textbks & Adopted Matl
		00743814	534.50	Adopted Textbks & Adopted Matl
		00743815	1,421.39	Adopted Textbks & Adopted Matl
		00743818	305.55	Adopted Textbks & Adopted Matl
		00743825	305.55	Adopted Textbks & Adopted Matl
		00743828	292.95	Adopted Textbks & Adopted Matl
		00743829	425.82	Adopted Textbks &

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Adopted Matl
		00743830	657.35	Adopted Textbks & Adopted Matl
		00745300	843.15	Adopted Textbks & Adopted Matl
		00745302	741.30	Adopted Textbks & Adopted Matl
		00745303	768.39	Adopted Textbks & Adopted Matl
		00745304	981.33	Adopted Textbks & Adopted Matl
		00745320	243.39	Adopted Textbks & Adopted Matl
		00745322	1,243.51	Adopted Textbks & Adopted Matl
		00745335	585.11	Adopted Textbks & Adopted Matl
		00745357	183.64	Adopted Textbks & Adopted Matl
		00745359	229.16	Adopted Textbks & Adopted Matl
		00745429	243.39	Adopted Textbks & Adopted Matl
		00745430	1,304.73	Adopted Textbks & Adopted Matl
		00745617	656.04	Adopted Textbks & Adopted Matl
		00745618	520.80	Adopted Textbks & Adopted Matl
		00745620	1,270.98	Adopted Textbks & Adopted Matl
		00745621	921.53	Adopted Textbks & Adopted Matl
		00745622	845.14	Adopted Textbks & Adopted Matl
		00745624	616.19	Adopted Textbks & Adopted Matl
		00745649	844.77	Adopted Textbks & Adopted Matl
		00745761	121.69	Adopted Textbks & Adopted Matl
		00745763	152.77	Adopted Textbks & Adopted Matl
		00745798	121.69	Adopted Textbks & Adopted Matl
		00746740	682.45	Adopted Textbks & Adopted Matl

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746741	935.55	Adopted Textbks & Adopted Matl
		00746743	624.27	Adopted Textbks & Adopted Matl
		00746745	948.63	Adopted Textbks & Adopted Matl
		00746746	263.13	Adopted Textbks & Adopted Matl
		00746749	493.34	Adopted Textbks & Adopted Matl
		00746758	928.41	Adopted Textbks & Adopted Matl
		00746760	624.27	Adopted Textbks & Adopted Matl
		00746763	448.61	Adopted Textbks & Adopted Matl
		00746766	357.05	Adopted Textbks & Adopted Matl
		00746767	461.21	Adopted Textbks & Adopted Matl
		00746768	292.42	Adopted Textbks & Adopted Matl
		00748114	85.26	Adopted Textbks & Adopted Matl
		00748115	372.22	Adopted Textbks & Adopted Matl
		00748116	552.46	Adopted Textbks & Adopted Matl
		00748117	1,022.65	Adopted Textbks & Adopted Matl
		00748118	882.00	Adopted Textbks & Adopted Matl
		00748119	127.89	Adopted Textbks & Adopted Matl
		00748121	162.54	Adopted Textbks & Adopted Matl
		00748123	85.26	Adopted Textbks & Adopted Matl
		00748742	1,004.43	Adopted Textbks & Adopted Matl
		00748743	2,197.17	Adopted Textbks & Adopted Matl
		00748744	701.03	Adopted Textbks & Adopted Matl
05/06/2014	15898843	00743208	1,065.64	Adopted Textbks & Adopted Matl
05/13/2014	15899528	00745278	198.08	Adopted Textbks &

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Adopted Matl
05/16/2014	15899798	00745909	743.29	Adopted Textbks & Adopted Matl
05/23/2014	15900489	00748113	522.16	Supplies

Total for Vendor: 0000003340 \$37,184.23

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748453	26.25	Litigation/Settlement< \$25K
		00748460	26.25	Litigation/Settlement< \$25K
05/23/2014	15900490	00748451	26.25	Litigation/Settlement< \$25K

Total for Vendor: 0000006289 \$78.75

Vendor: 0000002975/Konecranes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899795	00746007	540.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002975 \$540.00

Vendor: 0000030295/Kristin Timmons

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899429	00745660	33.00	Supplies

Total for Vendor: 0000030295 \$33.00

Vendor Expenditure Report-

Vendor: 0000030620/Kyle Manalili

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900904	00749261	30.00	Supplies

Total for Vendor: 0000030620 \$30.00

Vendor: 0000008088/L & L Printing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	00009665	00741508	5,556.60	Supplies

Total for Vendor: 0000008088 \$5,556.60

Vendor: 0000006291/La Jolla Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901005	00749555	428.00	Consultants <=\$25K

Total for Vendor: 0000006291 \$428.00

Vendor: 0000001466/La Prensa San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900403	00747927	336.00	Capital Fees/Other

Total for Vendor: 0000001466 \$336.00

Vendor Expenditure Report-

Vendor: 0000029970/Lab Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900627	00746930	804.38	Supplies

Total for Vendor: 0000029970 \$804.38

Vendor: 0000001446/Lab-Aids Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900674	00744518	706.74	Supplies

Total for Vendor: 0000001446 \$706.74

Vendor: 0000030311/Lacey Jarvis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899167	00745119	41.04	Supplies

Total for Vendor: 0000030311 \$41.04

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740357	454.54	Supplies
		00742657	40.59	Supplies
		00743031	81.17	Supplies
		00743032	425.33	Supplies
		00743034	91.17	Supplies
		00743035	279.08	Supplies
		00743038	149.74	Supplies
		00743041	4,497.34	Furniture <\$500
		00740341	84.22	Supplies
		00740342	256.62	Supplies
		00740344	534.21	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740347	66.96	Supplies
		00740348	44.16	Supplies
		00740352	160.81	Supplies
		00740360	202.51	Supplies
		00740361	840.28	Supplies
		00740363	116.72	Supplies
		00740370	272.01	Supplies
		00740371	443.53	Supplies
		00740375	221.19	Supplies
		00740376	176.58	Supplies
		00740379	161.87	Supplies
		00740380	98.45	Supplies
		00740381	367.21	Supplies
		00740382	248.61	Supplies
		00740395	1,212.74	Supplies
		00740396	2,511.31	Supplies
		00740412	369.88	Supplies
		00740413	1,878.64	Supplies
		00741568	101.50	Supplies
		00741577	418.77	Supplies
		00741579	661.77	Supplies
		00741580	687.53	Supplies
		00741582	186.67	Supplies
		00743045	101.50	Supplies
		00741575	1,195.72	Supplies
		00741585	162.35	Supplies
		00741586	823.72	Supplies
		00741587	365.40	Supplies
		00741588	562.26	Supplies
		00741740	152.12	Supplies
		00741742	303.51	Supplies
		00741743	508.46	Supplies
		00741751	228.37	Supplies
		00741753	142.10	Supplies
		00741756	295.33	Supplies
		00741757	179.57	Supplies
		00741760	202.95	Supplies
		00741762	267.27	Supplies
		00741763	263.85	Supplies
		00741764	142.11	Supplies
		00741766	177.00	Supplies
		00743042	182.52	Supplies
		00745664	1,474.55	Supplies
		00745675	31.42	Supplies
		00745678	352.83	Supplies
		00745683	372.12	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745695	663.52	Supplies
		00745698	485.23	Supplies
		00745702	70.91	Supplies
		00745707	634.23	Supplies
		00745740	141.85	Supplies
		00745746	183.16	Supplies
		00745749	331.73	Supplies
		00745755	311.66	Supplies
		00745764	52.75	Supplies
		00745767	935.72	Supplies
		00745769	11.15	Supplies
		00745772	805.81	Supplies
		00745775	1,765.43	Supplies
		00745781	519.53	Supplies
		00745785	1,529.91	Supplies
		00745788	71.05	Supplies
		00745792	1,242.99	Supplies
		00745793	74.08	Supplies
		00745795	527.69	Supplies
		00745797	629.33	Supplies
		00745802	486.28	Supplies
		00745807	170.48	Supplies
		00745809	62.81	Supplies
		00745812	240.50	Supplies
		00749817	69.36	Supplies
05/02/2014	00009546	00738946	717.52	Supplies
05/06/2014	00009581	00740339	62.87	Supplies
05/09/2014	00009614	00740350	716.98	Supplies
05/13/2014	00009646	00741560	115.73	Supplies
05/16/2014	00009675	00741569	305.35	Supplies
05/23/2014	00009742	00743383	90.18	Supplies
05/27/2014	00009781	00745670	283.24	Supplies
05/30/2014	00009822	00745805	64.67	Supplies

Total for Vendor: 0000001455 \$41,204.44

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899738	00741928	232.09	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000015532 \$232.09

Vendor: 0000002807/Landsberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900082	00742595	940.36	Inventory - PPO
05/27/2014	15900675	00746258	546.15	Inventory - PPO

Total for Vendor: 0000002807 \$1,486.51

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744544	129.55	Contracted Svcs > \$25K
		00744547	129.55	Contracted Svcs > \$25K
		00744549	242.84	Contracted Svcs > \$25K
		00745288	64.75	Contracted Svcs > \$25K
		00745290	43.15	Contracted Svcs > \$25K
		00747103	598.97	Contracted Svcs > \$25K
		00747105	64.75	Contracted Svcs > \$25K
		00747106	43.15	Contracted Svcs > \$25K
		00747109	43.15	Contracted Svcs > \$25K
		00747110	64.75	Contracted Svcs > \$25K
		00748383	64.75	Contracted Svcs > \$25K
		00748385	64.75	Contracted Svcs > \$25K
		00748388	80.95	Contracted Svcs > \$25K
		00748510	129.55	Contracted Svcs > \$25K
		00748660	129.55	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00748672	302.18	Contracted Svcs > \$25K
		00749580	64.75	Contracted Svcs > \$25K
		00749584	129.55	Contracted Svcs > \$25K
05/09/2014	00065233	00744543	129.55	Contracted Svcs > \$25K
05/20/2014	00065267	00747101	64.75	Contracted Svcs Less Than \$25K
05/23/2014	00065284	00748381	59.35	Contracted Svcs > \$25K
05/30/2014	00065303	00749576	129.55	Contracted Svcs > \$25K

Total for Vendor: 0000020175 \$2,773.84

Vendor: 0000029452/Latsamy Bounphamaly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900999	00749671	4,315.37	Bus Driver

Total for Vendor: 0000029452 \$4,315.37

Vendor: 0000030674/Laura Diaz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900839	00750601	40.00	Supplies

Total for Vendor: 0000030674 \$40.00

Vendor: 121334E/Laurie Chaudry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00707352	3,405.90	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00707353	3,405.91	Contracted Svcs Less Than \$25K
05/02/2014	15898547	00705929	3,111.31	Contracted Svcs Less Than \$25K

Total for Vendor: 121334E \$9,923.12

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900311	00748767	5,250.00	Litigation/Settlement< \$25K

Total for Vendor: 0000029564 \$5,250.00

Vendor: 0000021863/Law Offices of Thomas Nelson Client

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899002	00744010	4,000.00	Litigation/Settlement< \$25K

Total for Vendor: 0000021863 \$4,000.00

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745286	344.89	Food services
05/02/2014	00009535	00742280	152.02	Food services
05/09/2014	00009603	00745285	455.82	Food services
05/20/2014	00065268	00746863	185.24	Food services

Total for Vendor: 0000000145 \$1,137.97

Vendor Expenditure Report-

Vendor: 000024916/Leading Edge Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900677	00749229	927.36	Contracted Svcs > \$25K
05/30/2014	15901008	00749659	288.00	Contracted Svcs > \$25K

Total for Vendor: 000024916 \$1,215.36

Vendor: 000026364/Learn It Online LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899096	00744814	49,324.21	Contracted Svcs > \$25K
05/27/2014	15900628	00749230	832.82	Contracted Svcs > \$25K

Total for Vendor: 000026364 \$50,157.03

Vendor: 000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898799	00740156	1,679.00	Supplies
05/23/2014	15900411	00746290	99.95	Supplies
05/30/2014	15901009	00749540	2,074.50	Software Purchase

Total for Vendor: 000020460 \$3,853.45

Vendor: 000012587/Learning Headquarters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898801	00744178	1,166.40	Inservice supplies
	15900491	00748693	1,125.00	Travel Conference
	15901052	00749921	245.00	Travel Conference
		00749923	245.00	Travel Conference

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15901072	00750051	245.00	Conference Local
	15901080	00749545	245.00	Travel Conference
		00749546	245.00	Travel Conference
05/06/2014	15898800	00744177	2,750.00	Contracted Svcs Less Than \$25K
05/13/2014	15899462	00745360	4,165.00	Conference Local
05/23/2014	15900466	00748810	345.00	Travel Conference
05/30/2014	15901010	00745367	1,355.00	Conference Local

Total for Vendor: 0000012587 \$12,131.40

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899463	00740119	200.00	Software License
		00740125	6,000.00	Supplies
		00740126	600.00	Supplies
		00740127	6,000.00	Software License
		00740128	6,000.00	Software License
05/02/2014	15898533	00740120	200.00	Supplies
05/13/2014	15899383	00740122	8,000.00	Software License
05/23/2014	15900412	00748816	1,000.00	Software License
05/30/2014	15901011	00744511	6,000.00	Software License

Total for Vendor: 0000020982 \$34,000.00

Vendor: 0000030428/Lee Medvec

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900318	00747863	33.00	Supplies

Total for Vendor: 0000030428 \$33.00

Vendor: 0000030588/Leesa Eugenio

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

			Amt	
05/30/2014	15901112	00749496	43.00	Supplies

Total for Vendor: 0000030588 \$43.00

Vendor: 0000030659/Leonor Mendoza Vargas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900914	00749272	40.00	Supplies

Total for Vendor: 0000030659 \$40.00

Vendor: 0000030791/Leslie Chinman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901106	00749752	40.00	Supplies

Total for Vendor: 0000030791 \$40.00

Vendor: 0000022137/Leslie Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899392	00745663	33.00	Supplies

Total for Vendor: 0000022137 \$33.00

Vendor: 0000029473/LETS Grow ABA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900629	00749232	1,060.00	Consultants <=\$25K

Total for Vendor: 0000029473 \$1,060.00

Vendor Expenditure Report-

Vendor: 0000027471/LEUCO Tool Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900673	00749076	23.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027471 \$23.00

Vendor: 000009274/LexisNexis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898802	00744182	1,495.00	Software License

Total for Vendor: 000009274 \$1,495.00

Vendor: 000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898536	00739496	121.12	Supplies
05/20/2014	15900083	00743054	554.00	Furniture <\$500
05/30/2014	15901012	00746931	343.50	Supplies

Total for Vendor: 000001503 \$1,018.62

Vendor Expenditure Report-

Vendor: 000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898538	00742604	20,393.86	Accounts Pay - Warehouse
05/02/2014	15898537	00742603	20,393.86	Accounts Pay - Warehouse
05/09/2014	15899097	00742606	40,787.71	Accounts Pay - Warehouse

Total for Vendor: 000024080 \$81,575.43

Vendor: 0000030271/Lidia Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898988	00745008	38.00	Supplies

Total for Vendor: 0000030271 \$38.00

Vendor: TSA095/Life Insurance Company of the Southwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900416	00748811	117.00	AP - Payroll Deductions

Total for Vendor: TSA095 \$117.00

Vendor: 000003453/Life Lab Science Program

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900415	00744141	3,410.18	Supplies

Total for Vendor: 000003453 \$3,410.18

Vendor Expenditure Report-

Vendor: 0000010670/Lifetouch National School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900314	00747506	1,150.00	Supplies

Total for Vendor: 0000010670 \$1,150.00

Vendor: 0000023135/Lightspeed Systems Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900085	00743052	1,049.78	Equipment Non Capitalized

Total for Vendor: 0000023135 \$1,049.78

Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899098	00740096	5,281.20	Furniture <\$500

Total for Vendor: 0000014919 \$5,281.20

Vendor: 0000030172/Liliana Monterroza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899014	00744904	41.04	Supplies
05/23/2014	15900328	00748399	15.12	Supplies

Total for Vendor: 0000030172 \$56.16

Vendor: 0000030657/Lilly Hawkins

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

			Amt	
05/23/2014	15900293	00748413	28.00	Supplies

Total for Vendor: 0000030657 \$28.00

Vendor: 0000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900679	00745864	75.60	Inventory - PPO

Total for Vendor: 0000001514 \$75.60

Vendor: 0000030144/Linda Allen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898700	00743927	30.00	Supplies

Total for Vendor: 0000030144 \$30.00

Vendor: 0000030379/Linda Brawley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900396	00748043	33.00	Supplies

Total for Vendor: 0000030379 \$33.00

Vendor: 0000030121/Linda R Lewis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898535	00743453	64.80	Supplies

Total for Vendor: 0000030121 \$64.80

Vendor Expenditure Report-

Vendor: 000001517/Linguisystems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898493	00738284	313.60	Supplies

Total for Vendor: 000001517 \$313.60

Vendor: 000029621/Lionel Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899119	00744913	70.55	Travel Conference

Total for Vendor: 000029621 \$70.55

Vendor: 000030560/Lisa Grant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900871	00749910	43.00	Supplies

Total for Vendor: 000030560 \$43.00

Vendor: 000030541/Lisa Hancock

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900290	00747796	43.00	Supplies

Total for Vendor: 000030541 \$43.00

Vendor: 000030571/Lisa Joy

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

			Amt	
05/30/2014	15901144	00749504	43.00	Supplies

Total for Vendor: 0000030571 \$43.00

Vendor: 0000030185/Lisa O'Neil

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899192	00744854	41.04	Supplies

Total for Vendor: 0000030185 \$41.04

Vendor: 0000017997/Lisa Stidger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899053	00744631	19.31	Student Transport Personal Car

Total for Vendor: 0000017997 \$19.31

Vendor: 0000022006/Literacy Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898494	00738285	604.92	Supplies

Total for Vendor: 0000022006 \$604.92

Vendor: 0000030199/Lizeth Acevedo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898936	00744519	28.00	Supplies
05/09/2014	15898935	00744515	28.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030199 \$56.00

Vendor: 0000030465/Lizette Martinez Oyorzabal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900517	00748396	40.00	Supplies

Total for Vendor: 0000030465 \$40.00

Vendor: 0000030517/Loc Truong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900981	00749352	28.00	Supplies

Total for Vendor: 0000030517 \$28.00

Vendor: 0000020013/Logical Choice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732761	2,200.00	Capital Contracted Svcs/Other
		00744471	84,931.57	Capital Contracted Svcs/Other
		00744477	92,552.09	Capital Contracted Svcs/Other
05/13/2014	15899466	00717314	21,400.00	Capital Contracted Svcs/Other
05/13/2014	15899467	00745299	107,214.00	Equipment

Total for Vendor: 0000020013 \$308,297.66

Vendor: 0000029435/Lonell Ligon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899740	00746253	62.83	Student Transport

Vendor Expenditure Report-

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

Total for Vendor: 0000029435 \$62.83

Vendor: 0000028933/Lorena Aguilera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900257	00748183	23.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028933 \$23.00

Vendor: 0000030632/Lorena Michel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900918	00749273	16.74	Supplies

Total for Vendor: 0000030632 \$16.74

Vendor: 0000030411/Lorraine Dominguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900016	00747231	33.00	Supplies

Total for Vendor: 0000030411 \$33.00

Vendor: 0000030457/Lorraine Guzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900509	00748247	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030457 \$40.00

Vendor: 000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899743	00746017	4,369.83	Supplies
	15899744	00745996	712.56	Supplies
		00745997	295.56	Supplies
		00746001	1,400.36	Supplies
	15900087	00745998	93.38	Supplies
		00745999	987.15	Supplies
		00746000	354.82	Supplies
		00746742	1,266.71	Supplies
05/16/2014	15899742	00746003	2,628.94	Furniture <\$500
05/20/2014	15900086	00746744	3,036.00	Furniture <\$500

Total for Vendor: 000006696 \$15,145.31

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746822	612.00	Bldg Plans/Architect Fees
		00746823	732.00	Bldg Plans/Architect Fees
05/20/2014	15900088	00746821	366.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$1,710.00

Vendor: 0000001443/LRP Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	00009804	00747525	1,799.00	Travel Conference

Total for Vendor: 0000001443 \$1,799.00

Vendor Expenditure Report-

Vendor: 0000030870/Lucy De Vito

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900832	00750593	40.00	Supplies

Total for Vendor: 0000030870 \$40.00

Vendor: 0000030667/Lucy Del Valle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900834	00749337	40.00	Supplies

Total for Vendor: 0000030667 \$40.00

Vendor: 0000030350/Luis Buelna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900399	00748711	40.00	Supplies

Total for Vendor: 0000030350 \$40.00

Vendor: 0000030375/Luis Mario Prado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900715	00747520	28.00	Supplies

Total for Vendor: 0000030375 \$28.00

Vendor Expenditure Report-

Vendor: 0000030591/Luisa Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901132	00749532	43.00	Supplies

Total for Vendor: 0000030591 \$43.00

Vendor: 0000030619/Luisito Menes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900915	00749262	30.00	Supplies

Total for Vendor: 0000030619 \$30.00

Vendor: 0000030263/Luz Belmudez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899447	00745323	56.16	Supplies

Total for Vendor: 0000030263 \$56.16

Vendor: 0000030402/Lyanne Danh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899634	00746054	40.00	Supplies

Total for Vendor: 0000030402 \$40.00

Vendor Expenditure Report-

Vendor: 0000030205/Lynn Dang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898963	00744495	41.04	Supplies

Total for Vendor: 0000030205 \$41.04

Vendor: 0000003494/Mackin Book Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899003	00741996	687.38	Library Books

Total for Vendor: 0000003494 \$687.38

Vendor: 0000003743/Mad Science Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900903	00750478	1,435.56	Contracted Svcs > \$25K

Total for Vendor: 0000003743 \$1,435.56

Vendor: 0000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898592	00742927	2,021.02	Consultants <=\$25K
05/09/2014	00065238	00745127	712.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006297 \$2,733.02

Vendor Expenditure Report-

Vendor: 000001584/Malcolite Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	00009782	00747838	162.54	Bldg Maintenance Supplies

Total for Vendor: 000001584 \$162.54

Vendor: 0000030344/Malika Hollins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899665	00746076	40.00	Supplies

Total for Vendor: 0000030344 \$40.00

Vendor: 0000030615/Man Manh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900905	00749266	28.00	Supplies

Total for Vendor: 0000030615 \$28.00

Vendor: 0000030630/Manuel Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900911	00749265	56.16	Supplies

Total for Vendor: 0000030630 \$56.16

Vendor Expenditure Report-

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749240	2,242.60	Bldg Plans/Architect Fees
		00749241	2,364.20	Bldg Plans/Architect Fees
		00749242	29,381.40	Bldg Plans/Architect Fees
		00749243	2,107.80	Bldg Plans/Architect Fees
		00749245	250.50	Bldg Plans/Architect Fees
		00749246	1,800.00	Bldg Plans/Architect Fees
05/16/2014	15899680	00746284	2,630.25	Bldg Plans/Architect Fees
05/30/2014	15900906	00749239	10,124.60	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$50,901.35

Vendor: 0000030081/Marcella Olivarria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898849	00743939	46.00	Supplies

Total for Vendor: 0000030081 \$46.00

Vendor: 0000030443/Marcella Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900523	00748277	33.00	Supplies

Total for Vendor: 0000030443 \$33.00

Vendor Expenditure Report-

Vendor: 0000030356/Marcie Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901044	00750518	33.00	Supplies

Total for Vendor: 0000030356 \$33.00

Vendor: 0000030524/Mari Jarvis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900894	00749897	44.00	Supplies

Total for Vendor: 0000030524 \$44.00

Vendor: 0000022581/Maria A Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743952	14,932.70	Contracted Svcs > \$25K
05/06/2014	15898701	00743909	50.00	Contracted Svcs > \$25K
05/09/2014	15898943	00744925	245.20	Contracted Svcs > \$25K

Total for Vendor: 0000022581 \$15,227.90

Vendor: 0000030256/Maria Aguilar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898939	00744984	33.00	Supplies

Total for Vendor: 0000030256 \$33.00

Vendor Expenditure Report-

Vendor: 0000020223/Maria Boardingham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900394	00748059	43.00	Supplies

Total for Vendor: 0000020223 \$43.00

Vendor: 0000030237/Maria Hallmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898981	00744526	40.00	Supplies

Total for Vendor: 0000030237 \$40.00

Vendor: 0000030635/Maria Hopkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900300	00748442	33.00	Supplies

Total for Vendor: 0000030635 \$33.00

Vendor: 0000030512/Maria Jaimes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900477	00748188	36.00	Supplies

Total for Vendor: 0000030512 \$36.00

Vendor Expenditure Report-

Vendor: 0000030576/Maria Kyle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901145	00749514	43.00	Supplies

Total for Vendor: 0000030576 \$43.00

Vendor: 0000030581/Maria Pacheco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901153	00749502	43.00	Supplies

Total for Vendor: 0000030581 \$43.00

Vendor: 0000030813/Maria V Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900883	00749916	40.00	Supplies

Total for Vendor: 0000030813 \$40.00

Vendor: 0000030806/Marilu Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901121	00749765	40.00	Supplies

Total for Vendor: 0000030806 \$40.00

Vendor Expenditure Report-

Vendor: 0000030374/Marilu Guzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901143	00749881	28.00	Supplies

Total for Vendor: 0000030374 \$28.00

Vendor: 0000030509/Marilyn Short

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900440	00748074	40.00	Supplies

Total for Vendor: 0000030509 \$40.00

Vendor: 0000030285/Marissa R. Mapanao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899679	00746388	30.00	Supplies

Total for Vendor: 0000030285 \$30.00

Vendor: 0000030164/Mark Bird

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899451	00745332	38.00	Supplies

Total for Vendor: 0000030164 \$38.00

Vendor: 0000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900638	00744778	75.60	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000024111 \$75.60

Vendor: 0000030414/Mark M Doan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899644	00746042	33.00	Supplies

Total for Vendor: 0000030414 \$33.00

Vendor: 0000028356/Marlen Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900471	00748807	13.81	Supplies

Total for Vendor: 0000028356 \$13.81

Vendor: 0000030326/Martha Cornett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899631	00746438	33.00	Supplies

Total for Vendor: 0000030326 \$33.00

Vendor: 0000030409/Martha De La Torre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900835	00749342	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030409 \$40.00

Vendor: 0000030277/Martha Padilla

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899168	00745118	40.00	Supplies

Total for Vendor: 0000030277 \$40.00

Vendor: 0000030268/Martin Grajeda

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901137	00749865	40.00	Supplies

Total for Vendor: 0000030268 \$40.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901217	00749374	113.07	AP - Payroll Deductions

Total for Vendor: PD75231 \$113.07

Vendor: 0000030180/Martina Tiempos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899060	00744279	32.40	Supplies

Total for Vendor: 0000030180 \$32.40

Vendor Expenditure Report-

Vendor: 0000029845/Mary and Randy Levinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899739	00746250	1,342.06	Student Transport Personal Car

Total for Vendor: 0000029845 \$1,342.06

Vendor: 0000030712/Mary Trombley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900977	00750578	40.00	Supplies

Total for Vendor: 0000030712 \$40.00

Vendor: 0000030407/Mashal Hassan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900030	00747245	33.00	Supplies

Total for Vendor: 0000030407 \$33.00

Vendor: 0000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898750	00742363	177.79	Inventory - PPO
05/16/2014	15899681	00743862	150.60	Inventory - PPO
05/23/2014	15900317	00747208	217.30	Inventory - PPO

Total for Vendor: 0000001603 \$545.69

Vendor Expenditure Report-

Vendor: 0000030392/MATE Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746023	665.00	Travel Conference
05/23/2014	15900453	00746015	565.00	Travel Conference

Total for Vendor: 0000030392 \$1,230.00

Vendor: 0000023541/Material Handling Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745629	48.40	Contracted Svcs Less Than \$25K
		00745630	48.40	Contracted Svcs Less Than \$25K
		00745631	48.40	Contracted Svcs Less Than \$25K
		00745633	48.40	Contracted Svcs Less Than \$25K
		00745634	48.40	Contracted Svcs Less Than \$25K
		00745635	48.40	Contracted Svcs Less Than \$25K
		00745636	48.40	Contracted Svcs Less Than \$25K
		00745638	48.40	Contracted Svcs Less Than \$25K
		00745639	48.40	Contracted Svcs Less Than \$25K
		00745640	48.40	Contracted Svcs Less Than \$25K
		00745642	48.40	Contracted Svcs Less Than \$25K
		00745644	47.33	Contracted Svcs Less Than \$25K
		00745646	111.04	Contracted Svcs Less Than \$25K
		00745650	64.54	Contracted Svcs Less Than \$25K
		00745651	64.54	Contracted Svcs Less Than \$25K
		00745652	64.54	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745653	64.54	Contracted Svcs Less Than \$25K
		00745655	64.54	Contracted Svcs Less Than \$25K
		00745656	64.54	Contracted Svcs Less Than \$25K
		00745658	64.54	Contracted Svcs Less Than \$25K
		00746804	219.42	Contracted Svcs Less Than \$25K
		00746805	219.42	Contracted Svcs Less Than \$25K
		00746806	64.54	Contracted Svcs Less Than \$25K
		00746807	64.54	Contracted Svcs Less Than \$25K
		00746808	64.54	Contracted Svcs Less Than \$25K
		00746810	48.40	Contracted Svcs Less Than \$25K
		00746811	47.33	Contracted Svcs Less Than \$25K
		00746812	64.54	Contracted Svcs Less Than \$25K
		00746817	64.54	Contracted Svcs Less Than \$25K
		00746824	48.40	Contracted Svcs Less Than \$25K
		00746825	64.54	Contracted Svcs Less Than \$25K
		00746827	48.40	Contracted Svcs Less Than \$25K
05/20/2014	15900042	00745627	48.40	Contracted Svcs Less Than \$25K
05/27/2014	15900630	00746816	64.54	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023541 \$2,274.10

Vendor Expenditure Report-

Vendor: 0000030135/Math for America San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898583	00743457	500.00	Conference Local

Total for Vendor: 0000030135 \$500.00

Vendor: 0000027211/Matphil Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	00009569	00742917	2,021.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027211 \$2,021.16

Vendor: 0000027148/Max Interactive Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740699	26.60	Supplies
		00740701	50.20	Supplies
		00740702	226.00	Supplies
		00740703	490.20	Furniture <\$500
05/02/2014	15898495	00740698	26.60	Supplies

Total for Vendor: 0000027148 \$819.60

Vendor: 0000030606/Mayra Valencia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900370	00748680	28.00	Supplies

Total for Vendor: 0000030606 \$28.00

Vendor Expenditure Report-

Vendor: 0000026378/MBC Reprographics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749568	101.13	Capital Fees/Other
		00749569	136.51	Capital Fees/Other
		00749570	93.39	Capital Fees/Other
05/30/2014	15901073	00749567	33.55	Capital Fees/Other

Total for Vendor: 0000026378 \$364.58

Vendor: 0000001562/McGraw-Hill School Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	00009823	00749935	13,629.73	Supplies

Total for Vendor: 0000001562 \$13,629.73

Vendor: 0000030321/McGregor and Associates Insurance Admin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899521	00745626	650.00	Inservice supplies

Total for Vendor: 0000030321 \$650.00

Vendor: 0000001128/McKesson General Medical Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898496	00743263	4,957.46	Supplies

Total for Vendor: 0000001128 \$4,957.46

Vendor Expenditure Report-

Vendor: 0000029159/McLoughlin & Eardley Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748105	547.40	Supplies
05/23/2014	15900358	00748102	287.16	Supplies
05/27/2014	15900648	00747677	1,278.12	Equipment Non Capitalized

Total for Vendor: 0000029159 \$2,112.68

Vendor: 0000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743371	-32.40	Inventory - PPO
		00743372	184.32	Inventory - PPO
05/02/2014	15898584	00743370	32.40	Inventory - PPO
05/16/2014	00009676	00745900	866.51	Equipment Non Capitalized

Total for Vendor: 0000001566 \$1,050.83

Vendor: 0000003265/Mead-Johnson & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	00065262	00743941	520.91	Food services

Total for Vendor: 0000003265 \$520.91

Vendor Expenditure Report-

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899397	00745297	4,275.00	Litigation/Settlement<\$25K
05/20/2014	15900055	00746789	5,175.00	Litigation/Settlement<\$25K

Total for Vendor: 0000024299 \$9,450.00

Vendor: 0000023762/Media Arts Center San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899010	00744973	3,225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023762 \$3,225.00

Vendor: 000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899688	00746395	28,500.00	Bldg Plans/Architect Fees
05/20/2014	15900043	00747363	8,009.20	Bldg Plans/Architect Fees
05/30/2014	15900913	00749280	71,799.20	Bldg Plans/Architect Fees

Total for Vendor: 000005035 \$108,308.40

Vendor: 0000030291/Melissa Alvarado or Kenneth Alvarado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898941	00744983	33.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030291 \$33.00

Vendor: 0000030289/Melissa Callicott or Madeline Callicott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898947	00745178	33.00	Supplies

Total for Vendor: 0000030289 \$33.00

Vendor: 0000030794/Melissa Cruz Cortes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901107	00749755	38.00	Supplies

Total for Vendor: 0000030794 \$38.00

Vendor: 0000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900045	00747339	3,181.00	Rental of Facilities

Total for Vendor: 0000001633 \$3,181.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742911	288.22	Supplies
		00742913	106.43	Supplies
		00742915	1,178.42	Supplies
		00742918	206.53	Supplies
		00742919	646.51	Supplies
		00742921	413.06	Supplies
		00742922	279.39	Supplies
		00742923	491.01	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742925	943.46	Supplies
		00742941	392.81	Supplies
		00742943	124.36	Supplies
		00742945	6,208.13	Supplies
		00742946	499.88	Supplies
		00742947	61.52	Supplies
		00742912	541.49	Supplies
		00742906	754.01	Supplies
		00742907	1,480.59	Supplies
		00744881	230.05	Supplies
		00744882	413.06	Supplies
		00744884	1,679.15	Supplies
		00744885	171.89	Supplies
		00743893	138.66	Supplies
		00743895	1,709.07	Supplies
		00744879	721.43	Supplies
		00744880	496.65	Supplies
		00743891	883.60	Supplies
		00748340	344.22	Supplies
		00748341	103.23	Supplies
		00748343	206.53	Supplies
		00748344	54.22	Supplies
		00748346	275.37	Supplies
		00748347	982.01	Supplies
		00748360	2,455.03	Supplies
		00748362	619.59	Supplies
		00748363	477.58	Supplies
		00748365	1,719.57	Supplies
		00748367	176.72	Supplies
		00748368	66.65	Supplies
		00748370	392.81	Supplies
		00748371	191.35	Supplies
		00748320	3,145.08	Supplies
		00748323	281.78	Supplies
		00748326	693.11	Supplies
		00748327	1,178.42	Supplies
		00748329	1,416.60	Supplies
		00748332	3,536.16	Supplies
		00748333	16,459.76	Supplies
		00748334	421.93	Supplies
		00748335	1,396.96	Supplies
		00748336	328.46	Supplies
		00748374	176.72	Supplies
		00748375	171.89	Supplies
		00748376	61.52	Supplies
		00748377	988.79	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748378	2,250.09	Supplies
		00748379	1,719.57	Supplies
05/02/2014	15898497	00742909	62.33	Supplies
05/06/2014	15898752	00742904	196.40	Supplies
05/09/2014	15899012	00742903	164.75	Supplies
05/13/2014	15899385	00743894	258.00	Supplies
05/16/2014	15899691	00743883	589.21	Supplies
05/20/2014	15900046	00743881	414.11	Supplies
05/23/2014	15900321	00748337	67.78	Supplies
05/27/2014	15900631	00748319	14,363.29	Supplies
05/30/2014	15900916	00748380	1,973.32	Supplies

Total for Vendor: 0000024853 \$81,440.29

Vendor: 0000030302/Merilou Manalac

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899677	00746390	33.00	Supplies

Total for Vendor: 0000030302 \$33.00

Vendor: 0000012405/Merrill Beverage Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	00065253	00744572	10,478.00	Food services

Total for Vendor: 0000012405 \$10,478.00

Vendor: 0000006236/Mesquita & Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749249	110.00	Equipment
		00749250	330.00	Equipment
05/16/2014	15899783	00746394	1,830.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901078	00749247	330.00	Equipment

Total for Vendor: 0000006236 \$2,600.00

Vendor: 0000030555/Michael Blancet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900392	00748056	43.00	Supplies

Total for Vendor: 0000030555 \$43.00

Vendor: 0000030173/Michael Correa or Gilbert Correa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898956	00745162	30.00	Supplies

Total for Vendor: 0000030173 \$30.00

Vendor: 0000030287/Michael Delvey or Tierra Delvey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899358	00745662	40.00	Supplies

Total for Vendor: 0000030287 \$40.00

Vendor: 0000030557/Michael Giylie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901130	00749863	43.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030557 \$43.00

Vendor: 0000030640/Michael Jacobsen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900476	00748732	40.00	Supplies

Total for Vendor: 0000030640 \$40.00

Vendor: 0000030536/Michael Laramie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900676	00748896	56.16	Supplies

Total for Vendor: 0000030536 \$56.16

Vendor: 0000030275/Michael Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899469	00745314	56.16	Supplies

Total for Vendor: 0000030275 \$56.16

Vendor: 0000030827/Michele Downie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900846	00750575	40.00	Supplies

Total for Vendor: 0000030827 \$40.00

Vendor Expenditure Report-

Vendor: 000030165/Michele Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899001	00744137	30.00	Supplies

Total for Vendor: 000030165 \$30.00

Vendor: 000030459/Michelle Gongora

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900507	00748248	40.00	Supplies

Total for Vendor: 000030459 \$40.00

Vendor: 000030526/Michelle Gray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900872	00749894	33.00	Supplies

Total for Vendor: 000030526 \$33.00

Vendor: 000030347/Michelle Harrison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899659	00746067	28.00	Supplies

Total for Vendor: 000030347 \$28.00

Vendor Expenditure Report-

Vendor: 0000030157/Michelle Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898749	00743916	41.04	Supplies

Total for Vendor: 0000030157 \$41.04

Vendor: 0000030645/Michelle Merryman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900917	00749260	28.00	Supplies

Total for Vendor: 0000030645 \$28.00

Vendor: 0000030498/Michelle Westlotorn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900536	00748196	33.00	Supplies

Total for Vendor: 0000030498 \$33.00

Vendor: 0000030340/Michette McCoy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899683	00746297	40.00	Supplies

Total for Vendor: 0000030340 \$40.00

Vendor: 0000020177/Michigan Braille Transcribing Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899692	00743898	2,121.60	Adopted Textbks &

Vendor Expenditure Report-

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

Total for Vendor: 0000020177 \$2,121.60

Vendor: 0000028306/Miller Tire & Wheel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898753	00743903	6,759.54	Other Repair Supplies

Total for Vendor: 0000028306 \$6,759.54

Vendor: 0000020714/MIND Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747826	3,499.00	Supplies
		00748759	3,499.00	Software License
05/13/2014	15899386	00745708	3,499.00	Supplies
05/23/2014	15900324	00747825	3,499.00	Software License

Total for Vendor: 0000020714 \$13,996.00

Vendor: 0000021165/Mindstreams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898499	00738746	2,856.00	Consultants <=\$25K
05/20/2014	15900047	00743373	1,728.00	Consultants <=\$25K
05/23/2014	15900325	00743375	1,800.00	Consultants <=\$25K

Total for Vendor: 0000021165 \$6,384.00

Vendor Expenditure Report-

Vendor: 000001655/Mindware Ordering Information

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900919	00749969	45.89	Supplies

Total for Vendor: 000001655 \$45.89

Vendor: 0000030419/Minerva Guerrero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901141	00749878	34.00	Supplies

Total for Vendor: 0000030419 \$34.00

Vendor: 0000012886/Minuteman Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900326	00745786	248.26	Supplies

Total for Vendor: 0000012886 \$248.26

Vendor: 000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900327	00745911	10,800.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000006305 \$10,800.50

Vendor Expenditure Report-

Vendor: 0000001661/Miracle Recreation Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748312	3,953.45	Equipment Non Capitalized
		00748314	6,002.24	Equipment Non Capitalized
		00748316	4,866.05	Equipment Non Capitalized
		00748317	5,719.21	Equipment Non Capitalized
05/27/2014	15900632	00748309	8,479.64	Equipment Non Capitalized

Total for Vendor: 0000001661 \$29,020.59

Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744836	88.13	Other Repair Supplies
		00744837	1,126.49	Other Repair Supplies
		00744838	65.88	Other Repair Supplies
		00744840	16.51	Other Repair Supplies
		00744841	101.76	Other Repair Supplies
		00744843	4.59	Other Repair Supplies
		00744844	3,531.15	Other Repair Supplies
		00744846	287.99	Other Repair Supplies
		00744847	97.89	Other Repair Supplies
		00744849	8.10	Other Repair Supplies
		00744850	23.20	Other Repair Supplies
		00744851	396.74	Other Repair Supplies
		00744853	195.78	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00744855	-8.10	Other Repair Supplies
		00744856	-226.72	Other Repair Supplies
		00744857	-60.77	Other Repair Supplies
		00744861	8.16	Other Repair Supplies
		00744862	2,635.52	Other Repair Supplies
		00744863	136.51	Other Repair Supplies
		00744865	6,753.74	Other Repair Supplies
		00744867	12.17	Other Repair Supplies
		00744869	133.57	Other Repair Supplies
		00744870	1,001.72	Other Repair Supplies
		00744872	66.68	Other Repair Supplies
		00744874	231.77	Other Repair Supplies
		00744875	1,433.74	Other Repair Supplies
		00744860	181.47	Other Repair Supplies
		00744858	565.51	Other Repair Supplies
		00748676	3,695.14	Other Repair Supplies
		00748678	74.27	Other Repair Supplies
		00748679	299.70	Other Repair Supplies
		00748681	171.72	Other Repair Supplies
		00748683	282.75	Other Repair Supplies
		00748686	171.00	Other Repair Supplies
		00748687	186.43	Other Repair Supplies
		00748688	500.43	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748689	557.01	Other Repair Supplies
		00748692	815.70	Other Repair Supplies
		00748694	760.28	Other Repair Supplies
		00748696	-794.88	Other Repair Supplies
		00749597	112.47	Other Repair Supplies
		00749598	459.22	Other Repair Supplies
		00749599	67.18	Other Repair Supplies
		00749600	48.28	Other Repair Supplies
		00749601	12.17	Other Repair Supplies
		00749602	8,063.65	Other Repair Supplies
05/09/2014	00009615	00744835	363.63	Other Repair Supplies
05/13/2014	00009647	00744859	118.11	Other Repair Supplies
05/16/2014	00009677	00743902	908.08	Contracted Svcs Less Than \$25K
05/20/2014	00009711	00747210	883.96	Contracted Svcs Less Than \$25K
05/23/2014	00009743	00748673	141.83	Other Repair Supplies
05/27/2014	00009783	00748674	250.44	Other Repair Supplies
05/30/2014	15900920	00749579	132.50	Contracted Vehicle Repair

Total for Vendor: 0000001664 \$37,090.25

Vendor: 0000030208/Misa Takahashi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899058	00744487	41.04	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030208 \$41.04

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898500	00743265	2,944.10	Contracted Svcs Less Than \$25K
05/16/2014	15899693	00746401	2,944.07	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006306 \$5,888.17

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900048	00747212	1,278.83	Supplies

Total for Vendor: 0000001670 \$1,278.83

Vendor: 0000001677/Mobile Mini Storage Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741804	87.66	Rental Of Equipment
		00741805	134.66	Rental Of Equipment
		00741806	134.66	Rental Of Equipment
		00741807	134.66	Rental Of Equipment
		00741808	134.66	Rental Of Equipment
		00741809	134.66	Rental Of Equipment
		00741810	134.66	Rental Of Equipment
		00741811	134.66	Rental Of Equipment
		00745719	159.79	Rental Of Equipment
		00745724	87.66	Rental Of Equipment
		00745725	87.66	Rental Of Equipment
		00745726	87.66	Rental Of Equipment
		00745727	87.66	Rental Of Equipment
		00745729	134.66	Rental Of Equipment
		00745731	134.66	Rental Of Equipment
		00745732	134.66	Rental Of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745733	134.66	Rental Of Equipment
		00745735	97.20	Rental Of Equipment
		00745736	97.20	Rental Of Equipment
		00745722	87.66	Rental Of Equipment
		00745723	87.66	Rental Of Equipment
		00745734	97.20	Rental Of Equipment
		00749283	134.66	Rental Of Equipment
		00749284	134.66	Rental Of Equipment
		00749285	134.66	Rental Of Equipment
		00749286	134.66	Rental Of Equipment
		00749287	134.66	Rental Of Equipment
		00749288	134.66	Rental Of Equipment
		00749289	134.66	Rental Of Equipment
		00749290	134.66	Rental Of Equipment
		00749291	134.66	Rental Of Equipment
		00749293	87.66	Rental Of Equipment
		00749294	87.66	Rental Of Equipment
		00749295	97.20	Rental Of Equipment
05/02/2014	15898501	00741803	87.66	Rental Of Equipment
05/06/2014	15898754	00741802	87.66	Rental Of Equipment
05/13/2014	15899387	00745718	102.60	Rental Of Equipment
05/16/2014	15899694	00745720	87.66	Rental Of Equipment
05/20/2014	15900049	00745728	134.66	Rental Of Equipment
05/30/2014	15900921	00749282	134.66	Rental Of Equipment

Total for Vendor: 0000001677 \$4,665.63

Vendor: 0000030233/Monesha Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899008	00744889	32.40	Supplies

Total for Vendor: 0000030233 \$32.40

Vendor Expenditure Report-

Vendor: 0000030480/Monica Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901133	00749884	36.00	Supplies

Total for Vendor: 0000030480 \$36.00

Vendor: 0000030404/Monica Huu Ngyuen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899704	00746045	33.00	Supplies

Total for Vendor: 0000030404 \$33.00

Vendor: 0000030300/Monserrat Vazquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899074	00744852	33.00	Supplies

Total for Vendor: 0000030300 \$33.00

Vendor: 000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742349	397.66	Bldg Maintenance Supplies
		00743900	71.28	Inventory - PPO
		00743901	43.74	Bldg Maintenance Supplies
		00747373	48.06	Inventory - PPO
		00747374	19.98	Inventory - PPO
		00747375	270.00	Inventory - PPO
		00747377	270.00	Inventory - PPO
		00747378	270.00	Inventory - PPO
		00747379	640.71	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748448	374.11	Bldg Maintenance Supplies
		00748449	280.37	Bldg Maintenance Supplies
		00747382	540.00	Bldg Maintenance Supplies
		00747384	1,567.73	Equipment Non Capitalized
		00747386	1,084.26	Bldg Maintenance Supplies
		00747387	251.10	Inventory - PPO
		00747388	9,223.20	Inventory - PPO
		00747389	330.48	Bldg Maintenance Supplies
		00748402	1,512.00	Equipment Non Capitalized
05/09/2014	15899015	00742348	167.67	Bldg Maintenance Supplies
05/13/2014	15899388	00743899	706.36	Bldg Maintenance Supplies
05/23/2014	15900329	00747371	748.22	Bldg Maintenance Supplies
05/27/2014	15900633	00747381	618.84	Bldg Maintenance Supplies
05/30/2014	15900923	00749582	107.24	Bldg Maintenance Supplies

Total for Vendor: 0000005115 \$19,543.01

Vendor: 0000001690/Moran Canvas Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900050	00747365	4,909.20	Permanent Equipment (Capital)

Total for Vendor: 0000001690 \$4,909.20

Vendor: 0000006307/Morse Sr. High School ASB

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

			Amt	
		00744809	3,456.00	Contracted Svcs Less Than \$25K
		00744812	1,987.00	Contracted Svcs Less Than \$25K
		00744829	7,311.05	Contracted Svcs Less Than \$25K
		00744821	428.00	Contracted Svcs Less Than \$25K
		00744824	10,756.04	Consultants <=\$25K
		00744827	1,451.48	Auto Expense Personal Car
05/09/2014	15899016	00744819	1,004.35	Supplies
05/13/2014	15899389	00744796	4,052.40	Contracted Svcs Less Than \$25K
05/16/2014	15899699	00745889	3,208.71	Contracted Svcs Less Than \$25K
05/23/2014	15900331	00744818	318.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006307 \$33,973.03

Vendor: 000001697/Motorola Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749986	11,313.66	Equipment Non Capitalized
05/30/2014	15900926	00749583	1,758.24	Supplies

Total for Vendor: 000001697 \$13,071.90

Vendor: 0000028000/Mountain Lake Chess Camp Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899017	00744831	1,500.00	Consultants <=\$25K

Total for Vendor: 0000028000 \$1,500.00

Vendor Expenditure Report-

Vendor: 0000010436/MST Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743356	2,633.33	Contracted Svcs > \$25K
		00743358	1,148.15	Contracted Svcs > \$25K
05/02/2014	15898503	00743355	1,460.07	Contracted Svcs > \$25K
05/06/2014	15898756	00743914	2,633.33	Contracted Svcs > \$25K
05/30/2014	15900927	00748447	2,633.33	Contracted Svcs > \$25K

Total for Vendor: 0000010436 \$10,508.21

Vendor: 0000004473/Multi-Health Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	00009596	00742950	1,215.15	Tests In Classroom
05/20/2014	00009724	00745784	953.37	Tests In Classroom

Total for Vendor: 0000004473 \$2,168.52

Vendor: 0000001702/Museum Of Tolerance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899522	00745794	472.50	Supplies

Total for Vendor: 0000001702 \$472.50

Vendor Expenditure Report-

Vendor: 0000021573/Music123

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900051	00745782	1,079.99	Equipment Non Capitalized

Total for Vendor: 0000021573 \$1,079.99

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898585	00742902	1,592.50	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,592.50

Vendor: 0000030472/Myesha Love

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900419	00748718	30.00	Supplies

Total for Vendor: 0000030472 \$30.00

Vendor: 0000030137/Myra Cheung

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898952	00745171	56.16	Supplies

Total for Vendor: 0000030137 \$56.16

Vendor: 0000030796/Myra Cruz

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

			Amt	
05/30/2014	15901108	00749756	40.00	Supplies

Total for Vendor: 0000030796 \$40.00

Vendor: 0000029568/MZHY Editors Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900052	00747346	1,750.68	Supplies

Total for Vendor: 0000029568 \$1,750.68

Vendor: 000001715/NAEYC Institute Registration

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898579	00743426	495.00	Travel Conference
		00743430	495.00	Travel Conference
	15898586	00743456	495.00	Travel Conference
		00743770	495.00	Travel Conference
05/02/2014	15898561	00743385	495.00	Travel Conference
05/06/2014	15898855	00743769	495.00	Travel Conference
05/09/2014	15899100	00744895	870.00	Travel Conference

Total for Vendor: 000001715 \$3,840.00

Vendor: 0000030417/Nancy Grisafi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901139	00749883	33.00	Supplies

Total for Vendor: 0000030417 \$33.00

Vendor Expenditure Report-

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741178	37.08	Other Repair Supplies
		00741179	29.81	Other Repair Supplies
		00741180	96.97	Other Repair Supplies
		00741181	125.17	Other Repair Supplies
		00741218	8.69	Supplies
		00741326	138.02	Supplies
		00741335	95.45	Other Repair Supplies
		00741327	34.99	Supplies
		00744285	163.30	Other Repair Supplies
		00744286	36.46	Other Repair Supplies
		00744287	34.33	Other Repair Supplies
		00744288	69.98	Other Repair Supplies
		00744289	69.98	Other Repair Supplies
		00744290	36.43	Other Repair Supplies
		00744300	40.22	Other Repair Supplies
		00744306	9.82	Other Repair Supplies
		00744307	6.51	Other Repair Supplies
		00744310	5.34	Other Repair Supplies
		00744313	48.04	Other Repair Supplies
		00744316	286.19	Other Repair Supplies
		00744318	3.76	Other Repair Supplies
		00744322	643.16	Other Repair Supplies
		00744342	50.19	Other Repair Supplies
		00744343	63.57	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00744347	28.21	Supplies
		00744349	50.37	Supplies
		00744352	-34.33	Other Repair Supplies
		00740422	16.15	Bldg Maintenance Supplies
		00740878	22.08	Bldg Maintenance Supplies
		00740881	22.08	Bldg Maintenance Supplies
		00744319	37.02	Other Repair Supplies
		00744321	1.73	Other Repair Supplies
		00744323	37.02	Other Repair Supplies
		00744324	37.02	Other Repair Supplies
		00744325	18.47	Other Repair Supplies
		00744326	6.96	Other Repair Supplies
		00744327	37.02	Other Repair Supplies
		00744339	52.67	Other Repair Supplies
		00744346	23.70	Supplies
		00745685	2.61	Other Repair Supplies
		00745705	841.30	Other Repair Supplies
		00744341	52.88	Other Repair Supplies
		00745669	49.77	Supplies
		00745671	17.04	Other Repair Supplies
		00745672	12.40	Other Repair Supplies
		00745674	131.59	Other Repair Supplies
		00745679	18.06	Other Repair Supplies
		00745682	332.78	Other Repair Supplies
		00745684	18.81	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745689	9.80	Other Repair Supplies
		00745687	17.04	Other Repair Supplies
		00745691	2.71	Other Repair Supplies
		00745692	4.70	Other Repair Supplies
		00745693	64.99	Other Repair Supplies
		00745696	106.90	Other Repair Supplies
		00745697	13.29	Other Repair Supplies
		00745665	10.78	Bldg Maintenance Supplies
		00748065	33.05	Other Repair Supplies
		00748067	40.56	Other Repair Supplies
		00748068	444.52	Other Repair Supplies
		00748069	23.31	Other Repair Supplies
		00748070	17.65	Other Repair Supplies
		00748081	4.96	Other Repair Supplies
		00748093	13.05	Other Repair Supplies
		00748241	208.87	Other Repair Supplies
		00748243	71.06	Other Repair Supplies
		00748244	27.59	Other Repair Supplies
		00748245	7.86	Other Repair Supplies
		00748251	8.66	Other Repair Supplies
		00748253	141.33	Other Repair Supplies
		00748269	40.56	Other Repair Supplies
		00748287	66.10	Other Repair Supplies
		00748288	67.07	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00748289	141.33	Other Repair Supplies
		00748294	109.51	Supplies
		00748325	-40.56	Other Repair Supplies
		00748330	-16.52	Other Repair Supplies
		00748094	34.52	Other Repair Supplies
		00748101	61.75	Other Repair Supplies
		00748225	10.67	Other Repair Supplies
		00748230	10.39	Other Repair Supplies
		00748231	3.34	Other Repair Supplies
		00748237	23.75	Other Repair Supplies
		00748239	35.69	Other Repair Supplies
05/02/2014	15898567	00741171	45.46	Other Repair Supplies
05/06/2014	15898826	00741183	48.05	Other Repair Supplies
05/09/2014	15899142	00739608	86.65	Bldg Maintenance Supplies
05/13/2014	15899509	00740421	29.14	Bldg Maintenance Supplies
05/16/2014	15899772	00744340	53.79	Other Repair Supplies
05/20/2014	15900107	00745686	17.04	Other Repair Supplies
05/23/2014	15900458	00743325	75.03	Bldg Maintenance Supplies
05/27/2014	15900697	00745668	20.48	Bldg Maintenance Supplies
05/30/2014	15901065	00745666	125.67	Bldg Maintenance Supplies

Total for Vendor: 0000001712 \$6,288.46

Vendor Expenditure Report-

Vendor: 000001720/Nasco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745803	123.52	Supplies
		00746866	425.74	Supplies
05/06/2014	00009582	00743722	98.16	Supplies
05/13/2014	00009648	00745710	1,025.37	Supplies
05/20/2014	00009712	00746865	21.27	Supplies
05/23/2014	00009744	00747874	172.69	Supplies
05/30/2014	00009824	00749404	459.27	Supplies

Total for Vendor: 000001720 \$2,326.02

Vendor: 000030415/Natalie Garcia Genel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901127	00749882	33.00	Supplies

Total for Vendor: 000030415 \$33.00

Vendor: 000030306/Natalie Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899705	00746391	33.00	Supplies

Total for Vendor: 000030306 \$33.00

Vendor: 000030324/Natalie Ashley-Hurdy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899348	00745790	40.00	Supplies

Total for Vendor: 000030324 \$40.00

Vendor Expenditure Report-

Vendor: 0000028668/Nate's Fine Foods LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	00065234	00739738	7,030.00	Accounts Pay - Warehouse

Total for Vendor: 0000028668 \$7,030.00

Vendor: 0000001741/National Association For

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898504	00743323	60.00	Dues - Other

Total for Vendor: 0000001741 \$60.00

Vendor: 0000001743/National Association Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901222	00749360	23.50	AP - Payroll Deductions

Total for Vendor: 0000001743 \$23.50

Vendor: 0000001763/National Council Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898569	00743298	120.00	Dues - Other

Total for Vendor: 0000001763 \$120.00

Vendor: 0000001760/National Council Of Teachers

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

			Amt	
05/02/2014	15898568	00743300	150.00	Dues - Other

Total for Vendor: 0000001760 \$150.00

Vendor: 0000001769/National Gardening Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899774	00746783	1,443.90	Supplies

Total for Vendor: 0000001769 \$1,443.90

Vendor: 0000016807/National Institute of Governmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901066	00749355	1,535.00	Dues - Other

Total for Vendor: 0000016807 \$1,535.00

Vendor: 0000003490/National Notary Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899130	00745112	169.00	Travel Conference

Total for Vendor: 0000003490 \$169.00

Vendor: 0000024748/National Procurement Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899510	00745768	450.00	Supplies

Total for Vendor: 0000024748 \$450.00

Vendor Expenditure Report-

Vendor: 000001786/National School Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899701	00743727	262.12	Supplies

Total for Vendor: 000001786 \$262.12

Vendor: 000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741858	363.90	Bldg Maintenance Supplies
05/09/2014	15899019	00741857	894.45	Bldg Maintenance Supplies

Total for Vendor: 000001800 \$1,258.35

Vendor: 000028088/NBCUniversal LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900935	00747778	81,420.00	License And Fees

Total for Vendor: 000028088 \$81,420.00

Vendor: 000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	00009583	00740871	377.00	Supplies
05/13/2014	00009649	00742138	751.45	Supplies

Total for Vendor: 000001756 \$1,128.45

Vendor Expenditure Report-

Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898792	00742592	3,360.00	Contracted Svcs > \$25K

Total for Vendor: 0000025183 \$3,360.00

Vendor: 0000028761/NEI Contracting & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900108	00746845	137,304.45	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028761 \$137,304.45

Vendor: PD75251/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901224	00749377	101.95	AP - Payroll Deductions

Total for Vendor: PD75251 \$101.95

Vendor: 0000030420/Neilson Duong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899646	00746061	30.00	Supplies

Total for Vendor: 0000030420 \$30.00

Vendor Expenditure Report-

Vendor: 0000030622/Neng Xiong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900544	00748391	30.00	Supplies

Total for Vendor: 0000030622 \$30.00

Vendor: 0000014560/New Alternatives, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747262	9,669.00	MH/Residential Treatment>25K
05/20/2014	15900053	00747257	9,669.00	MH/Residential Treatment>25K

Total for Vendor: 0000014560 \$19,338.00

Vendor: 0000030705/Ngan Chau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901105	00749743	28.00	Supplies

Total for Vendor: 0000030705 \$28.00

Vendor: 0000030491/Ngan Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900940	00749319	33.00	Supplies

Total for Vendor: 0000030491 \$33.00

Vendor Expenditure Report-

Vendor: 0000030327/Ngeth Chhun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899628	00746437	33.00	Supplies

Total for Vendor: 0000030327 \$33.00

Vendor: 0000030175/Nhi Truong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899068	00744275	28.00	Supplies

Total for Vendor: 0000030175 \$28.00

Vendor: 126854E/Nhung Hoang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	00065282	00748259	64.00	Contracted Svcs Less Than \$25K

Total for Vendor: 126854E \$64.00

Vendor: 0000030092/Nicklas Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898534	00743450	30.00	Supplies

Total for Vendor: 0000030092 \$30.00

Vendor Expenditure Report-

Vendor: 0000028782/Nina Ann Reardon Reeves

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899828	00746725	2,461.70	Consultants <=\$25K

Total for Vendor: 0000028782 \$2,461.70

Vendor: 0000030354/Nina Sinbandit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901042	00750516	33.00	Supplies

Total for Vendor: 0000030354 \$33.00

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748764	6,104.75	Construction Testing
		00750486	1,428.00	Capital Contracted Svcs/Other
		00750487	775.75	Capital Contracted Svcs/Other
		00750489	4,100.00	Capital Contracted Svcs/Other
05/23/2014	15900336	00748763	798.00	Construction Testing
05/30/2014	15900943	00750485	58,465.25	Construction Testing

Total for Vendor: 0000003186 \$71,671.75

Vendor: 0000030341/Nora Mejia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899687	00746298	40.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030341 \$40.00

Vendor: 0000030709/Nora Z Dait

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	00065280	00748751	68.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030709 \$68.00

Vendor: 0000030335/Norma & Abel Melgoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899689	00746301	33.00	Supplies

Total for Vendor: 0000030335 \$33.00

Vendor: 0000030527/Norma Razo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899821	00746261	2,240.00	Litigation/Settlement< \$25K

Total for Vendor: 0000030527 \$2,240.00

Vendor: 0000030454/Norma Salazar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900519	00748272	40.00	Supplies

Total for Vendor: 0000030454 \$40.00

Vendor Expenditure Report-

Vendor: 0000030319/Nueva Villa Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900024	00747366	700.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030319 \$700.00

Vendor: 000006313/Oak Grove Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900492	00748176	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
		00746014	16,245.00	Bldg Plans/Architect Fees
05/16/2014	15899799	00746011	458.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$16,703.00

Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898847	00740739	627.64	Disposal Of Hazardous Waste
05/20/2014	15900125	00746020	1,070.40	Disposal Of Hazardous Waste
05/23/2014	15900493	00748426	3,841.41	Disposal Of Hazardous Waste
05/30/2014	15901087	00746016	550.00	Disposal Of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Hazardous Waste

Total for Vendor: 0000019363 \$6,089.45

Vendor: 0000030149/Ofelia Oakry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898846	00743947	32.40	Supplies

Total for Vendor: 0000030149 \$32.40

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737491	130.17	Supplies
		00737492	795.88	Supplies
		00737493	88.01	Supplies
		00737494	125.68	Supplies
		00737495	187.00	Supplies
		00737496	162.71	Supplies
		00737497	299.16	Supplies
		00737498	7,432.42	Supplies
		00737499	19.59	Supplies
		00737500	15.84	Supplies
		00737501	159.67	Supplies
		00737502	46.43	Supplies
		00737503	918.00	Supplies
		00737504	63.67	Supplies
		00737726	8.45	Supplies
		00737727	27.22	Supplies
		00737728	597.32	Supplies
		00737729	118.53	Supplies
		00737730	155.78	Supplies
		00737731	64.67	Supplies
		00737732	619.98	Supplies
		00737733	134.37	Supplies
		00737734	237.49	Supplies
		00737735	560.26	Supplies
		00737736	26.63	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737737	1,932.00	Supplies
		00737738	251.26	Supplies
		00737739	3.15	Supplies
		00737740	34.51	Supplies
		00737741	8.63	Supplies
		00737750	427.64	Supplies
		00742678	-50.89	Supplies
		00742679	-71.26	Supplies
		00743165	-2.85	Supplies
		00743166	-237.49	Supplies
		00743167	-90.70	Supplies
		00743494	-9.83	Supplies
		00737862	7.33	Supplies
		00737863	94.72	Supplies
		00737864	496.80	Supplies
		00738157	95.32	Supplies
		00738158	8.59	Supplies
		00738159	181.08	Supplies
		00738160	73.52	Supplies
		00738161	194.39	Supplies
		00738162	116.36	Supplies
		00738163	55.74	Supplies
		00738164	21.27	Supplies
		00738165	316.39	Supplies
		00738166	3.56	Supplies
		00738167	1,278.13	Supplies
		00738168	64.67	Supplies
		00738169	74.47	Supplies
		00738170	98.00	Supplies
		00738171	1,499.26	Supplies
		00738172	145.80	Supplies
		00738173	41.69	Supplies
		00738174	319.68	Supplies
		00738175	19.66	Supplies
		00738176	210.38	Supplies
		00738177	488.58	Supplies
		00738178	18.68	Supplies
		00738179	227.55	Supplies
		00738180	89.79	Supplies
		00738181	62.21	Supplies
		00738182	1,954.29	Supplies
		00738183	725.84	Supplies
		00738184	490.00	Supplies
		00738185	10.88	Supplies
		00738186	4,482.73	Supplies
		00738187	616.78	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738188	76.43	Supplies
		00738189	116.48	Supplies
		00738190	575.37	Supplies
		00738191	62.85	Supplies
		00738192	55.17	Supplies
		00738194	1,273.76	Supplies
		00738405	86.40	Supplies
		00738407	643.73	Supplies
		00738408	368.49	Supplies
		00738409	65.12	Supplies
		00738410	108.50	Supplies
		00738411	285.44	Supplies
		00738412	111.39	Supplies
		00738413	46.87	Supplies
		00738414	16.19	Supplies
		00738415	692.45	Supplies
		00738416	51.90	Supplies
		00738417	125.54	Supplies
		00738418	8.79	Supplies
		00738419	1,192.43	Supplies
		00738420	43.91	Supplies
		00738421	21.28	Supplies
		00738422	180.85	Supplies
		00738423	555.04	Supplies
		00738424	62.34	Supplies
		00738425	73.66	Supplies
		00738426	57.45	Supplies
		00738427	67.74	Supplies
		00738428	3,665.38	Supplies
		00738429	397.98	Supplies
		00738430	2,821.82	Supplies
		00738431	26.89	Supplies
		00738433	789.56	Supplies
		00738434	197.06	Supplies
		00738435	103.16	Supplies
		00738436	2,663.17	Supplies
		00738437	183.49	Supplies
		00738438	297.92	Supplies
		00738439	1,192.91	Supplies
		00738440	78.65	Supplies
		00738441	21.28	Supplies
		00738442	72.54	Supplies
		00738443	597.50	Supplies
		00738444	16.70	Supplies
		00738445	67.28	Supplies
		00738446	5.65	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738447	34.91	Supplies
		00738448	41.02	Supplies
		00738449	10.64	Supplies
		00738450	21.28	Supplies
		00738451	229.89	Supplies
		00738452	8.63	Supplies
		00738453	312.88	Supplies
		00738454	36.94	Supplies
		00738455	536.35	Supplies
		00738456	345.17	Supplies
		00738457	42.70	Supplies
		00738459	3,275.23	Supplies
		00738460	58.73	Supplies
		00738461	2,182.11	Supplies
		00738774	233.15	Supplies
		00739750	299.98	Food Svcs Supplies/Cafe Acct
		00744085	-3.11	Supplies
		00738776	46.12	Supplies
		00738777	190.12	Supplies
		00738778	115.72	Supplies
		00738779	136.19	Supplies
		00738780	101.92	Supplies
		00738781	149.97	Supplies
		00738782	13.87	Supplies
		00738783	10.17	Supplies
		00738784	29.08	Supplies
		00738785	98.33	Supplies
		00738786	945.32	Supplies
		00738787	832.37	Supplies
		00738788	638.17	Supplies
		00738789	581.52	Supplies
		00738790	194.08	Supplies
		00738791	297.67	Supplies
		00738792	78.61	Supplies
		00738796	70.01	Supplies
		00738797	1,533.43	Supplies
		00738798	69.01	Supplies
		00738799	760.68	Supplies
		00738800	373.90	Supplies
		00738801	6.25	Supplies
		00738802	252.09	Supplies
		00738803	1,118.02	Supplies
		00738804	23.03	Supplies
		00738805	149.90	Supplies
		00738806	369.45	Supplies
		00738807	476.82	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738808	216.86	Supplies
		00738809	1,432.54	Supplies
		00738810	261.90	Supplies
		00738812	585.14	Supplies
		00738813	108.96	Supplies
		00738814	156.32	Supplies
		00738815	48.47	Supplies
		00738816	594.00	Supplies
		00738817	1,455.28	Supplies
		00738818	105.95	Supplies
		00738819	144.43	Supplies
		00738820	494.26	Supplies
		00738821	980.00	Supplies
		00738822	47.28	Supplies
		00738823	443.92	Supplies
		00738824	186.73	Supplies
		00738825	1.93	Supplies
		00738826	1,737.66	Supplies
		00738827	67.39	Supplies
		00738828	1,245.56	Supplies
		00738829	53.00	Supplies
		00738830	57.45	Supplies
		00738831	398.11	Supplies
		00738832	267.41	Supplies
		00738833	78.24	Supplies
		00738834	247.50	Supplies
		00738835	366.12	Supplies
		00738836	42.98	Supplies
		00738837	37.12	Supplies
		00738838	127.44	Supplies
		00738839	10.79	Supplies
		00738840	161.99	Supplies
		00738841	52.80	Supplies
		00739023	621.30	Supplies
		00739024	26.95	Supplies
		00739025	175.50	Supplies
		00739026	358.23	Supplies
		00739027	7.33	Supplies
		00739028	146.86	Supplies
		00739029	176.21	Supplies
		00739030	144.66	Bldg Maintenance Supplies
		00739031	98.00	Postage Expense
		00739032	5.21	Supplies
		00739033	331.53	Supplies
		00739034	28.03	Supplies
		00739035	469.31	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739036	3.39	Supplies
		00739037	6.46	Supplies
		00739038	447.39	Supplies
		00739039	132.51	Supplies
		00739040	117.71	Supplies
		00739041	28.08	Supplies
		00739042	62.83	Supplies
		00739043	453.86	Supplies
		00739044	19.33	Supplies
		00739045	510.39	Supplies
		00739046	32.22	Supplies
		00739047	7.34	Supplies
		00739048	113.78	Inservice supplies
		00739049	215.89	Supplies
		00739050	260.93	Supplies
		00739051	30.77	Supplies
		00739052	16.91	Supplies
		00739053	74.07	Supplies
		00739107	518.36	Supplies
		00739108	14.03	Inservice supplies
		00744128	-206.32	Supplies
		00744132	-149.03	Supplies
		00744133	-161.89	Supplies
		00744750	-79.37	Supplies
		00744751	-138.99	Supplies
		00739292	25.91	Supplies
		00739293	148.78	Supplies
		00739294	4.31	Supplies
		00739295	622.04	Supplies
		00739296	25.49	Supplies
		00739297	314.77	Supplies
		00739298	2.37	Supplies
		00739299	60.65	Supplies
		00739300	49.00	Supplies
		00739301	83.64	Supplies
		00739302	185.85	Supplies
		00739303	421.31	Supplies
		00739304	101.35	Supplies
		00739305	14.36	Supplies
		00739306	48.34	Supplies
		00739307	25.76	Supplies
		00739308	913.83	Supplies
		00739309	172.69	Supplies
		00739310	306.70	Supplies
		00739311	61.98	Supplies
		00739312	146.59	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739313	139.06	Supplies
		00739314	1,219.05	Supplies
		00739315	116.38	Supplies
		00739316	287.28	Supplies
		00739317	25.49	Supplies
		00739318	466.84	Supplies
		00739319	336.54	Supplies
		00739320	1,265.44	Supplies
		00739321	379.40	Supplies
		00739322	122.09	Supplies
		00739324	224.04	Supplies
		00739325	98.27	Supplies
		00739326	2,964.18	Supplies
		00739328	88.00	Supplies
		00739329	556.43	Supplies
		00739330	45.36	Supplies
		00739331	22.68	Supplies
		00739332	255.28	Supplies
		00739333	32.50	Supplies
		00739334	118.21	Supplies
		00739335	905.04	Supplies
		00739336	3.24	Supplies
		00739337	281.84	Supplies
		00739338	2.52	Supplies
		00739339	78.73	Supplies
		00739340	53.98	Supplies
		00739341	216.42	Supplies
		00739342	307.69	Supplies
		00739343	35.34	Supplies
		00739344	51.81	Supplies
		00739345	1,841.45	Supplies
		00739346	1,200.03	Supplies
		00739347	87.05	Supplies
		00739348	2,499.00	Supplies
		00739349	343.17	Supplies
		00739350	168.59	Supplies
		00739351	86.29	Supplies
		00739352	86.35	Supplies
		00739353	530.10	Supplies
		00739354	196.00	Supplies
		00739355	376.52	Supplies
		00739358	88.92	Supplies
		00739360	317.52	Supplies
		00739361	8.53	Supplies
		00739362	247.07	Supplies
		00739363	25.66	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739364	240.45	Supplies
		00739365	416.24	Supplies
		00739366	61.98	Supplies
		00739367	247.53	Supplies
		00739368	702.19	Supplies
		00739369	35.53	Supplies
		00739618	198.23	Supplies
		00739619	75.69	Supplies
		00739620	35.87	Supplies
		00739621	704.45	Supplies
		00739622	562.43	Supplies
		00739623	114.27	Supplies
		00739624	285.44	Supplies
		00739625	244.46	Supplies
		00739626	8.59	Supplies
		00739627	20.49	Supplies
		00739628	21.28	Supplies
		00739629	362.88	Supplies
		00739630	714.52	Supplies
		00739631	161.94	Supplies
		00739632	467.64	Supplies
		00739633	1,332.07	Supplies
		00739634	187.92	Supplies
		00739635	24.83	Supplies
		00739636	52.37	Supplies
		00739637	34.89	Supplies
		00739638	48.30	Supplies
		00739639	372.92	Supplies
		00739640	526.85	Supplies
		00739641	398.36	Supplies
		00739642	10.79	Supplies
		00739643	506.36	Supplies
		00739644	658.50	Supplies
		00739645	193.10	Supplies
		00739646	296.46	Supplies
		00739647	63.50	Supplies
		00739648	140.40	Supplies
		00739649	274.88	Supplies
		00739650	104.52	Supplies
		00739651	554.98	Supplies
		00739652	134.89	Supplies
		00739655	25.49	Supplies
		00739656	237.49	Supplies
		00739657	336.15	Supplies
		00739658	217.32	Supplies
		00739659	42.01	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739660	1,153.98	Supplies
		00739661	35.09	Supplies
		00739662	61.15	Supplies
		00739663	33.38	Supplies
		00739664	497.16	Supplies
		00739665	322.57	Supplies
		00739666	123.48	Supplies
		00739667	441.21	Supplies
		00739668	26.52	Supplies
		00739669	89.22	Supplies
		00739670	45.13	Supplies
		00739671	90.07	Supplies
		00739672	4,841.16	Supplies
		00739673	11.58	Supplies
		00739674	383.21	Supplies
		00739675	15.12	Supplies
		00739676	99.89	Supplies
		00739677	360.02	Supplies
		00739678	6,000.39	Supplies
		00739679	452.56	Supplies
		00739680	65.83	Supplies
		00739682	110.15	Supplies
		00739683	74.47	Supplies
		00739852	647.98	Supplies
		00739853	25.90	Supplies
		00739854	2.69	Supplies
		00739855	237.59	Supplies
		00739859	19.22	Supplies
		00739860	126.69	Supplies
		00739861	55.08	Supplies
		00739862	65.79	Supplies
		00739863	25.90	Supplies
		00739864	194.03	Supplies
		00739865	682.67	Supplies
		00739866	1,272.14	Supplies
		00739867	1,482.56	Supplies
		00739868	75.49	Supplies
		00739869	101.24	Supplies
		00739870	48.34	Supplies
		00739871	385.86	Supplies
		00739872	14.28	Supplies
		00739873	49.93	Supplies
		00739874	35.16	Supplies
		00739875	418.89	Supplies
		00739876	115.99	Supplies
		00739877	25.66	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739878	158.14	Supplies
		00739879	56.14	Supplies
		00739881	980.00	Postage Expense
		00739882	178.60	Supplies
		00739883	22.30	Bldg Maintenance Supplies
		00739884	140.18	Supplies
		00739885	62.53	Supplies
		00739887	17.43	Supplies
		00739888	2.70	Supplies
		00739889	2.16	Supplies
		00739890	13.50	Supplies
		00739891	6.48	Supplies
		00739892	2.70	Supplies
		00739893	222.09	Supplies
		00739894	129.34	Supplies
		00739895	634.92	Supplies
		00739896	237.49	Supplies
		00739897	5,354.92	Supplies
		00739898	113.62	Supplies
		00739899	92.58	Supplies
		00739900	7.87	Supplies
		00739901	15.84	Supplies
		00739902	9.27	Supplies
		00739903	476.51	Supplies
		00739904	282.56	Supplies
		00739905	719.31	Supplies
		00739906	1.95	Supplies
		00739907	106.27	Supplies
		00739908	2,081.16	Supplies
		00739909	126.33	Supplies
		00739910	172.49	Supplies
		00739911	70.48	Supplies
		00739912	793.10	Supplies
		00739913	1,191.91	Supplies
		00739914	406.97	Supplies
		00739915	28.80	Supplies
		00739916	62.60	Supplies
		00739917	260.57	Supplies
		00739918	22.56	Supplies
		00739919	17.93	Supplies
		00739920	130.71	Supplies
		00739921	19.43	Supplies
		00739922	111.28	Supplies
		00739923	72.68	Supplies
		00739924	55.94	Supplies
		00739925	15.90	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739926	26.65	Supplies
		00739927	5.59	Supplies
		00739928	66.16	Supplies
		00739929	373.14	Supplies
		00739930	950.92	Supplies
		00739931	1,025.89	Supplies
		00739932	599.72	Supplies
		00740166	26.99	Supplies
		00740167	44.80	Supplies
		00740168	12.95	Supplies
		00740169	77.70	Supplies
		00740170	962.18	Supplies
		00740171	201.15	Supplies
		00740172	131.91	Supplies
		00740173	358.02	Supplies
		00745048	-21.38	Supplies
		00745386	-37.58	Supplies
		00740175	43.52	Supplies
		00740176	5,027.50	Supplies
		00740177	6.36	Supplies
		00740178	29.48	Supplies
		00740179	2.52	Supplies
		00740180	148.87	Supplies
		00740181	127.44	Supplies
		00740182	144.66	Supplies
		00740183	506.20	Supplies
		00740184	485.78	Supplies
		00740185	127.44	Supplies
		00740186	35.63	Supplies
		00740187	67.82	Supplies
		00740189	179.28	Supplies
		00740190	54.32	Supplies
		00740191	348.25	Supplies
		00740192	12.94	Supplies
		00740193	271.95	Supplies
		00740194	4,418.31	Supplies
		00740195	1,006.17	Supplies
		00740196	83.05	Supplies
		00740197	76.82	Supplies
		00740200	11.66	Supplies
		00740201	89.26	Supplies
		00740202	2,372.61	Supplies
		00740203	24.56	Supplies
		00740204	35.86	Supplies
		00740205	150.33	Supplies
		00740206	12.20	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740207	236.08	Supplies
		00740208	900.53	Supplies
		00740209	176.42	Supplies
		00740210	38.82	Supplies
		00740211	351.71	Supplies
		00740212	17.07	Supplies
		00740213	98.00	Supplies
		00740214	98.00	Supplies
		00740215	68.28	Supplies
		00740216	42.39	Supplies
		00740217	36.15	Supplies
		00740218	113.44	Supplies
		00740219	7.55	Supplies
		00740220	131.79	Supplies
		00740221	387.16	Supplies
		00740222	37.98	Supplies
		00740223	38.88	Supplies
		00740470	38.85	Supplies
		00740471	7.02	Supplies
		00740472	27.91	Supplies
		00740473	480.18	Supplies
		00740475	9.78	Supplies
		00740476	17.97	Supplies
		00740477	211.42	Supplies
		00740478	579.56	Supplies
		00740479	5.39	Supplies
		00740480	531.28	Supplies
		00740481	502.64	Supplies
		00740482	304.67	Supplies
		00740483	1,817.38	Supplies
		00740484	13.71	Supplies
		00740485	201.57	Supplies
		00740486	282.29	Supplies
		00740487	2.26	Supplies
		00740488	107.99	Supplies
		00740489	36.59	Supplies
		00740490	205.78	Supplies
		00740491	205.90	Supplies
		00740492	2,424.62	Supplies
		00740494	400.96	Supplies
		00740495	64.79	Supplies
		00740496	34.54	Supplies
		00740497	304.80	Supplies
		00740498	406.30	Supplies
		00740499	524.82	Supplies
		00740500	122.09	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740502	401.13	Supplies
		00740503	699.48	Supplies
		00740504	47.53	Supplies
		00740505	164.16	Supplies
		00740506	178.59	Supplies
		00740507	33.13	Supplies
		00740508	31.55	Supplies
		00740509	1,107.55	Supplies
		00740510	1,132.11	Supplies
		00740511	316.47	Supplies
		00740512	284.04	Supplies
		00740513	139.70	Supplies
		00740514	416.97	Supplies
		00740515	34.54	Supplies
		00740516	215.65	Supplies
		00740517	23.74	Supplies
		00740518	92.55	Supplies
		00740519	45.25	Supplies
		00740520	12.15	Supplies
		00740521	2,225.92	Supplies
		00740522	487.13	Supplies
		00740523	17.26	Supplies
		00740524	35.62	Supplies
		00740525	21.62	Supplies
		00740526	7.45	Supplies
		00740527	158.22	Supplies
		00740528	294.00	Supplies
		00740529	450.94	Supplies
		00740530	43.11	Supplies
		00740531	372.44	Supplies
		00740532	32.31	Supplies
		00740533	110.51	Supplies
		00740534	64.37	Supplies
		00740535	1,243.36	Supplies
		00740536	1,129.70	Supplies
		00740537	46.39	Supplies
		00740613	17.59	Supplies
		00740614	63.44	Supplies
		00740617	758.11	Supplies
		00740619	68.69	Supplies
		00740620	222.43	Supplies
		00740621	53.98	Supplies
		00740622	26.22	Supplies
		00741776	194.40	Supplies
		00745937	-3.05	Supplies
		00745939	-54.24	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745941	-23.32	Supplies
		00745942	-37.57	Supplies
		00745945	-196.00	Supplies
		00745969	-117.37	Supplies
		00740689	47.92	Supplies
		00740690	32.39	Supplies
		00740691	47.48	Supplies
		00740692	475.11	Supplies
		00741033	210.44	Supplies
		00741034	689.99	Supplies
		00741035	74.41	Supplies
		00741036	46.81	Supplies
		00741037	333.89	Supplies
		00741040	20.21	Supplies
		00741041	47.57	Supplies
		00741042	21.83	Supplies
		00741043	630.26	Supplies
		00741044	290.95	Supplies
		00741045	6.77	Supplies
		00741046	33.94	Supplies
		00741047	57.07	Supplies
		00741048	106.38	Supplies
		00741049	269.32	Supplies
		00741050	999.06	Supplies
		00741051	247.22	Supplies
		00741052	221.62	Supplies
		00741053	405.86	Supplies
		00741054	312.34	Supplies
		00741055	140.29	Supplies
		00741056	1,799.64	Supplies
		00741057	47.41	Supplies
		00741058	83.26	Supplies
		00741059	7,282.09	Supplies
		00741060	451.01	Supplies
		00741061	155.52	Supplies
		00741062	9.16	Supplies
		00741063	6.52	Supplies
		00741064	456.68	Supplies
		00741065	112.75	Supplies
		00741066	1,084.43	Supplies
		00741067	65.59	Supplies
		00741068	646.34	Supplies
		00741069	206.23	Supplies
		00741070	18.93	Supplies
		00741071	61.73	Supplies
		00741072	9.50	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741073	9,918.96	Supplies
		00741074	30.22	Supplies
		00741075	62.91	Supplies
		00741076	305.77	Supplies
		00741077	15.66	Supplies
		00741078	239.77	Supplies
		00741079	28.64	Supplies
		00741080	660.26	Supplies
		00741081	144.61	Supplies
		00741082	356.17	Supplies
		00741083	2,195.41	Supplies
		00741084	37.62	Supplies
		00741086	449.78	Supplies
		00741087	147.18	Supplies
		00741088	27.77	Supplies
		00741089	151.70	Supplies
		00741090	1,191.11	Supplies
		00741091	51.84	Supplies
		00741092	710.47	Supplies
		00741093	725.63	Supplies
		00741094	1,274.00	Postage Expense
		00741095	100.31	Supplies
		00741096	765.32	Supplies
		00741097	6,033.73	Supplies
		00741098	149.03	Supplies
		00741099	161.99	Supplies
		00741100	480.34	Supplies
		00741101	21.28	Supplies
		00741102	1,587.22	Supplies
		00741103	43.09	Supplies
		00741104	481.14	Supplies
		00741105	124.10	Supplies
		00741106	384.20	Supplies
		00741107	28.12	Supplies
		00741108	37.86	Supplies
		00741109	148.65	Supplies
		00741110	256.21	Supplies
		00741111	183.96	Supplies
		00741112	76.44	Supplies
		00741113	552.67	Supplies
		00741114	519.70	Supplies
		00741115	62.40	Supplies
		00741116	79.68	Supplies
		00741117	18.21	Supplies
		00741119	114.67	Supplies
		00741120	2,737.04	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741121	154.72	Supplies
		00741122	294.46	Supplies
		00741123	58.04	Supplies
		00741124	520.47	Supplies
		00741125	98.00	Supplies
		00741126	47.53	Supplies
		00741127	1,989.46	Supplies
		00741128	51.58	Supplies
		00741129	17.26	Supplies
		00741596	60.43	Supplies
		00741597	61.34	Supplies
		00741598	98.41	Supplies
		00741599	148.93	Supplies
		00741600	71.15	Supplies
		00741601	1,551.10	Supplies
		00741602	204.63	Supplies
		00741603	123.01	Supplies
		00741604	65.33	Supplies
		00741605	916.32	Supplies
		00741606	61.52	Supplies
		00741607	9.67	Supplies
		00741609	290.67	Supplies
		00741610	26.24	Supplies
		00741611	15.88	Supplies
		00741612	257.15	Supplies
		00741613	113.91	Supplies
		00741614	237.11	Supplies
		00741615	101.77	Supplies
		00741616	510.84	Supplies
		00741617	326.64	Supplies
		00741618	118.03	Supplies
		00741619	84.16	Supplies
		00741620	95.04	Supplies
		00741621	540.12	Supplies
		00741622	3.94	Supplies
		00741623	1,262.56	Supplies
		00741624	5.30	Supplies
		00741625	16.96	Supplies
		00741626	21.33	Supplies
		00741627	58.19	Supplies
		00741628	1,118.83	Supplies
		00741629	155.03	Supplies
		00741630	17.02	Supplies
		00741631	38.15	Supplies
		00741632	42.57	Supplies
		00741633	18.13	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741634	306.27	Supplies
		00741635	124.77	Supplies
		00741636	42.26	Supplies
		00741638	72.01	Supplies
		00741639	448.79	Supplies
		00741640	31.69	Supplies
		00741641	106.21	Supplies
		00741642	1,225.00	Supplies
		00741644	808.34	Supplies
		00741645	7.55	Supplies
		00741646	110.12	Supplies
		00741647	130.12	Supplies
		00741648	213.82	Supplies
		00741649	313.80	Supplies
		00741650	2.13	Supplies
		00741651	345.42	Supplies
		00741652	151.19	Supplies
		00741653	410.46	Supplies
		00741654	324.50	Supplies
		00741655	60.44	Supplies
		00741656	256.74	Supplies
		00741657	53.19	Supplies
		00741658	52.25	Supplies
		00741659	72.47	Supplies
		00741660	17.76	Supplies
		00741661	9.71	Supplies
		00741662	18.35	Supplies
		00741663	23.75	Supplies
		00741664	65.61	Supplies
		00741665	35.27	Supplies
		00741666	12.51	Supplies
		00741667	96.31	Supplies
		00741668	227.48	Supplies
		00741669	159.66	Supplies
		00741670	29.92	Supplies
		00741671	53.92	Supplies
		00741672	73.44	Supplies
		00741673	509.20	Supplies
		00741674	21.12	Supplies
		00741675	167.85	Supplies
		00741676	47.50	Supplies
		00741677	553.98	Supplies
		00741678	53.45	Supplies
		00741938	302.13	Supplies
		00741939	41.03	Supplies
		00741940	32.39	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741941	340.19	Supplies
		00746919	-159.44	Supplies
		00746920	-70.96	Supplies
		00747059	-9.39	Supplies
		00747064	-55.49	Supplies
		00741952	368.13	Supplies
		00741953	44.45	Supplies
		00741954	418.99	Supplies
		00741956	70.58	Supplies
		00741957	25.40	Supplies
		00741958	193.94	Supplies
		00741959	78.30	Supplies
		00741960	1,966.49	Supplies
		00741961	194.40	Supplies
		00741962	703.53	Supplies
		00741963	69.83	Supplies
		00741964	451.01	Supplies
		00741965	252.72	Supplies
		00741966	471.41	Supplies
		00741967	118.91	Supplies
		00741968	18.64	Supplies
		00741969	38.87	Supplies
		00741970	39.64	Supplies
		00741971	3,162.24	Supplies
		00741972	260.84	Supplies
		00741973	6.38	Supplies
		00741974	23.52	Supplies
		00741975	15.54	Supplies
		00741976	26.89	Supplies
		00741977	58.92	Supplies
		00741978	159.98	Supplies
		00741979	173.02	Supplies
		00741980	118.80	Supplies
		00741981	980.00	Supplies
		00741983	592.14	Supplies
		00741984	84.65	Supplies
		00741985	268.38	Supplies
		00741986	2,514.26	Supplies
		00741987	50.26	Supplies
		00741988	3,586.11	Supplies
		00741991	3,097.44	Supplies
		00741992	489.13	Supplies
		00741993	8.62	Supplies
		00742230	64.75	Supplies
		00742231	21.59	Supplies
		00742232	83.15	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742233	6.00	Supplies
		00742234	24.39	Supplies
		00742235	41.44	Supplies
		00742236	53.94	Supplies
		00742237	34.52	Supplies
		00742238	374.04	Supplies
		00742239	21.60	Supplies
		00742241	326.41	Supplies
		00742242	312.50	Supplies
		00742243	1,156.79	Supplies
		00742244	20.52	Supplies
		00742245	649.06	Supplies
		00742246	104.98	Supplies
		00742247	142.18	Supplies
		00742248	10.29	Supplies
		00742249	230.04	Supplies
		00742250	55.73	Supplies
		00742252	183.59	Supplies
		00742253	53.19	Supplies
		00742254	51.06	Supplies
		00742255	18.19	Supplies
		00742256	100.74	Supplies
		00742257	159.07	Supplies
		00742258	69.92	Supplies
		00742259	39.75	Supplies
		00742260	512.78	Supplies
		00742261	102.59	Supplies
		00742262	146.45	Supplies
		00742263	1,378.80	Supplies
		00742265	19.33	Supplies
		00742266	361.36	Supplies
		00747907	628.51	Supplies
		00747910	53.44	Supplies
		00747911	53.19	Supplies
		00747912	43.48	Supplies
		00747913	19.68	Supplies
		00747916	207.62	Supplies
		00747919	389.19	Supplies
		00747921	12.94	Supplies
		00747924	1,930.98	Supplies
		00747929	1,939.53	Supplies
		00747938	-61.30	Supplies
		00747939	-367.90	Supplies
		00747942	52.60	Supplies
		00748042	66.60	Supplies
		00748045	116.37	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748048	267.73	Supplies
		00748050	46.02	Supplies
		00748052	6.03	Supplies
		00748053	221.76	Supplies
		00748061	9.72	Supplies
		00748071	242.74	Supplies
		00748080	23.70	Supplies
		00748496	-2,499.82	Supplies
		00748497	-200.87	Supplies
		00742417	59.65	Supplies
		00742418	99.76	Supplies
		00742419	193.98	Supplies
		00742421	20.62	Supplies
		00742422	77.72	Supplies
		00742423	42.55	Supplies
		00742424	66.83	Supplies
		00742427	70.82	Supplies
		00742428	3.05	Supplies
		00742429	4.03	Supplies
		00742430	9.14	Supplies
		00742431	4.91	Supplies
		00742432	218.81	Supplies
		00742433	63.36	Supplies
		00742434	30.46	Supplies
		00742435	694.09	Supplies
		00742436	516.81	Supplies
		00742437	74.79	Supplies
		00742438	185.00	Supplies
		00742439	46.76	Supplies
		00742441	1,246.54	Supplies
		00742442	74.79	Supplies
		00742444	139.84	Supplies
		00742445	517.72	Supplies
		00742446	136.40	Supplies
		00742447	770.44	Supplies
		00742448	602.42	Supplies
		00742449	626.18	Supplies
		00742450	26.81	Supplies
		00742451	35.53	Supplies
		00742452	117.02	Supplies
		00742453	292.71	Supplies
		00742454	19.82	Supplies
		00742455	2,160.89	Supplies
		00742456	11.71	Supplies
		00742457	889.68	Supplies
		00742458	34.98	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742459	413.01	Supplies
		00742460	163.74	Supplies
		00742461	28.06	Supplies
		00742462	852.08	Supplies
		00742463	101.02	Supplies
		00742464	102.59	Supplies
		00742465	12.36	Supplies
		00742466	416.88	Supplies
		00742677	1,594.00	Supplies
		00742680	2.47	Supplies
		00742681	38.86	Supplies
		00742682	1,382.92	Supplies
		00742691	5.83	Supplies
		00742692	48.48	Supplies
		00742693	58.11	Supplies
		00742694	349.81	Supplies
		00742695	395.46	Supplies
		00742696	203.12	Supplies
		00742697	36.03	Supplies
		00742698	55.57	Supplies
		00742699	25.91	Supplies
		00742700	249.43	Supplies
		00742701	4,731.08	Supplies
		00742702	36.81	Supplies
		00742703	678.97	Supplies
		00742704	172.97	Supplies
		00742705	25.06	Supplies
		00742706	42.98	Supplies
		00742707	153.18	Supplies
		00742708	241.43	Supplies
		00742709	858.87	Supplies
		00742710	63.17	Supplies
		00742712	101.74	Supplies
		00742713	196.00	Supplies
		00742714	204.94	Supplies
		00742715	2,621.08	Supplies
		00742716	237.23	Supplies
		00742718	153.38	Supplies
		00742719	278.26	Supplies
		00742720	5.67	Supplies
		00742721	497.92	Supplies
		00742722	199.58	Supplies
		00742724	233.28	Supplies
		00742725	91.34	Supplies
		00742726	9.17	Supplies
		00742727	22.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742728	705.27	Supplies
		00742729	73.07	Supplies
		00742730	160.90	Supplies
		00742732	47.97	Supplies
		00742733	46.73	Supplies
		00742734	3,726.70	Supplies
		00742735	1,279.48	Supplies
		00742736	2,776.79	Supplies
		00742737	114.70	Supplies
		00742738	20.60	Supplies
		00742739	2,414.10	Supplies
		00742740	57.37	Supplies
		00743104	46.30	Supplies
		00743105	18.81	Supplies
		00743106	7.13	Supplies
		00743107	2,257.50	Supplies
		00743108	4.31	Supplies
		00743109	126.24	Supplies
		00743110	30.77	Supplies
		00743111	8.49	Supplies
		00743112	31.83	Supplies
		00743113	97.09	Supplies
		00743114	198.87	Supplies
		00743115	30.46	Supplies
		00743116	1,230.84	Supplies
		00743117	140.96	Supplies
		00743118	164.52	Supplies
		00743119	17.77	Supplies
		00743120	7.32	Supplies
		00743121	301.45	Supplies
		00743122	384.48	Supplies
		00743123	30.46	Supplies
		00743124	438.97	Supplies
		00743125	31.32	Supplies
		00743126	380.33	Supplies
		00743127	3.05	Supplies
		00743128	54.30	Supplies
		00743129	32.23	Supplies
		00743130	245.00	Supplies
		00743131	196.00	Supplies
		00743132	74.36	Supplies
		00743133	79.37	Supplies
		00743134	1,231.11	Supplies
		00743135	160.91	Supplies
		00743137	48.54	Supplies
		00743138	478.67	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743139	83.56	Supplies
		00743140	24.78	Supplies
		00743141	1,906.91	Supplies
		00743142	45.78	Supplies
		00743143	633.52	Supplies
		00743144	60.46	Supplies
		00743145	190.96	Supplies
		00743146	357.38	Supplies
		00743147	54.69	Supplies
		00743148	6.38	Supplies
		00743149	162.66	Supplies
		00743150	244.60	Supplies
		00743151	72.60	Supplies
		00743152	80.61	Supplies
		00743153	79.73	Supplies
		00743154	44.93	Supplies
		00743155	4.54	Supplies
		00743156	821.18	Supplies
		00743157	144.22	Supplies
		00743158	112.69	Supplies
		00743159	194.01	Supplies
		00743160	241.83	Supplies
		00743161	99.14	Supplies
		00743162	19.44	Supplies
		00743163	10.89	Supplies
		00743168	633.17	Supplies
		00743169	113.95	Supplies
		00743171	60.03	Supplies
		00743172	205.63	Supplies
		00743173	9.46	Supplies
		00743174	1,143.07	Supplies
		00743175	1,406.58	Supplies
		00743492	9.71	Supplies
		00743495	49.63	Supplies
		00743496	196.56	Supplies
		00744233	51.79	Supplies
		00749170	-128.10	Supplies
		00749171	-156.36	Supplies
		00749172	-229.41	Supplies
		00749173	-1,078.30	Supplies
		00749174	-231.01	Supplies
		00749175	-237.06	Supplies
		00749176	-2,477.34	Supplies
		00749177	-430.78	Supplies
		00749178	-290.47	Supplies
		00749179	-124.29	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749180	-346.20	Supplies
		00749184	-287.24	Supplies
		00749185	-103.03	Supplies
		00749186	-162.37	Supplies
		00749187	-300.48	Supplies
		00749192	-134.14	Supplies
		00749193	-1,785.24	Supplies
		00743508	78.41	Supplies
		00743509	8.63	Supplies
		00743510	15.04	Supplies
		00743511	345.25	Supplies
		00743512	60.18	Supplies
		00743513	103.59	Supplies
		00743514	735.00	Supplies
		00743515	162.17	Supplies
		00743516	3.99	Supplies
		00743517	43.42	Supplies
		00743518	30.46	Supplies
		00743519	164.35	Supplies
		00743520	242.90	Supplies
		00743521	104.00	Supplies
		00743522	73.85	Supplies
		00743523	77.92	Supplies
		00743524	260.91	Supplies
		00743525	158.44	Supplies
		00743527	220.43	Supplies
		00743528	19.05	Supplies
		00743529	307.77	Supplies
		00743530	8.08	Supplies
		00743531	90.34	Supplies
		00743532	271.57	Supplies
		00743533	126.53	Supplies
		00743534	776.17	Supplies
		00743535	160.92	Supplies
		00743536	38.60	Supplies
		00743537	22.66	Supplies
		00743540	99.00	Supplies
		00743541	23.24	Supplies
		00743542	40.18	Supplies
		00743543	84.81	Supplies
		00743544	417.84	Supplies
		00743545	1,875.38	Supplies
		00743546	131.24	Supplies
		00743547	3,472.61	Supplies
		00743548	1,638.84	Supplies
		00743549	984.37	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743550	99.21	Supplies
		00743552	103.16	Supplies
		00743553	87.06	Supplies
		00743554	23.76	Supplies
		00743555	343.98	Inservice supplies
		00743556	43.19	Supplies
		00743557	578.23	Supplies
		00743559	74.19	Supplies
		00743560	77.72	Supplies
		00743561	26.24	Supplies
		00743562	12.18	Supplies
		00743563	173.92	Supplies
		00743564	66.92	Supplies
		00743565	345.12	Supplies
		00743566	134.95	Supplies
		00743567	100.86	Supplies
		00743568	115.80	Supplies
		00744084	19.38	Supplies
		00744086	34.52	Supplies
		00744087	419.58	Supplies
		00744088	23.39	Supplies
		00744089	127.98	Supplies
		00744090	142.41	Supplies
		00744091	534.09	Supplies
		00744092	98.00	Supplies
		00744094	322.92	Supplies
		00744095	186.73	Supplies
		00744096	259.19	Supplies
		00744097	102.99	Supplies
		00744098	65.32	Supplies
		00744099	6.48	Supplies
		00744100	30.77	Supplies
		00744101	46.76	Supplies
		00744102	25.88	Supplies
		00744103	17.72	Supplies
		00744104	16.55	Supplies
		00744105	98.28	Supplies
		00744106	703.10	Supplies
		00744107	3,598.06	Supplies
		00744108	3,920.00	Supplies
		00744109	217.93	Supplies
		00744110	767.93	Supplies
		00744111	103.67	Supplies
		00744112	716.15	Supplies
		00744113	242.79	Supplies
		00744114	4.54	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744115	492.91	Supplies
		00744116	457.34	Supplies
		00744117	530.51	Supplies
		00744118	245.81	Supplies
		00744119	58.32	Supplies
		00744120	34.99	Supplies
		00744121	38.82	Supplies
		00744122	67.07	Supplies
		00744126	11.65	Supplies
		00744127	70.49	Supplies
		00744129	43.15	Supplies
		00744130	22.00	Supplies
		00744131	29.33	Supplies
		00744134	288.59	Supplies
		00744135	556.18	Supplies
		00746064	46.69	Supplies
		00746270	1,982.97	Supplies
		00746286	90.40	Supplies
		00748292	3,564.60	Supplies
		00749686	-31.80	Supplies
		00750188	-408.24	Supplies
		00750190	-146.97	Supplies
		00750191	-63.76	Supplies
		00750194	-49.00	Supplies
		00750195	-272.81	Supplies
		00750286	-60.43	Supplies
05/02/2014	00009547	00737490	95.15	Supplies
05/06/2014	00009584	00737861	454.25	Supplies
05/09/2014	00009616	00738775	32.39	Supplies
05/13/2014	00009650	00739291	55.03	Supplies
05/16/2014	00009678	00740174	139.06	Supplies
05/20/2014	00009713	00740688	90.70	Supplies
05/23/2014	00009745	00741951	12.29	Supplies
05/27/2014	00009784	00742416	59.61	Supplies
05/30/2014	00009825	00743507	22.66	Supplies

Total for Vendor: 0000001850 \$393,819.81

Vendor: 000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741781	3.33	Supplies
		00741778	2,030.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744328	672.06	Equipment Non Capitalized
		00744332	765.39	Supplies
		00744345	298.29	Supplies
		00744350	87.09	Supplies
		00744353	344.51	Supplies
		00744355	683.95	Supplies
		00744356	806.71	Supplies
		00744358	234.04	Supplies
		00744478	272.35	Supplies
05/02/2014	00009542	00739749	344.24	Supplies
05/13/2014	00009643	00741780	116.62	Supplies
05/16/2014	00009673	00741777	216.21	Supplies
05/20/2014	00009707	00744237	134.04	Supplies
05/27/2014	00009777	00744329	287.27	Supplies

Total for Vendor: 0000000957 \$7,296.58

Vendor: 000029475/Ohlone Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900723	00749226	333.33	Supplies

Total for Vendor: 0000029475 \$333.33

Vendor: 000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899531	00744927	345.60	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$345.60

Vendor: 0000030220/Oliver F Balanzar

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

			Amt	
05/13/2014	15899439	00745345	41.04	Supplies

Total for Vendor: 0000030220 \$41.04

Vendor: 0000029588/Omnibus Trading Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	00065264	00746835	41,040.00	Accounts Pay - Warehouse

Total for Vendor: 0000029588 \$41,040.00

Vendor: 0000030707/One on One Basketball

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900494	00748700	70.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030707 \$70.00

Vendor: 0000029382/One on One Learning Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899194	00744953	5,144.68	Contracted Svcs > \$25K

Total for Vendor: 0000029382 \$5,144.68

Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738998	318.49	Inventory - PPO
		00748439	1,095.77	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898594	00738997	174.43	Inventory - PPO
05/09/2014	15899195	00740745	926.33	Inventory - PPO
05/30/2014	15901088	00748437	3,488.24	Inventory - PPO

Total for Vendor: 0000000688 \$6,003.26

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745935	8,536.60	License And Fees
05/16/2014	15899801	00745916	7,765.27	License And Fees
05/20/2014	15900126	00745934	87,237.63	License And Fees
05/23/2014	15900495	00748710	3,588.22	License And Fees

Total for Vendor: 0000010783 \$107,127.72

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743889	518.54	Capital Contracted Svcs/Other
		00743890	337.98	Capital Contracted Svcs/Other
		00743918	187.66	Capital Contracted Svcs/Other
		00743919	117.50	Capital Contracted Svcs/Other
		00743920	984.66	Capital Contracted Svcs/Other
		00743922	258.50	Capital Contracted Svcs/Other
		00743923	573.44	Capital Contracted Svcs/Other
		00743924	70.50	Capital Contracted Svcs/Other
		00743925	1,109.01	Capital Contracted Svcs/Other
	15900496	00748301	264.00	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748311	20,246.90	Capital Contracted Svcs/Other
		00748313	7,266.62	Capital Contracted Svcs/Other
		00748419	1,196.76	Capital Contracted Svcs/Other
05/06/2014	15898850	00743888	397.64	Capital Contracted Svcs/Other
05/23/2014	15900338	00748420	707.98	Capital Contracted Svcs/Other

Total for Vendor: 0000028716 \$34,237.69

Vendor: 000001874/Oriental Trading Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898595	00739000	138.46	Supplies
05/06/2014	15898851	00739413	213.75	Supplies
05/16/2014	15899802	00744916	11.87	Supplies

Total for Vendor: 000001874 \$364.08

Vendor: 0000029345/Oxbow Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15900498	00748180	6,175.00	MH/Residential Treatment>25K
05/23/2014	15900339	00748179	6,175.00	MH/Residential Treatment>25K

Total for Vendor: 0000029345 \$12,350.00

Vendor: 0000023496/Oxford Tutoring Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899198	00744928	3,239.15	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000023496 \$3,239.15

Vendor: 0000030219/Pablo Navarrete

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899021	00744498	41.04	Supplies

Total for Vendor: 0000030219 \$41.04

Vendor: 0000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743757	450.00	Contracted Vehicle Repair
		00743758	1,155.00	Contracted Vehicle Repair
		00743759	1,155.00	Contracted Vehicle Repair
05/06/2014	15898760	00743756	350.00	Contracted Vehicle Repair
05/09/2014	15899024	00744354	450.00	Contracted Vehicle Repair
05/13/2014	15899398	00744351	350.00	Contracted Vehicle Repair
05/16/2014	15899707	00744348	450.00	Contracted Vehicle Repair
05/23/2014	15900340	00748222	350.00	Contracted Vehicle Repair

Total for Vendor: 0000027844 \$4,710.00

Vendor Expenditure Report-

Vendor: 0000026856/Pacific Coast Glazing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740561	2,540.00	Equipment Non Capitalized
05/06/2014	15898759	00740560	3,460.00	Equipment Non Capitalized

Total for Vendor: 0000026856 \$6,000.00

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748268	3,153.58	Equipment Non Capitalized
05/27/2014	00009785	00745927	59.82	Bldg Maintenance Supplies

Total for Vendor: 0000001904 \$3,213.40

Vendor: 0000005124/Pacific Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	00009662	00740870	2,379.46	Supplies
05/23/2014	00009761	00744179	1,009.81	Supplies

Total for Vendor: 0000005124 \$3,389.27

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749561	78.90	Inventory - PPO
05/30/2014	15900944	00749549	1,983.26	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001905 \$2,062.16

Vendor: 0000024886/Palomar Pomerado Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900341	00748273	90.00	Contracted Health Svcs<\$25K

Total for Vendor: 0000024886 \$90.00

Vendor: 0000030805/Pamela Fletcher-Rice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901115	00749764	33.00	Supplies

Total for Vendor: 0000030805 \$33.00

Vendor: 0000030395/Pamela Olguin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900515	00748400	33.00	Supplies

Total for Vendor: 0000030395 \$33.00

Vendor: 0000030223/Pamela Warren

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899217	00744521	41.04	Supplies

Total for Vendor: 0000030223 \$41.04

Vendor Expenditure Report-

Vendor: 000024138/Pencil LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900363	00747818	239.80	Supplies

Total for Vendor: 000024138 \$239.80

Vendor: 000024196/Paper Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899399	00740877	303.89	Supplies

Total for Vendor: 000024196 \$303.89

Vendor: 000030095/ParentMagic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900634	00744220	609.97	Supplies

Total for Vendor: 000030095 \$609.97

Vendor: 000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744786	3,602.72	Other Repair Supplies
05/13/2014	15899400	00744344	378.00	Other Repair Supplies
05/23/2014	15900342	00748216	19,303.74	Other Repair Supplies
05/27/2014	15900635	00748217	159.78	Contracted Vehicle Repair

Total for Vendor: 000001924 \$23,444.24

Vendor Expenditure Report-

Vendor: 000001930/Pasco Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	00009617	00745138	6,815.92	Supplies
05/16/2014	00009679	00745914	5,459.69	Equipment Non Capitalized
05/23/2014	00009746	00747536	140.53	Supplies
05/27/2014	00009786	00746795	404.80	Supplies

Total for Vendor: 000001930 \$12,820.94

Vendor: 0000024191/Pathway Communications LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899029	00744330	516.78	Equipment
05/13/2014	15899401	00742063	1,520.64	Equipment Non Capitalized

Total for Vendor: 0000024191 \$2,037.42

Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900056	00743102	2,800.00	Supplies

Total for Vendor: 0000021445 \$2,800.00

Vendor: 0000029605/Patricia Banuelos E

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899353	00745856	45.30	Travel Conference

Vendor Expenditure Report-

Total for Vendor: 0000029605 \$45.30

Vendor: 0000030401/Patricia Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899636	00746055	40.00	Supplies

Total for Vendor: 0000030401 \$40.00

Vendor: 114482E/Patrick A. Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901122	00749869	33.00	Supplies

Total for Vendor: 114482E \$33.00

Vendor: 0000030626/Paul Levikow

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900414	00748695	33.00	Supplies

Total for Vendor: 0000030626 \$33.00

Vendor: 0000030398/Paul Quero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900061	00746432	40.00	Supplies

Total for Vendor: 0000030398 \$40.00

Vendor Expenditure Report-

Vendor: 0000030388/Paula Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900434	00748774	33.00	Supplies

Total for Vendor: 0000030388 \$33.00

Vendor: 0000030442/Paulina Salcedo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900520	00748276	33.00	Supplies

Total for Vendor: 0000030442 \$33.00

Vendor: 0000028760/PCL Construction Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900636	00747527	566,482.01	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028760 \$566,482.01

Vendor: 0000005101/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743738	160.35	Supplies
		00743741	21.55	Supplies
05/06/2014	15898761	00739483	93.25	Supplies
05/23/2014	15900343	00743103	8,628.56	Adopted Textbks & Adopted Matl

Total for Vendor: 0000005101 \$8,903.71

Vendor Expenditure Report-

Vendor: 0000030280/Perla Guerrero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901142	00749868	33.00	Supplies

Total for Vendor: 0000030280 \$33.00

Vendor: 0000025182/Perry Ford of Poway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898506	00742991	144.00	Contracted Vehicle Repair

Total for Vendor: 0000025182 \$144.00

Vendor: 0000001959/Phi Delta Kappa International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899169	00744136	99.00	Dues - Other

Total for Vendor: 0000001959 \$99.00

Vendor: 0000005085/Phoenix Direct Mail Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743750	170.00	Capital Fees/Other
		00744150	200.00	Capital Fees/Other
05/06/2014	00009597	00743748	200.00	Capital Fees/Other
05/09/2014	00009631	00744142	200.00	Capital Fees/Other
05/16/2014	00009693	00746220	448.34	Capital Fees/Other

Total for Vendor: 0000005085 \$1,218.34

Vendor Expenditure Report-

Vendor: 000004198/Phonak, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	00009691	00744260	1,623.28	Equipment Non Capitalized
05/23/2014	00009759	00747532	5,637.71	Equipment Non Capitalized
05/30/2014	00009836	00749782	1,191.21	Equipment Non Capitalized

Total for Vendor: 000004198 \$8,452.20

Vendor: 0000030136/Phuong Duong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898730	00743663	57.78	Supplies

Total for Vendor: 0000030136 \$57.78

Vendor: 000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742130	25,320.00	Accounts Pay - Warehouse
05/20/2014	00065269	00742129	18,990.00	Accounts Pay - Warehouse

Total for Vendor: 000001149 \$44,310.00

Vendor: 0000027744/Pitman Farms

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	00065226	00743948	6,077.53	Accounts Pay - Warehouse

Vendor Expenditure Report-

Total for Vendor: 0000027744 \$6,077.53

Vendor: 000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899792	00745859	25,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003153 \$25,000.00

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748813	13,940.90	Bldg Plans/Architect Fees
		00748815	1,167.80	Bldg Plans/Architect Fees
05/23/2014	15900345	00748812	3,851.16	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$18,959.86

Vendor: 0000023652/Plasco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898509	00737998	1,382.40	Supplies

Total for Vendor: 0000023652 \$1,382.40

Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745930	621.50	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745931	714.00	Contracted Svcs Less Than \$25K
		00745932	833.00	Contracted Svcs Less Than \$25K
05/16/2014	15899708	00745929	763.00	Contracted Svcs Less Than \$25K
05/20/2014	15900057	00745933	731.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408 \$3,663.00

Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744334	8,726.96	Bldgs and Improvement of Bldgs
		00744335	6,666.87	Bldgs and Improvement of Bldgs
		00745281	7,209.27	Bldg Plans/Architect Fees
		00745282	11,067.81	Bldg Plans/Architect Fees
		00745283	19,317.24	Bldg Plans/Architect Fees
05/06/2014	15898762	00743745	723.70	Bldg Plans/Architect Fees
05/09/2014	15899034	00743747	7,490.22	Bldg Plans/Architect Fees
05/23/2014	15900346	00748321	13,151.05	Bldg Plans/Architect Fees

Total for Vendor: 0000006323 \$74,353.12

Vendor Expenditure Report-

Vendor: 0000015760/Police Officers Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901081	00749786	2,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000015760 \$2,500.00

Vendor: 0000001991/Positive Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740874	1,176.00	Supplies
05/16/2014	15899709	00740873	247.64	Supplies
05/20/2014	15900058	00742978	354.80	Inservice supplies
05/30/2014	15900947	00736653	1,047.82	Supplies

Total for Vendor: 0000001991 \$2,826.26

Vendor: 0000028317/Preferred Shipping Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745126	106.47	Supplies
		00748207	49.50	Supplies
		00748328	535.75	Supplies
05/09/2014	15899035	00744338	275.35	Supplies
05/23/2014	15900347	00748205	32.84	Supplies

Total for Vendor: 0000028317 \$999.91

Vendor: 0000029838/Presentation Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900639	00747554	6,995.00	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000029838 \$6,995.00

Vendor: 000004983/Primary Concepts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899403	00743246	511.60	Supplies

Total for Vendor: 000004983 \$511.60

Vendor: 0000030323/Primos Clairemont Mesa LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899793	00745867	924.42	Supplies

Total for Vendor: 0000030323 \$924.42

Vendor: 000009182/Printer Repair Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743223	185.00	Supplies
05/13/2014	15899404	00743221	66.20	Supplies
05/20/2014	15900059	00743222	210.92	Supplies
05/30/2014	15900948	00747526	92.12	Supplies

Total for Vendor: 000009182 \$554.24

Vendor: 0000029579/Priority Mailing Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900949	00750008	2,335.00	Lease of Equipment

Total for Vendor: 0000029579 \$2,335.00

Vendor Expenditure Report-

Vendor: 000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898763	00740325	5,119.40	Tests In Classroom
05/30/2014	15900950	00746423	547.80	Tests In Classroom

Total for Vendor: 000002028 \$5,667.20

Vendor: 000022744/Pro-Act Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899171	00745115	1,385.00	Travel Conference

Total for Vendor: 000022744 \$1,385.00

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739524	58.86	Bldg Maintenance Supplies
		00739527	6.90	Bldg Maintenance Supplies
		00743010	7.73	Bldg Maintenance Supplies
		00743009	223.52	Bldg Maintenance Supplies
		00743012	14.73	Bldg Maintenance Supplies
		00743013	161.74	Bldg Maintenance Supplies
		00743014	27.94	Bldg Maintenance Supplies
		00743282	627.42	Bldg Maintenance Supplies
		00744251	9.03	Bldg Maintenance Supplies
		00744250	70.16	Bldg Maintenance Supplies
		00745122	35.69	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745124	8.72	Bldg Maintenance Supplies
05/02/2014	15898470	00739521	29.32	Bldg Maintenance Supplies
05/06/2014	15898726	00739529	30.61	Bldg Maintenance Supplies
05/13/2014	15899359	00743008	104.07	Bldg Maintenance Supplies
05/16/2014	15899641	00743005	42.41	Supplies
05/20/2014	15900015	00743007	17.91	Bldg Maintenance Supplies
05/23/2014	15900273	00744249	105.79	Bldg Maintenance Supplies
05/27/2014	15900605	00745121	96.29	Bldg Maintenance Supplies
05/30/2014	15900842	00746797	34.52	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$1,713.36

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744777	1,683.00	Contracted Svcs > \$25K
		00745144	373.75	Litigation/Settlement< \$25K
		00745147	97.50	Litigation/Settlement< \$25K
		00745149	195.00	Litigation/Settlement< \$25K
		00745151	1,023.75	Litigation/Settlement< \$25K
		00745153	1,040.00	Litigation/Settlement< \$25K
		00745155	455.00	Contracted Svcs Less Than \$25K
05/09/2014	15899038	00744258	7,395.00	Contracted Svcs > \$25K
05/23/2014	15900348	00748809	553.00	Litigation/Settlement< \$25K

Vendor Expenditure Report-

Total for Vendor: 0000017805 \$12,816.00

Vendor: 000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900349	00745918	386.01	Bldg Maintenance Supplies

Total for Vendor: 000003554 \$386.01

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898593	00743026	2,500.00	Travel Conference
05/09/2014	00009635	00744510	2,500.00	Travel Conference

Total for Vendor: 0000010010 \$5,000.00

Vendor: 0000024828/Promos ROK Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900351	00746411	229.57	Supplies

Total for Vendor: 0000024828 \$229.57

Vendor: TSA137/Prudential Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899172	00744336	9.90	AP-Payroll Deduction Employer
05/30/2014	15901229	00749522	11,149.50	AP - Payroll Deductions

Vendor Expenditure Report-

Total for Vendor: TSA137 \$11,159.40

Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740556	40.33	Disposal Of Hazardous Waste
		00743000	114.43	Supplies
		00743001	99.20	Supplies
		00743002	118.35	Supplies
		00743003	178.25	Supplies
		00743004	178.25	Supplies
		00743280	178.25	Supplies
		00739063	33.24	Disposal Of Hazardous Waste
		00743752	126.05	Supplies
		00743753	178.25	Supplies
		00745135	118.05	Supplies
		00740550	41.33	Disposal Of Hazardous Waste
		00740552	40.75	Disposal Of Hazardous Waste
		00740553	40.33	Disposal Of Hazardous Waste
		00741769	39.83	Disposal Of Hazardous Waste
		00741770	40.33	Disposal Of Hazardous Waste
		00741771	39.83	Disposal Of Hazardous Waste
		00745129	178.25	Supplies
		00745131	132.05	Supplies
		00743096	40.23	Disposal Of Hazardous Waste
		00743098	40.33	Disposal Of Hazardous Waste
		00743101	40.93	Disposal Of Hazardous Waste
		00746402	52.65	Disposal Of Hazardous Waste
		00746406	25.93	Disposal Of Hazardous Waste
		00748233	112.05	Supplies
		00748236	178.25	Supplies
		00749550	165.60	Supplies
		00749551	178.25	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749552	-57.02	Supplies
05/02/2014	15898510	00739061	25.93	Disposal Of Hazardous Waste
05/06/2014	15898764	00739062	38.88	Disposal Of Hazardous Waste
05/09/2014	15899039	00745132	178.25	Supplies
05/13/2014	15899406	00740549	12.60	Contracted Svcs Less Than \$25K
05/16/2014	15899710	00741376	25.93	Disposal Of Hazardous Waste
05/20/2014	15900060	00741768	27.88	Disposal Of Hazardous Waste
05/23/2014	15900352	00743100	25.93	Disposal Of Hazardous Waste
05/27/2014	15900640	00743754	12.60	Contracted Svcs Less Than \$25K
05/30/2014	15900951	00746405	40.33	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$3,080.88

Vendor: 000029101/Psychmd Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898765	00742975	5,040.00	Contracted Svcs > \$25K

Total for Vendor: 000029101 \$5,040.00

Vendor: 000025133/Public Consulting Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900952	00748739	4,350.00	Contracted Svcs > \$25K

Total for Vendor: 000025133 \$4,350.00

Vendor Expenditure Report-

Vendor: 0000030436/Quan Pham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900714	00747523	33.00	Supplies

Total for Vendor: 0000030436 \$33.00

Vendor: 0000030538/Quang Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900941	00749336	36.00	Supplies

Total for Vendor: 0000030538 \$36.00

Vendor: 0000030182/Rabiah Almajid

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898940	00744527	32.40	Supplies

Total for Vendor: 0000030182 \$32.40

Vendor: 0000030649/Racine Alvarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901095	00749534	33.00	Supplies

Total for Vendor: 0000030649 \$33.00

Vendor Expenditure Report-

Vendor: 0000011114/Raco Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901089	00747038	359.00	Supplies

Total for Vendor: 0000011114 \$359.00

Vendor: 0000021430/Raco Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899536	00745571	176.00	Supplies

Total for Vendor: 0000021430 \$176.00

Vendor: 0000030564/Raemarie Rose

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901158	00749498	43.00	Supplies

Total for Vendor: 0000030564 \$43.00

Vendor: 0000030385/Randi Selleck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900437	00748777	33.00	Supplies

Total for Vendor: 0000030385 \$33.00

Vendor: 0000002088/Ready Stamps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745566	60.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899541	00745563	23.44	Supplies

Total for Vendor: 0000002088 \$83.92

Vendor: 0000025731/Real Volleyball Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899822	00745599	863.38	Supplies

Total for Vendor: 0000025731 \$863.38

Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747040	202.95	Supplies
		00747041	18.35	Supplies
		00747042	68.19	Supplies
		00747043	710.32	Supplies
05/13/2014	15899542	00745570	486.53	Supplies
05/20/2014	15900132	00747035	108.88	Supplies
05/23/2014	15900501	00747036	417.65	Supplies
05/30/2014	15901090	00747039	215.60	Supplies

Total for Vendor: 0000014196 \$2,228.47

Vendor: 0000004818/Recall Secure Destruction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744680	101.36	Lease of Equipment
05/09/2014	15899209	00744679	101.36	Lease of Equipment

Total for Vendor: 0000004818 \$202.72

Vendor Expenditure Report-

Vendor: 000024117/Refrigeration Hardware Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899210	00743037	311.15	Bldg Maintenance Supplies

Total for Vendor: 000024117 \$311.15

Vendor: 000002094/Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	00009585	00743036	946.62	Equipment Non Capitalized

Total for Vendor: 000002094 \$946.62

Vendor: 000023952/RehabMart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899823	00745605	749.25	Equipment Non Capitalized

Total for Vendor: 000023952 \$749.25

Vendor: 000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	00009774	00747037	8,624.00	Software License

Total for Vendor: 000000213 \$8,624.00

Vendor Expenditure Report-

Vendor: 0000030453/Renee Gaffney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901116	00749888	33.00	Supplies

Total for Vendor: 0000030453 \$33.00

Vendor: 0000003078/Resources For Reading

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900133	00747008	1,429.73	Supplies

Total for Vendor: 0000003078 \$1,429.73

Vendor: 0000030595/Rex De Leon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900831	00749412	43.00	Supplies

Total for Vendor: 0000030595 \$43.00

Vendor: 000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743613	21.71	Bldg Maintenance Supplies
		00743615	231.54	Bldg Maintenance Supplies
		00742047	190.32	Bldg Maintenance Supplies
05/02/2014	15898604	00743612	58.77	Bldg Maintenance Supplies
05/09/2014	15899211	00745226	32.15	Bldg Maintenance Supplies
05/13/2014	15899544	00742046	239.31	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899824	00746727	5.85	Bldg Maintenance Supplies
05/23/2014	15900502	00746726	384.79	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$1,164.44

Vendor: 0000030510/Rheden Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900296	00748416	30.00	Supplies

Total for Vendor: 0000030510 \$30.00

Vendor: 0000030592/Ricardo Roman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901157	00749499	43.00	Supplies

Total for Vendor: 0000030592 \$43.00

Vendor: 000005871/Richard Brooks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898797	00744138	4,390.00	Contracted Svcs > \$25K
05/13/2014	15899454	00744994	3,700.00	Contracted Svcs > \$25K
05/30/2014	15901001	00750174	1,937.00	Contracted Svcs > \$25K

Total for Vendor: 000005871 \$10,027.00

Vendor Expenditure Report-

Vendor: 0000030276/Richard Price

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899170	00745117	41.04	Supplies

Total for Vendor: 0000030276 \$41.04

Vendor: 149354E/Richard Trujillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900978	00749410	43.00	Supplies

Total for Vendor: 149354E \$43.00

Vendor: 0000002116/Ricoh Production Print Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899212	00744672	63.76	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002116 \$63.76

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899244	00745319	91,695.52	Lease of Printer/Duplicator
05/20/2014	15900134	00747411	81,572.53	Lease of Printer/Duplicator

Total for Vendor: 0000020548 \$173,268.05

Vendor Expenditure Report-

Vendor: 0000001501/Ricoh USA, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899207	00744671	6,744.69	Lease of Equipment

Total for Vendor: 0000001501 \$6,744.69

Vendor: 0000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899545	00743040	359.37	Bldg Maintenance Supplies
05/23/2014	15900503	00743617	274.32	Bldg Maintenance Supplies

Total for Vendor: 0000002117 \$633.69

Vendor: 0000030542/Riny Ledgerwood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900678	00748895	33.00	Supplies

Total for Vendor: 0000030542 \$33.00

Vendor: 120622E/Rita Brandt or Abby Brandt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900820	00749904	40.00	Supplies

Total for Vendor: 120622E \$40.00

Vendor Expenditure Report-

Vendor: 000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900136	00747007	600.00	Rental of Facilities

Total for Vendor: 000002123 \$600.00

Vendor: 0000011462/Riviera Finance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899529	00744923	1,454.76	Supplies

Total for Vendor: 0000011462 \$1,454.76

Vendor: 0000029140/Rob Wellington Quigley FAIA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898612	00743075	36,399.75	Bldg Plans/Architect Fees

Total for Vendor: 0000029140 \$36,399.75

Vendor: 0000027758/Robert A Gavin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900111	00747480	618.00	Advertising

Total for Vendor: 0000027758 \$618.00

Vendor Expenditure Report-

Vendor: 0000029498/Robert G Abel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900953	00749927	3,346.68	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029498 \$3,346.68

Vendor: 0000028719/Robert G Summers Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899046	00744240	2,385.00	Consultants <=\$25K

Total for Vendor: 0000028719 \$2,385.00

Vendor: 0000030523/Robert Mooney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901149	00749736	33.00	Supplies

Total for Vendor: 0000030523 \$33.00

Vendor: 0000030775/Robin Arita

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900814	00750602	36.00	Supplies

Total for Vendor: 0000030775 \$36.00

Vendor Expenditure Report-

Vendor: 000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899548	00745579	333.50	Supplies
05/20/2014	15900137	00747026	345.00	Supplies
05/27/2014	15900722	00747034	575.00	Supplies

Total for Vendor: 000009520 \$1,253.50

Vendor: 000002981/Rock Ice Cream Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739492	326.40	Food services
		00739595	403.14	Food services
		00742528	416.40	Food services
05/09/2014	00065235	00739491	156.00	Food services
05/13/2014	00065246	00740781	357.60	Food services
05/20/2014	00065270	00742524	563.94	Food services
05/23/2014	00065286	00742526	539.90	Food services
05/27/2014	00065293	00743933	474.00	Food services
05/30/2014	00065299	00744793	234.00	Food services

Total for Vendor: 000002981 \$3,471.38

Vendor: 0000030807/Rodney Galvez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901119	00749768	30.00	Supplies

Total for Vendor: 0000030807 \$30.00

Vendor Expenditure Report-

Vendor: 0000030430/Rodney Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900323	00747860	33.00	Supplies

Total for Vendor: 0000030430 \$33.00

Vendor: 0000030133/Rodolfo Lapada

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899459	00745347	30.00	Supplies

Total for Vendor: 0000030133 \$30.00

Vendor: 0000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745486	31,105.50	Bldg Plans/Architect Fees
05/13/2014	15899549	00745485	16,763.73	Bldg Plans/Architect Fees
05/20/2014	15900138	00746260	76,586.75	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$124,455.98

Vendor: 0000030432/Ronald Mendes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900319	00748307	33.00	Supplies

Total for Vendor: 0000030432 \$33.00

Vendor Expenditure Report-

Vendor: 0000030143/Ronnie Ann Davenport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898464	00743662	56.16	Supplies

Total for Vendor: 0000030143 \$56.16

Vendor: 0000030228/Rosa A Lopez-Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899471	00745346	41.04	Supplies

Total for Vendor: 0000030228 \$41.04

Vendor: 0000030412/Rosa DiTomaso

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899640	00746051	40.00	Supplies

Total for Vendor: 0000030412 \$40.00

Vendor: 0000030366/Rosa Olascoaga

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899530	00745836	33.00	Supplies

Total for Vendor: 0000030366 \$33.00

Vendor Expenditure Report-

Vendor: 0000030421/Rosalina Taylor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899722	00746063	41.04	Supplies

Total for Vendor: 0000030421 \$41.04

Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900139	00743616	232.25	Inventory - PPO

Total for Vendor: 0000002139 \$232.25

Vendor: 0000030148/Rowena Agapito

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898699	00743926	30.00	Supplies

Total for Vendor: 0000030148 \$30.00

Vendor: 0000002639/Rowman & Littlefield Publishing Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899550	00745589	87.16	Supplies
05/20/2014	15900140	00747009	140.67	Supplies

Total for Vendor: 0000002639 \$227.83

Vendor Expenditure Report-

Vendor: 0000030539/Roxanna Dittsworth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900841	00749341	41.04	Supplies

Total for Vendor: 0000030539 \$41.04

Vendor: 0000030240/Roy Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898964	00744497	41.04	Supplies

Total for Vendor: 0000030240 \$41.04

Vendor: 118277E/Rudy Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899347	00745616	1,019.43	Contracted Svcs Less Than \$25K

Total for Vendor: 118277E \$1,019.43

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898766	00741690	473.60	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$473.60

Vendor: 0000030383/Ruth Contla

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

			Amt	
05/23/2014	15900268	00748078	33.00	Supplies

Total for Vendor: 0000030383 \$33.00

Vendor: 0000030253/Ruth Delgado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898965	00744490	33.00	Supplies

Total for Vendor: 0000030253 \$33.00

Vendor: 000002832/S & S Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	00065217	00742628	106.80	Food Svcs Supplies/Cafe Acct
05/13/2014	00065257	00745312	58,387.15	Food services

Total for Vendor: 000002832 \$58,493.95

Vendor: 0000021376/S & S Installations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898767	00739973	970.51	Contracted Svcs > \$25K
05/27/2014	15900641	00745440	13,873.00	Contracted Svcs > \$25K

Total for Vendor: 0000021376 \$14,843.51

Vendor Expenditure Report-

Vendor: 000003010/S & S Worldwide

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	00009627	00743749	1,075.10	Supplies
05/23/2014	00009755	00747827	919.76	Supplies

Total for Vendor: 000003010 \$1,994.86

Vendor: 0000030261/Sabre-Sylde Acevedo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898937	00744987	38.00	Supplies

Total for Vendor: 0000030261 \$38.00

Vendor: 0000030448/Sabrina Gonzales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900508	00748256	56.16	Supplies

Total for Vendor: 0000030448 \$56.16

Vendor: 0000030608/Sabrina LaRue

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900408	00748504	28.00	Supplies

Total for Vendor: 0000030608 \$28.00

Vendor Expenditure Report-

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900353	00747880	1,036.16	Other Repair Supplies

Total for Vendor: 0000022241 \$1,036.16

Vendor: 000006417/Safety Kleen Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900642	00749091	363.53	Disposal Of Hazardous Waste

Total for Vendor: 000006417 \$363.53

Vendor: 0000030242/Sally Yin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899082	00744871	41.04	Supplies

Total for Vendor: 0000030242 \$41.04

Vendor: 0000030463/Salvador Guzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900510	00748252	40.00	Supplies

Total for Vendor: 0000030463 \$40.00

Vendor: 0000030584/Sam Alatorre

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

			Amt	
05/30/2014	15901092	00749528	43.00	Supplies

Total for Vendor: 0000030584 \$43.00

Vendor: 0000030179/Samira Dalmar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898962	00744277	28.00	Supplies

Total for Vendor: 0000030179 \$28.00

Vendor: 0000030154/Samuel Acosta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898698	00743928	28.00	Supplies

Total for Vendor: 0000030154 \$28.00

Vendor: 000006333/San Diego Center For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900096	00746933	300.00	Travel Conference

Total for Vendor: 000006333 \$300.00

Vendor: 000002198/San Diego Daily Transcript

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745148	326.70	Other Communications
		00745159	627.00	Capital Contracted Svcs/Other
		00745160	706.20	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		00745163	607.20	Capital Contracted Svcs/Other
		00745165	686.40	Capital Contracted Svcs/Other
		00745166	594.00	Capital Contracted Svcs/Other
		00745167	594.00	Capital Contracted Svcs/Other
		00745169	666.60	Capital Contracted Svcs/Other
		00745170	607.20	Capital Contracted Svcs/Other
		00745172	739.20	Capital Contracted Svcs/Other
		00745174	607.20	Capital Contracted Svcs/Other
		00746633	161.70	Advertising
		00746634	161.70	Advertising
		00746635	168.30	Advertising
		00746636	165.00	Advertising
		00746637	171.60	Advertising
		00745134	508.60	Capital Contracted Svcs/Other
		00745136	632.60	Capital Contracted Svcs/Other
		00745145	663.60	Capital Contracted Svcs/Other
		00750023	587.40	Capital Contracted Svcs/Other
		00750024	607.20	Capital Contracted Svcs/Other
		00750026	613.80	Capital Contracted Svcs/Other
05/06/2014	00009586	00743701	570.60	Capital Contracted Svcs/Other
05/09/2014	00009618	00745139	570.60	Capital Contracted Svcs/Other
05/16/2014	00009680	00746632	168.30	Advertising
05/20/2014	00009715	00745133	657.40	Capital Contracted Svcs/Other
05/30/2014	00009826	00750019	587.40	Capital Contracted Svcs/Other

Total for Vendor: 0000002198 \$13,757.50

Vendor Expenditure Report-

Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901239	00749372	708,241.41	AP - Payroll Deductions

Total for Vendor: PD75220 \$708,241.41

Vendor: 0000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748122	108.00	Contracted Svcs Less Than \$25K
05/23/2014	15900354	00748120	149.47	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207 \$257.47

Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743965	2,552.65	Gas & Electric Service
		00743967	7,413.31	Gas & Electric Service
		00743969	2,968.67	Gas & Electric Service
		00743971	8,283.47	Gas & Electric Service
		00743973	2,358.56	Gas & Electric Service
		00743974	164.14	Gas & Electric Service
		00743976	1,135.14	Gas & Electric Service
		00743978	586.22	Gas & Electric Service
		00743979	117.83	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00743982	150.41	Gas & Electric Service
		00743984	37.53	Gas & Electric Service
		00743987	564.77	Gas & Electric Service
		00743988	62.45	Gas & Electric Service
		00743991	32.77	Gas & Electric Service
		00743993	72.47	Gas & Electric Service
		00743994	560.05	Gas & Electric Service
		00743995	798.23	Gas & Electric Service
		00743997	439.48	Gas & Electric Service
		00743998	1,453.67	Gas & Electric Service
		00744001	563.85	Gas & Electric Service
		00744004	748.10	Gas & Electric Service
		00744007	131.03	Gas & Electric Service
		00744009	1,979.40	Gas & Electric Service
		00744014	400.78	Gas & Electric Service
		00744015	10.11	Gas & Electric Service
		00744016	10.11	Gas & Electric Service
		00744017	11.64	Gas & Electric Service
		00744019	250.09	Gas & Electric Service
		00744020	242.65	Gas & Electric Service
		00744021	229.63	Gas & Electric Service
		00744022	690.80	Gas & Electric Service
		00744023	316.13	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744024	101.27	Gas & Electric Service
		00744026	11,438.90	Gas & Electric Service
		00744027	440.80	Gas & Electric Service
		00744028	1,810.14	Gas & Electric Service
		00744029	11.07	Gas & Electric Service
		00744030	9,943.82	Gas & Electric Service
		00744031	10,333.67	Gas & Electric Service
		00744032	2,570.55	Gas & Electric Service
		00744033	2,664.47	Gas & Electric Service
		00744034	1,744.07	Gas & Electric Service
		00744036	6,630.00	Gas & Electric Service
		00744038	2,577.35	Gas & Electric Service
		00744039	260.35	Gas & Electric Service
		00744040	2,409.37	Gas & Electric Service
		00744041	16.18	Gas & Electric Service
		00744042	9,806.92	Gas & Electric Service
		00744043	2,050.16	Gas & Electric Service
		00744044	1,453.68	Gas & Electric Service
		00744045	60.14	Gas & Electric Service
		00744046	319.56	Gas & Electric Service
		00744047	2,725.95	Gas & Electric Service
		00744048	4,344.71	Gas & Electric Service
		00744049	209.29	Gas & Electric Service
		00744050	1,336.20	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00744051	57.59	Gas & Electric Service
		00744052	157.42	Gas & Electric Service
		00744053	119.43	Gas & Electric Service
		00744054	101.84	Gas & Electric Service
		00744055	149.08	Gas & Electric Service
		00744633	2,169.20	Gas & Electric Service
		00744634	2,599.56	Gas & Electric Service
		00744635	2,867.97	Gas & Electric Service
		00744636	938.44	Gas & Electric Service
		00744637	1,220.17	Gas & Electric Service
		00744638	2,109.51	Gas & Electric Service
		00744639	2,287.51	Gas & Electric Service
		00744640	940.59	Gas & Electric Service
		00744641	51.00	Gas & Electric Service
		00744642	976.24	Gas & Electric Service
		00744643	42.26	Gas & Electric Service
		00744644	2,372.34	Gas & Electric Service
		00744645	2,582.18	Gas & Electric Service
		00744646	3,138.62	Gas & Electric Service
		00744647	321.92	Gas & Electric Service
		00744648	5,310.07	Gas & Electric Service
		00744651	159.59	Gas & Electric Service
		00744652	374.61	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744653	273.11	Gas & Electric Service
		00744654	264.75	Gas & Electric Service
		00744656	265.73	Gas & Electric Service
		00744658	2,565.71	Gas & Electric Service
		00744660	3,656.83	Gas & Electric Service
		00744929	3,278.56	Gas & Electric Service
		00744931	6,028.85	Gas & Electric Service
		00744932	271.97	Gas & Electric Service
		00744933	2,105.04	Gas & Electric Service
		00744937	2,533.81	Gas & Electric Service
		00744939	824.45	Gas & Electric Service
		00744940	136.93	Gas & Electric Service
		00744941	1,829.97	Gas & Electric Service
		00744942	88.23	Gas & Electric Service
		00744943	173.69	Gas & Electric Service
		00744946	146.13	Gas & Electric Service
		00744949	7,382.82	Gas & Electric Service
		00744951	90.07	Gas & Electric Service
		00744954	286.75	Gas & Electric Service
		00744955	277.56	Gas & Electric Service
		00744957	10.11	Gas & Electric Service
		00744958	4,469.94	Gas & Electric Service
		00744960	9,010.40	Gas & Electric Service
		00744962	94.66	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00744963	140.62	Gas & Electric Service
		00744965	1,826.27	Gas & Electric Service
		00744967	4,825.09	Gas & Electric Service
		00744969	477.61	Gas & Electric Service
		00744972	1,869.04	Gas & Electric Service
		00745489	1,744.12	Gas & Electric Service
		00745490	116.73	Gas & Electric Service
		00745491	6,483.90	Gas & Electric Service
		00745492	6,117.50	Gas & Electric Service
		00745493	3,669.99	Gas & Electric Service
		00745494	373.19	Gas & Electric Service
		00745495	2,538.04	Gas & Electric Service
		00745496	4,227.45	Gas & Electric Service
		00745497	9,373.43	Gas & Electric Service
		00745498	373.27	Gas & Electric Service
		00745499	242.66	Gas & Electric Service
		00745500	11,451.47	Gas & Electric Service
		00745501	1,566.36	Gas & Electric Service
		00745502	3,525.31	Gas & Electric Service
		00745503	30,930.76	Gas & Electric Service
		00745504	528.33	Gas & Electric Service
		00745505	2,426.97	Gas & Electric Service
		00745506	355.83	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745507	17,572.38	Gas & Electric Service
		00745508	8,722.58	Gas & Electric Service
		00745509	960.77	Gas & Electric Service
		00745510	3,049.41	Gas & Electric Service
		00745511	2,590.16	Gas & Electric Service
		00745512	235.14	Gas & Electric Service
		00745513	5,258.74	Gas & Electric Service
		00745514	3,926.23	Gas & Electric Service
		00745515	68.64	Gas & Electric Service
		00745516	2,189.31	Gas & Electric Service
		00745517	10.11	Gas & Electric Service
		00745518	6,083.22	Gas & Electric Service
		00745519	125.35	Gas & Electric Service
		00745520	13.77	Gas & Electric Service
		00745521	151.88	Gas & Electric Service
		00745522	21.99	Gas & Electric Service
		00745523	46.69	Gas & Electric Service
		00745524	475.53	Gas & Electric Service
		00745525	8,845.07	Gas & Electric Service
		00745526	2,006.20	Gas & Electric Service
		00745527	142.75	Gas & Electric Service
		00745528	11.01	Gas & Electric Service
		00745529	793.11	Gas & Electric Service
		00745531	59.51	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00745532	461.97	Gas & Electric Service
		00745534	26.22	Gas & Electric Service
		00745536	48.60	Gas & Electric Service
		00745538	234.41	Gas & Electric Service
		00745540	2,579.44	Gas & Electric Service
		00745542	3,370.79	Gas & Electric Service
		00745544	18.35	Gas & Electric Service
		00745545	194.88	Gas & Electric Service
		00745550	6,201.99	Gas & Electric Service
		00745551	1,572.66	Gas & Electric Service
		00745552	220.92	Gas & Electric Service
		00745553	398.98	Gas & Electric Service
		00745554	27,453.56	Gas & Electric Service
		00745556	7,325.28	Gas & Electric Service
		00745557	8,193.20	Gas & Electric Service
		00745558	5,471.03	Gas & Electric Service
		00745559	6,926.28	Gas & Electric Service
		00745560	11,168.13	Gas & Electric Service
		00745561	5,336.48	Gas & Electric Service
		00745562	164.75	Gas & Electric Service
		00745564	577.16	Gas & Electric Service
		00745565	10.11	Gas & Electric Service
		00745567	8,884.23	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745568	607.89	Gas & Electric Service
		00745569	28.19	Gas & Electric Service
		00745572	576.52	Gas & Electric Service
		00745573	510.22	Gas & Electric Service
		00745574	62.56	Gas & Electric Service
		00745575	3,509.44	Gas & Electric Service
		00745576	2,219.51	Gas & Electric Service
		00745577	15,269.47	Gas & Electric Service
		00745578	766.16	Gas & Electric Service
		00745580	2,602.62	Gas & Electric Service
		00745581	2,506.10	Gas & Electric Service
		00745582	3,852.77	Gas & Electric Service
		00745583	11.01	Gas & Electric Service
		00745584	14.61	Gas & Electric Service
		00745585	2,240.32	Gas & Electric Service
		00745586	648.60	Gas & Electric Service
		00745587	475.37	Gas & Electric Service
		00745588	18.24	Gas & Electric Service
		00745590	363.71	Gas & Electric Service
		00745591	6,743.85	Gas & Electric Service
		00745592	2,617.44	Gas & Electric Service
		00745593	130.61	Gas & Electric Service
		00745595	10.10	Gas & Electric Service
		00745596	97.84	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00745597	890.59	Gas & Electric Service
		00745598	135.80	Gas & Electric Service
		00745600	1,216.57	Gas & Electric Service
		00745601	5,252.00	Gas & Electric Service
		00745602	2,983.03	Gas & Electric Service
		00745603	113.19	Gas & Electric Service
		00745604	82.45	Gas & Electric Service
		00745971	145.94	Gas & Electric Service
		00745972	1,015.73	Gas & Electric Service
		00745973	6,757.50	Gas & Electric Service
		00745974	2,737.22	Gas & Electric Service
		00745975	3,450.75	Gas & Electric Service
		00745976	1,829.22	Gas & Electric Service
		00745977	33,683.87	Gas & Electric Service
		00745978	48.15	Gas & Electric Service
		00745979	366.50	Gas & Electric Service
		00745980	61.80	Gas & Electric Service
		00745981	2,659.27	Gas & Electric Service
		00745982	1,954.83	Gas & Electric Service
		00745983	16.07	Gas & Electric Service
		00745984	2,822.63	Gas & Electric Service
		00745985	2,971.23	Gas & Electric Service
		00745986	10.71	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745987	552.39	Gas & Electric Service
		00745988	31.86	Gas & Electric Service
		00745989	243.75	Gas & Electric Service
		00745990	32.85	Gas & Electric Service
		00745991	3,680.25	Gas & Electric Service
		00745992	87.45	Gas & Electric Service
		00745993	2,969.78	Gas & Electric Service
		00745994	22,877.35	Gas & Electric Service
		00745995	92.01	Gas & Electric Service
		00746114	44.57	Gas & Electric Service
		00746115	116.19	Gas & Electric Service
		00746166	14.62	Gas & Electric Service
		00746177	72.90	Gas & Electric Service
		00746212	319.56	Gas & Electric Service
		00746213	187.48	Gas & Electric Service
		00746214	47.42	Gas & Electric Service
		00746215	9,500.40	Gas & Electric Service
		00746216	24.72	Gas & Electric Service
		00746217	70.27	Gas & Electric Service
		00746218	1,851.92	Gas & Electric Service
		00746219	8,845.45	Gas & Electric Service
		00746221	124.08	Gas & Electric Service
		00746222	757.15	Gas & Electric Service
		00746223	1,395.48	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00746225	8,459.95	Gas & Electric Service
		00746226	12,033.73	Gas & Electric Service
		00746227	1,476.79	Gas & Electric Service
		00746229	9.55	Gas & Electric Service
		00746230	5,609.00	Gas & Electric Service
		00746231	45.66	Gas & Electric Service
		00746232	1,772.05	Gas & Electric Service
	15899753	00746618	2,519.00	Bldg Plans/Other Costs
		00747247	3,498.89	Gas & Electric Service
		00747249	223.72	Gas & Electric Service
		00747250	12.85	Gas & Electric Service
		00747253	9,222.81	Gas & Electric Service
		00747255	1,419.96	Gas & Electric Service
		00747256	80.41	Gas & Electric Service
		00747258	3,067.52	Gas & Electric Service
		00747260	11.77	Gas & Electric Service
		00747261	1,511.54	Gas & Electric Service
		00747264	4,247.81	Gas & Electric Service
		00747265	35.68	Gas & Electric Service
		00747267	45.71	Gas & Electric Service
		00747268	7,998.46	Gas & Electric Service
		00747269	12.84	Gas & Electric Service
		00747270	10.50	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747303	176.27	Gas & Electric Service
		00747304	112.36	Gas & Electric Service
		00747305	32.44	Gas & Electric Service
		00747306	299.53	Gas & Electric Service
		00747307	11.92	Gas & Electric Service
		00747308	142.33	Gas & Electric Service
		00747309	560.78	Gas & Electric Service
		00747310	33.83	Gas & Electric Service
		00747311	624.56	Gas & Electric Service
		00747313	32.92	Gas & Electric Service
		00747314	128.61	Gas & Electric Service
		00747315	98.80	Gas & Electric Service
		00747317	17.59	Gas & Electric Service
		00747318	458.97	Gas & Electric Service
		00747319	3,904.72	Gas & Electric Service
		00747324	666.77	Gas & Electric Service
		00747327	6,823.92	Gas & Electric Service
		00747329	152.92	Gas & Electric Service
		00747331	10.10	Gas & Electric Service
		00747332	705.15	Gas & Electric Service
		00747333	25.94	Gas & Electric Service
		00747335	7,096.59	Gas & Electric Service
		00747336	12,824.96	Gas & Electric Service
		00747337	18,699.64	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00747338	2,141.38	Gas & Electric Service
		00747341	3,486.44	Gas & Electric Service
		00747343	87.00	Gas & Electric Service
		00747345	152.92	Gas & Electric Service
		00747347	70.99	Gas & Electric Service
		00747349	143.00	Gas & Electric Service
		00747354	12.86	Gas & Electric Service
		00747357	11,568.52	Gas & Electric Service
		00747359	49,465.98	Gas & Electric Service
		00747362	4,495.03	Gas & Electric Service
		00747686	182.22	Gas & Electric Service
		00747688	66.87	Gas & Electric Service
		00747689	77.84	Gas & Electric Service
		00747690	35.74	Gas & Electric Service
		00747691	6,137.12	Gas & Electric Service
		00747692	10,838.39	Gas & Electric Service
		00747693	294.81	Gas & Electric Service
		00747694	235.28	Gas & Electric Service
		00747695	178.55	Gas & Electric Service
		00747696	4,810.23	Gas & Electric Service
		00747697	4,695.28	Gas & Electric Service
		00747698	126.73	Gas & Electric Service
		00747699	811.24	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747700	748.00	Gas & Electric Service
		00747701	169.88	Gas & Electric Service
		00747702	11,119.30	Gas & Electric Service
		00747703	4,168.15	Gas & Electric Service
		00747705	90.91	Gas & Electric Service
		00747706	9,152.24	Gas & Electric Service
		00747829	10.10	Gas & Electric Service
		00747837	18,640.58	Gas & Electric Service
		00747840	8,760.65	Gas & Electric Service
		00747841	5,744.39	Gas & Electric Service
		00747842	189.61	Gas & Electric Service
		00747845	4,554.06	Gas & Electric Service
		00747847	3,815.87	Gas & Electric Service
		00747848	4,373.00	Gas & Electric Service
		00747851	4,564.85	Gas & Electric Service
		00747857	99.72	Gas & Electric Service
		00747861	2,195.70	Gas & Electric Service
		00747864	3,491.63	Gas & Electric Service
		00747866	875.97	Gas & Electric Service
		00747867	33.04	Gas & Electric Service
		00747868	94.78	Gas & Electric Service
		00747869	53.36	Gas & Electric Service
		00747870	712.28	Gas & Electric Service
		00747871	145.39	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00747875	127.00	Gas & Electric Service
		00747877	13.79	Gas & Electric Service
		00747878	128.84	Gas & Electric Service
		00747879	110.40	Gas & Electric Service
		00747881	808.10	Gas & Electric Service
		00747883	11.95	Gas & Electric Service
		00747885	163.81	Gas & Electric Service
		00747886	86.50	Gas & Electric Service
		00747887	44.16	Gas & Electric Service
		00747888	1,541.84	Gas & Electric Service
		00747889	83.73	Gas & Electric Service
		00747891	255.85	Gas & Electric Service
		00749449	2,207.91	Gas & Electric Service
		00749450	718.88	Gas & Electric Service
		00749451	98.70	Gas & Electric Service
		00749452	8,604.63	Gas & Electric Service
		00749453	25.80	Gas & Electric Service
		00749454	2,601.94	Gas & Electric Service
		00749455	78.38	Gas & Electric Service
		00749456	7,409.61	Gas & Electric Service
		00749457	873.93	Gas & Electric Service
		00749458	1,367.01	Gas & Electric Service
		00749459	55.33	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749460	8,323.89	Gas & Electric Service
		00749461	2,949.79	Gas & Electric Service
		00749462	3,394.28	Gas & Electric Service
		00749463	364.45	Gas & Electric Service
		00749464	11,157.23	Gas & Electric Service
		00749623	3,392.81	Gas & Electric Service
		00749624	2,951.45	Gas & Electric Service
		00749625	2,688.92	Gas & Electric Service
		00749626	672.42	Gas & Electric Service
		00749627	102.62	Gas & Electric Service
		00749629	2,643.39	Gas & Electric Service
		00749630	10,156.13	Gas & Electric Service
		00749631	1,921.49	Gas & Electric Service
		00749632	72.17	Gas & Electric Service
		00749633	410.27	Gas & Electric Service
		00749634	2,956.26	Gas & Electric Service
		00749635	10.36	Gas & Electric Service
		00749636	18.45	Gas & Electric Service
		00749638	199.07	Gas & Electric Service
		00749639	3,387.11	Gas & Electric Service
		00749648	11.03	Gas & Electric Service
		00749649	97.88	Gas & Electric Service
		00749651	8,215.73	Gas & Electric Service
		00749652	101.59	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00749653	60.00	Gas & Electric Service
		00749654	62.79	Gas & Electric Service
		00749656	248.67	Gas & Electric Service
		00749658	14,072.53	Gas & Electric Service
		00749663	10.10	Gas & Electric Service
		00749664	15.65	Gas & Electric Service
		00749666	2,167.97	Gas & Electric Service
		00749667	33,156.60	Gas & Electric Service
		00749668	92.54	Gas & Electric Service
		00749669	200.89	Gas & Electric Service
		00749670	16.57	Gas & Electric Service
		00749672	2,741.69	Gas & Electric Service
		00749673	440.83	Gas & Electric Service
		00749674	65.09	Gas & Electric Service
		00749675	20.30	Gas & Electric Service
		00749676	65.69	Gas & Electric Service
		00749677	471.41	Gas & Electric Service
		00749678	1,328.64	Gas & Electric Service
		00749679	627.89	Gas & Electric Service
		00749680	1,461.06	Gas & Electric Service
		00749681	284.28	Gas & Electric Service
		00749682	262.05	Gas & Electric Service
	15901254	00749097	401.85	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749098	11.95	Gas & Electric Service
		00749099	76.37	Gas & Electric Service
		00749100	14.70	Gas & Electric Service
		00749102	30.35	Gas & Electric Service
		00749104	12,537.62	Gas & Electric Service
		00749105	685.61	Gas & Electric Service
		00749106	8,082.57	Gas & Electric Service
		00749107	16,291.93	Gas & Electric Service
		00749108	11.95	Gas & Electric Service
		00749110	9.70	Gas & Electric Service
		00749111	32.23	Gas & Electric Service
		00749113	444.95	Gas & Electric Service
		00749115	12.85	Gas & Electric Service
		00749116	1,412.45	Gas & Electric Service
		00749118	11,375.33	Gas & Electric Service
		00749120	637.74	Gas & Electric Service
		00749121	516.09	Gas & Electric Service
		00749123	521.76	Gas & Electric Service
		00749124	3,813.93	Gas & Electric Service
		00749125	148.36	Gas & Electric Service
		00749126	12,738.35	Gas & Electric Service
		00749127	230.11	Gas & Electric Service
		00749128	7,562.43	Gas & Electric Service
		00749414	102.97	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00749415	2,630.46	Gas & Electric Service
		00749416	584.61	Gas & Electric Service
		00749417	125.31	Gas & Electric Service
		00749418	11,402.59	Gas & Electric Service
		00749419	74.64	Gas & Electric Service
		00749420	435.33	Gas & Electric Service
		00749421	1,033.88	Gas & Electric Service
		00749422	5,823.37	Gas & Electric Service
		00749423	5,626.89	Gas & Electric Service
		00749424	680.42	Gas & Electric Service
		00749425	10.10	Gas & Electric Service
		00749426	16.54	Gas & Electric Service
		00749427	266.56	Gas & Electric Service
		00749428	2,642.26	Gas & Electric Service
		00749429	56.19	Gas & Electric Service
		00749430	5,137.32	Gas & Electric Service
		00749431	10.10	Gas & Electric Service
		00749432	38.68	Gas & Electric Service
		00749433	567.32	Gas & Electric Service
		00749434	86.59	Gas & Electric Service
		00749435	8,404.32	Gas & Electric Service
		00749436	3,532.30	Gas & Electric Service
		00749437	1,041.39	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00749438	4,007.58	Gas & Electric Service
		00749439	47.87	Gas & Electric Service
		00749440	3,095.69	Gas & Electric Service
		00749441	8,940.76	Gas & Electric Service
		00749442	236.84	Gas & Electric Service
		00749443	70.92	Gas & Electric Service
		00749444	3,547.15	Gas & Electric Service
		00749445	140.98	Gas & Electric Service
		00749446	58.95	Gas & Electric Service
		00749447	282.42	Gas & Electric Service
05/06/2014	15898816	00743963	129.94	Gas & Electric Service
05/09/2014	15899115	00744632	2,450.60	Gas & Electric Service
05/13/2014	15899490	00745487	238.97	Gas & Electric Service
05/16/2014	15899752	00745970	11.91	Gas & Electric Service
05/20/2014	15900157	00747236	4,063.89	Gas & Electric Service
05/23/2014	15900430	00747685	1,360.84	Gas & Electric Service
05/30/2014	15901034	00749448	2,694.62	Gas & Electric Service

Total for Vendor: 000002208 \$1,225,806.05

Vendor: 000028112/San Diego Hydroponics & Organics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899042	00744374	879.21	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000028112 \$879.21

Vendor: 0000012279/San Diego Junior Theatre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900954	00750509	192.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012279 \$192.00

Vendor: 0000030598/San Diego LERA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900143	00747510	35.00	Travel Conference

Total for Vendor: 0000030598 \$35.00

Vendor: 0000028512/San Diego LGBT Pride

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899131	00744822	100.00	Travel Conference

Total for Vendor: 0000028512 \$100.00

Vendor: 0000001638/San Diego Mesa College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898768	00742019	69.80	Outside Printing/Pmt Supplies

Total for Vendor: 0000001638 \$69.80

Vendor Expenditure Report-

Vendor: 000002255/San Diego Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900643	00748717	216.00	Transit Bus Tokens & Passes

Total for Vendor: 000002255 \$216.00

Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745449	300.00	Capital Fees/Other
		00745450	600.00	Capital Fees/Other
05/13/2014	15899492	00745447	300.00	Capital Fees/Other
05/30/2014	15900955	00750018	300.00	Capital Fees/Other

Total for Vendor: 0000015838 \$1,500.00

Vendor: 0000001806/San Diego Natural History Museum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899390	00745721	24.00	Supplies

Total for Vendor: 0000001806 \$24.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899409	00744630	388.48	Supplies

Total for Vendor: 0000002225 \$388.48

Vendor Expenditure Report-

Vendor: 000002230/San Diego Restaurant Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738705	1,030.32	Food Svcs Supplies/Cafe Acct
05/06/2014	00009587	00738701	12,584.16	Equipment Non Capitalized
05/23/2014	00009747	00748235	2,816.10	Contracted Svcs Less Than \$25K

Total for Vendor: 000002230 \$16,430.58

Vendor: 000002186/San Diego Technology Incubator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899040	00744665	3,400.00	Rental of Facilities

Total for Vendor: 000002186 \$3,400.00

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898617	00743589	1,057.00	Inservice supplies
	15898618	00743590	1,586.00	Inservice supplies
	15898619	00743591	12,755.10	Inservice supplies
	15898620	00743596	240.00	Inservice supplies
	15898621	00743597	120.00	Inservice supplies
	15898622	00743598	120.00	Inservice supplies
	15898623	00743599	180.00	Inservice supplies
	15898624	00743600	180.00	Inservice supplies
	15898625	00743601	100.00	Inservice supplies
	15898626	00743602	160.00	Inservice supplies
	15898627	00743603	200.00	Inservice supplies
	15898628	00743604	120.00	Inservice supplies
	15898629	00743607	120.00	Inservice supplies
	15898630	00743608	100.00	Inservice supplies
	15898631	00743609	120.00	Inservice supplies
	15898632	00743610	120.00	Inservice supplies
	15898633	00743611	120.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898634	00742174	215.00	Inservice supplies
		00742184	240.00	Inservice supplies
		00742186	120.00	Inservice supplies
		00742188	200.00	Inservice supplies
		00742190	100.00	Inservice supplies
		00742192	160.00	Inservice supplies
		00742194	200.00	Inservice supplies
		00742197	447.50	Inservice supplies
		00743592	305.00	Inservice supplies
		00743593	335.00	Supplies
		00743594	215.00	Supplies
		00743595	215.00	Supplies
	001630	00744922	1,603,702.40	Due To Stdnt Grps/Oth Agencies
	040278	00744297	34,755.26	Due To Stdnt Grps/Oth Agencies
	040279	00745348	2,699.80	Due To Stdnt Grps/Oth Agencies
	10021	00744296	221,944.13	Due To Stdnt Grps/Oth Agencies
	15899232	00744232	159,047.00	AP - Payroll Deductions
	15899233	00744649	215.00	Supplies
		00744650	475.00	Supplies
		00744655	200.00	Inservice supplies
		00744657	335.00	Inservice supplies
		00744659	335.00	Inservice supplies
		00744661	215.00	Inservice supplies
		00744662	415.00	Supplies
		00745177	420.00	Inservice supplies
		00745180	282.50	Inservice supplies
		00745181	290.00	Supplies
		00745183	300.00	Interprogram Svcs/Cafeteria
		00745184	125.50	Inservice supplies
		00745185	435.00	Inservice supplies
		00745186	465.00	Inservice supplies
		00745187	465.00	Inservice supplies
		00746069	162,870.53	Workers' Comp Claims
		00746444	180.00	Inservice supplies
		00746445	185.00	Inservice supplies
		00746447	455.00	Inservice supplies
		00746448	455.00	Inservice supplies
		00746452	430.00	Inservice supplies
		00746454	240.00	Supplies
		00746455	448.75	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746457	237.50	Inservice supplies
		00746458	305.00	Supplies
		00746459	215.00	Inservice supplies
		00746460	335.00	Inservice supplies
		00746489	237.50	Supplies
	15899837	00746237	199,857.43	Workers' Comp Claims
	15900150	00747511	5,967.06	Claims Settlement Payments
	15900151	00746830	175.00	Inservice supplies
		00746831	110.00	Inservice supplies
		00746833	135.00	Supplies
		00746834	305.00	Inservice supplies
		00746836	495.00	Inservice supplies
		00746934	575.00	Supplies
		00746935	205.00	Supplies
		00746936	240.00	Inservice supplies
		00746947	395.00	Inservice supplies
		00746949	90.00	Inservice supplies
		00746951	240.00	Inservice supplies
		00746952	240.00	Inservice supplies
		00746953	240.00	Inservice supplies
		00746954	360.00	Inservice supplies
		00746955	100.00	Inservice supplies
		00746956	120.00	Inservice supplies
		00746958	120.00	Inservice supplies
		00746959	200.00	Inservice supplies
		00746961	200.00	Inservice supplies
		00746963	120.00	Inservice supplies
		00746964	120.00	Inservice supplies
		00746969	160.00	Inservice supplies
		00746974	100.00	Inservice supplies
		00746994	100.00	Inservice supplies
		00746995	240.00	Inservice supplies
	15900152	00746815	4,277.57	Claims Settlement Payments
	15900546	00746450	335.00	Supplies
		00746490	290.00	Inservice supplies
	15900547	00748339	177,090.64	Workers' Comp Claims
	15900548	00747884	10,000.00	Claims Settlement Payments
		00748884	295.50	Inservice supplies
		00748885	120.00	Inservice supplies
		00748886	120.00	Inservice supplies
		00748887	120.00	Inservice supplies
		00748888	120.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748889	585.00	Food services
		00748890	240.00	Inservice supplies
		00748892	90.00	Inservice supplies
		00748900	447.50	Supplies
		00748901	200.00	Inservice supplies
		00749082	180.00	Inservice supplies
		00749083	120.00	Inservice supplies
		00749084	180.00	Inservice supplies
		00749085	120.00	Inservice supplies
		00749086	237.50	Supplies
		00749087	237.50	Supplies
		00749089	200.00	Inservice supplies
		00749090	240.00	Inservice supplies
	15901231	00749509	1,671.46	AP - Payroll Deductions
	15901232	00749513	156.06	AP - Payroll Deductions
	15901233	00749515	900.00	AP - Payroll Deductions
	15901234	00749516	8,992.50	AP - Payroll Deductions
	15901235	00749517	997.71	AP - Payroll Deductions
	15901236	00749518	5,211.00	AP - Payroll Deductions
	15901237	00749519	9,935.51	AP - Payroll Deductions
	15901238	00749520	7,108.00	AP - Payroll Deductions
	15901253	00749730	805.00	Supplies
		00749735	465.00	Inservice supplies
		00749739	336.25	Inservice supplies
		00749767	465.00	Inservice supplies
		00749772	155.00	Inservice supplies
		00749775	170.00	Supplies
		00749780	240.00	Inservice supplies
		00749781	240.00	Inservice supplies
		00749784	60.00	Inservice supplies
		00749785	180.00	Inservice supplies
		00749787	120.00	Inservice supplies
		00749788	180.00	Inservice supplies
		00749789	120.00	Inservice supplies
		00749790	60.00	Inservice supplies
		00749792	240.00	Inservice supplies
		00749793	120.00	Inservice supplies
05/02/2014	15898616	00743366	209,599.05	Workers' Comp Claims

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	00065240	00744470	460.00	Accounts Receivable
05/14/2014	15899559	00746066	138,664.42	Workers' Comp Claims
05/16/2014	15899836	00746442	120.00	Inservice supplies
05/20/2014	00065273	00746957	4,890.85	Accounts Payable - Use Tax
05/23/2014	001635	00748345	57,504.00	Due To Stdnt Grps/Oth Agencies
05/27/2014	15900730	00748882	60.00	Inservice supplies
05/30/2014	15901230	00749506	60.54	AP - Payroll Deductions

Total for Vendor: 0000002257 \$3,071,209.52

Vendor: 0000004018/San Diego Workforce

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898512	00743605	17,905.25	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000004018 \$17,905.25

Vendor Expenditure Report-

Vendor: 000003007/San Diego Youth & Community Svcs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899532	00745840	70.00	Travel Conference
	15899746	00746782	70.00	Travel Conference
	15899767	00746021	70.00	Travel Conference
	15899773	00746002	70.00	Travel Conference
	15899827	00746269	70.00	Travel Conference
	15900122	00746071	70.00	Travel Conference
	15901067	00749732	70.00	Travel Conference
05/06/2014	15898829	00744000	400.00	Travel Conference
05/13/2014	15899512	00745730	70.00	Travel Conference
05/16/2014	15899745	00746775	70.00	Travel Conference
05/20/2014	15900104	00746012	70.00	Travel Conference
05/23/2014	15900475	00746813	70.00	Travel Conference
05/30/2014	15901035	00749783	70.00	Travel Conference

Total for Vendor: 000003007 \$1,240.00

Vendor: 0000029200/Sandra N Zielinski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899215	00745197	375.00	Consultants <=\$25K

Total for Vendor: 0000029200 \$375.00

Vendor: 0000030774/Sandra Trujillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900979	00750597	36.00	Supplies

Total for Vendor: 0000030774 \$36.00

Vendor: 0000030484/Sandy Lai

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

			Amt	
05/23/2014	15900405	00748474	28.00	Supplies

Total for Vendor: 0000030484 \$28.00

Vendor: 0000030288/Sara Couron or Carter Couron

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898957	00745179	33.00	Supplies

Total for Vendor: 0000030288 \$33.00

Vendor: 0000030200/Sara Geilenfeldt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901125	00749738	33.00	Supplies

Total for Vendor: 0000030200 \$33.00

Vendor: 0000030372/Sara Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901134	00749879	32.40	Supplies

Total for Vendor: 0000030372 \$32.40

Vendor: 0000030449/Sara Guzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900511	00748257	56.16	Supplies

Total for Vendor: 0000030449 \$56.16

Vendor Expenditure Report-

Vendor: 0000030119/Sara L Miles

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898498	00743301	36.00	Supplies

Total for Vendor: 0000030119 \$36.00

Vendor: 0000030499/Sarah Word

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900542	00748198	33.00	Supplies

Total for Vendor: 0000030499 \$33.00

Vendor: 0000002644/Sargent-Welch LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748723	36.10	Supplies
05/09/2014	00009622	00744845	485.97	Supplies
05/23/2014	00009752	00748721	380.36	Supplies

Total for Vendor: 0000002644 \$902.43

Vendor: 0000019682/SASS/Mestmaker Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901219	00749365	403.56	AP - Payroll Deductions

Total for Vendor: 0000019682 \$403.56

Vendor Expenditure Report-

Vendor: 0000030450/Savanah Sybounma

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900529	00748280	56.16	Supplies

Total for Vendor: 0000030450 \$56.16

Vendor: 000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745202	17,335.80	Contracted Svcs > \$25K
		00745203	12,125.13	Contracted Svcs > \$25K
		00745204	9,527.68	Contracted Svcs > \$25K
		00745205	20,572.45	Contracted Svcs > \$25K
		00745206	17,313.79	Contracted Svcs > \$25K
		00745208	19,896.92	Contracted Svcs > \$25K
		00745209	12,836.56	Contracted Svcs > \$25K
		00745210	13,575.51	Contracted Svcs > \$25K
		00745211	16,894.00	Contracted Svcs > \$25K
		00745212	14,870.70	Contracted Svcs > \$25K
		00745213	13,040.73	Contracted Svcs > \$25K
		00745214	18,691.41	Contracted Svcs > \$25K
		00745215	18,560.13	Contracted Svcs > \$25K
		00745216	19,710.83	Contracted Svcs > \$25K
		00745217	22,801.64	Contracted Svcs > \$25K
		00745218	26,771.03	Contracted Svcs > \$25K
		00745219	6,887.57	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745220	14,614.10	Contracted Svcs > \$25K
		00745221	20,860.83	Contracted Svcs > \$25K
		00745222	7,900.92	Contracted Svcs > \$25K
		00745223	15,116.75	Contracted Svcs > \$25K
		00745224	18,571.68	Contracted Svcs > \$25K
		00745225	16,939.66	Contracted Svcs > \$25K
05/09/2014	15899117	00745201	13,142.69	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$388,558.51

Vendor: 0000027491/ScaleMatrix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	00009698	00746621	10,950.00	Excess Insurance

Total for Vendor: 0000027491 \$10,950.00

Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899043	00740149	724.00	Contracted Svcs Less Than \$25K
05/27/2014	15900644	00749093	517.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$1,241.00

Vendor: 0000002295/Scholastic Magazines

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

			Amt	
		00740544	2,946.24	Supplies
		00743399	968.00	Supplies
		00743403	1,297.20	Supplies
		00743406	450.35	Supplies
05/02/2014	00009550	00740406	1,369.50	Supplies
05/06/2014	00009590	00743396	701.80	Supplies

Total for Vendor: 0000002295 \$7,733.09

Vendor: 0000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732507	1.00	Supplies
		00732508	27.00	Supplies
		00732510	19.00	Supplies
		00732519	14.00	Supplies
		00732523	13.00	Supplies
		00732524	8.00	Supplies
		00732527	7.00	Supplies
		00732529	6.00	Supplies
		00732531	5.00	Supplies
		00732532	5.00	Supplies
		00732534	3.00	Supplies
		00732535	3.00	Supplies
		00732537	5.00	Supplies
		00744317	3,378.51	Supplies
		00747844	1,909.43	Supplies
		00747852	726.10	Supplies
		00747862	209.07	Supplies
		00748109	3,178.39	Supplies
		00747710	1,624.32	Supplies
		00747839	169.24	Supplies
		00747872	1,327.88	Supplies
		00750504	663.94	Supplies
05/02/2014	00009549	00732504	3.00	Supplies
05/06/2014	00009589	00740542	1,377.18	Supplies
05/09/2014	00009619	00741509	104.19	Supplies
05/13/2014	00009652	00744241	384.00	Supplies
05/23/2014	00009748	00747708	630.93	Supplies
05/27/2014	00009789	00747709	38.53	Supplies
05/30/2014	00009828	00750499	169.24	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002287 \$16,009.95

Vendor: 0000002299/School Bus Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900355	00748091	1,290.39	Other Repair Supplies

Total for Vendor: 0000002299 \$1,290.39

Vendor: 0000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740408	21.03	Supplies
		00740409	651.72	Supplies
		00740414	376.69	Supplies
		00740415	183.28	Supplies
		00740416	248.11	Supplies
		00740417	160.69	Supplies
		00744944	425.36	Supplies
		00744968	79.37	Supplies
		00744977	470.18	Supplies
		00744981	58.03	Supplies
		00746414	4,216.10	Supplies
		00746417	3,219.59	Supplies
		00748285	240.99	Supplies
		00748291	279.08	Supplies
05/02/2014	00009551	00740405	95.41	Supplies
05/16/2014	00009682	00744669	40.83	Supplies
05/20/2014	00009717	00746849	44.17	Supplies
05/23/2014	00009749	00748284	84.45	Supplies
05/30/2014	00009829	00750520	276.34	Supplies

Total for Vendor: 0000002302 \$11,171.42

Vendor Expenditure Report-

Vendor: 0000027092/School Improvement Network LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899411	00745446	3,150.00	Supplies

Total for Vendor: 0000027092 \$3,150.00

Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747903	783.00	Supplies
		00747905	699.30	Supplies
05/23/2014	00009758	00747896	249.00	Supplies

Total for Vendor: 0000003861 \$1,731.30

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741490	1,074.54	Furniture <\$500
		00741517	253.00	Supplies
		00744668	1,014.62	Supplies
		00748112	30.13	Supplies
		00748283	636.13	Supplies
		00750493	762.77	Supplies
05/02/2014	15898513	00741483	90.49	Supplies
05/06/2014	15898770	00740143	638.25	Supplies
05/13/2014	15899412	00745459	4,452.85	Supplies
05/16/2014	15899712	00744381	16.57	Supplies
05/23/2014	15900356	00747687	523.02	Supplies
05/27/2014	15900645	00747679	268.35	Supplies
05/30/2014	15900956	00745460	96.93	Supplies

Total for Vendor: 0000003846 \$9,857.65

Vendor Expenditure Report-

Vendor: 000008494/School Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898771	00741507	646.70	Supplies
05/13/2014	15899413	00743702	366.15	Inservice supplies

Total for Vendor: 000008494 \$1,012.85

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900158	00747528	270.00	Travel Conference
05/27/2014	15900646	00749096	275.00	Contracted Svcs Less Than \$25K
05/30/2014	15900957	00750015	275.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306 \$820.00

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898549	00740546	115.24	Supplies
		00740558	205.63	Supplies
		00740566	14.68	Supplies
		00740569	411.24	Supplies
		00740572	458.46	Supplies
		00743606	105.84	Supplies
		00740423	114.74	Supplies
		00740551	269.82	Supplies
		00740555	694.52	Supplies
		00740563	61.26	Supplies
		00740570	546.79	Supplies
		00740574	86.04	Supplies
		00740577	321.24	Supplies
		00740580	237.08	Supplies
		00740581	172.71	Supplies
		00740582	53.23	Supplies
		00740583	327.95	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740999	297.76	Supplies
		00744376	145.71	Supplies
		00744377	192.13	Supplies
		00744378	674.37	Supplies
		00744379	462.61	Supplies
		00743848	247.35	Supplies
	15899494	00742206	2,145.54	Supplies
		00742218	2,305.93	Supplies
		00743751	102.38	Supplies
		00743760	50.58	Supplies
		00743763	334.69	Supplies
		00743764	82.36	Supplies
		00743765	611.32	Supplies
		00743766	657.72	Supplies
		00743767	704.38	Supplies
		00743827	278.96	Supplies
		00744514	142.02	Supplies
		00744528	24.73	Supplies
		00744530	37.80	Supplies
		00744532	309.49	Supplies
		00744533	489.28	Supplies
		00747833	313.20	Furniture <\$500
		00748085	1,383.55	Supplies
		00748087	-68.84	Supplies
		00748130	1,078.55	Supplies
		00748131	940.89	Supplies
		00748132	1,771.63	Supplies
		00748133	1,205.50	Supplies
		00748134	476.72	Supplies
		00748135	136.46	Supplies
		00748136	1,406.01	Supplies
		00748138	95.85	Supplies
		00748139	14.84	Supplies
		00748140	-58.86	Supplies
		00748279	81.28	Supplies
		00748281	32.99	Supplies
		00748295	928.36	Supplies
		00748298	39.46	Supplies
		00748306	1,117.01	Supplies
		00748310	301.52	Supplies
		00748315	209.02	Supplies
		00748318	91.79	Supplies
		00747714	45.88	Supplies
		00750521	647.78	Supplies
		00750522	93.43	Furniture <\$500
05/02/2014	15898514	00742661	180.89	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898817	00740252	743.55	Supplies
05/09/2014	15899118	00744375	1,306.57	Supplies
05/13/2014	15899414	00743846	158.63	Supplies
05/16/2014	15899754	00736255	308.22	Supplies
05/23/2014	15900436	00747824	79.92	Supplies
05/27/2014	15900687	00747712	22,096.80	Equipment Non Capitalized
05/30/2014	15901038	00747717	1,387.61	Supplies

Total for Vendor: 000002305 \$53,039.79

Vendor: 0000012625/Schwan's Food Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	00065218	00737822	19,029.60	Accounts Pay - Warehouse
05/30/2014	00065304	00745340	19,029.60	Accounts Pay - Warehouse

Total for Vendor: 0000012625 \$38,059.20

Vendor: 000002309/Science Kit & Boreal Labs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901162	00745075	208.81	Supplies

Total for Vendor: 000002309 \$208.81

Vendor: 0000030096/Scott J Schoonard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899044	00744921	657.60	Clerical OTBS

Total for Vendor: 0000030096 \$657.60

Vendor Expenditure Report-

Vendor: 0000030603/Scott Buckner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901103	00749741	56.16	Supplies

Total for Vendor: 0000030603 \$56.16

Vendor: 0000028108/SD iRepairs LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748876	1,380.00	Supplies
05/27/2014	15900647	00748875	880.00	Supplies

Total for Vendor: 0000028108 \$2,260.00

Vendor: 0000004309/SDCC General Athletics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900098	00746826	2,225.00	Rental of Facilities

Total for Vendor: 0000004309 \$2,225.00

Vendor: 0000002239/SDSDU research Foundation/NCUST

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15899157	00744915	350.00	Travel Conference
	15899213	00745098	350.00	Travel Conference
	15899143	00745298	40.00	Travel Conference
	15899551	00745484	40.00	Travel Conference
05/02/2014	15898608	00742988	262.95	Travel Conference
05/06/2014	15898828	00744025	350.00	Travel Conference
05/09/2014	15899101	00744909	350.00	Travel Conference
05/09/2014	15899102	00745291	40.00	Travel Conference
05/09/2014	15899041	00744815	1,500.00	Dues - Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899491	00745463	350.00	Travel Conference
05/13/2014	15899503	00745756	40.00	Travel Conference
05/13/2014	15899410	00739987	537.33	Rental of Facilities

Total for Vendor: 0000002239 \$4,210.28

Vendor: 0000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900724	00749227	262.95	Travel Conference

Total for Vendor: 0000002157 \$262.95

Vendor: 0000002315/Sea World, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901039	00750506	360.00	Supplies

Total for Vendor: 0000002315 \$360.00

Vendor: 0000029586/Second Nature Learning LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899713	00746239	1,312.50	Supplies

Total for Vendor: 0000029586 \$1,312.50

Vendor: 0000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740269	29.92	Supplies
		00740432	257.90	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740441	180.41	Supplies
		00740456	380.10	Supplies
		00742203	511.34	Supplies
		00743735	1,265.37	Equipment Non Capitalized
		00743739	2,471.60	Equipment Non Capitalized
		00743740	2,401.40	Supplies
		00743742	4,218.10	Equipment Non Capitalized
		00747720	1,271.80	Equipment Non Capitalized
		00747721	1,271.80	Equipment Non Capitalized
05/02/2014	00009552	00741472	264.60	Supplies
05/06/2014	00009591	00740268	200.45	Supplies
05/09/2014	00009620	00740394	1,687.24	Equipment Non Capitalized
05/13/2014	00009653	00742202	15.82	Supplies
05/16/2014	00009683	00743733	1,265.37	Equipment Non Capitalized
05/23/2014	00009750	00748126	376.03	Supplies
05/27/2014	00009790	00747718	760.19	Supplies
05/30/2014	00009830	00745188	1,280.23	Supplies

Total for Vendor: 0000002325 \$20,109.67

Vendor: 0000026775/Sergey Gornushkin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900114	00747481	3,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026775 \$3,500.00

Vendor: 0000003202/Service Solutions Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	00065219	00743580	409.09	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
05/27/2014	00065294	00745339	248.07	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003202 \$657.16

Vendor: 0000014659/Seton Identification Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899415	00745441	914.47	Supplies
05/30/2014	15900958	00750468	1,209.00	Supplies

Total for Vendor: 0000014659 \$2,123.47

Vendor: 0000002333/Sew Hut

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899045	00744382	1,310.64	Supplies

Total for Vendor: 0000002333 \$1,310.64

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745438	35,724.27	Bldg Plans/Architect Fees
05/13/2014	15899416	00745437	10,446.75	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$46,171.02

Vendor Expenditure Report-

Vendor: 0000028499/Shahram Elihu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00703364	795.00	Bldgs and Improvement of Bldgs
		00719339	58.59	Bldgs and Improvement of Bldgs
		00749620	2,288.58	Bldgs and Improvement of Bldgs
05/30/2014	15900995	00693047	1,805.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028499 \$4,947.17

Vendor: 0000030158/Sharon Mejia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898751	00743917	41.04	Supplies

Total for Vendor: 0000030158 \$41.04

Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899028	00745284	120.00	Consultants <=\$25K

Total for Vendor: 0000028311 \$120.00

Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743416	363.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00743583	309.00	Contracted Svcs Less Than \$25K
		00743584	309.00	Contracted Svcs Less Than \$25K
		00743585	309.00	Contracted Svcs Less Than \$25K
		00743586	309.00	Contracted Svcs Less Than \$25K
		00743587	309.00	Contracted Svcs Less Than \$25K
		00743588	309.00	Contracted Svcs Less Than \$25K
05/02/2014	15898550	00743409	309.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$2,526.00

Vendor: 0000030553/Shawn Harper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900877	00747795	43.00	Supplies

Total for Vendor: 0000030553 \$43.00

Vendor: 0000030616/Shelia Steel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900524	00748392	28.00	Supplies

Total for Vendor: 0000030616 \$28.00

Vendor Expenditure Report-

Vendor: 000006348/Shell Oil Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899755	00746619	2,025.59	Gasoline & Oil

Total for Vendor: 000006348 \$2,025.59

Vendor: 000008778/Sheraton Grand Sacramento Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898587	00743458	333.76	Travel Conference
05/02/2014	15898540	00743364	643.34	Travel Conference
05/30/2014	15901057	00750003	593.88	Travel Conference

Total for Vendor: 000008778 \$1,570.98

Vendor: 0000030437/Sheri Palladino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900711	00747524	33.00	Supplies

Total for Vendor: 0000030437 \$33.00

Vendor: 0000027914/Sherona Su'a

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899425	00745457	252.00	Consultants <=\$25K

Total for Vendor: 0000027914 \$252.00

Vendor: 0000030593/Sherry Enano

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

			Amt	
05/30/2014	15901111	00749500	43.00	Supplies

Total for Vendor: 0000030593 \$43.00

Vendor: 000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898772	00740419	404.27	Inventory - PPO
05/13/2014	15899417	00744574	321.25	Bldg Maintenance Supplies

Total for Vendor: 000002343 \$725.52

Vendor: 000002344/Shiffler Equipment Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899418	00743379	240.90	Bldg Maintenance Supplies
05/23/2014	15900357	00748127	528.04	Custodial Supplies
05/30/2014	15900959	00747715	565.52	Bldg Maintenance Supplies

Total for Vendor: 000002344 \$1,334.46

Vendor: 0000030613/Shugoofa Nasery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900932	00749350	28.00	Supplies

Total for Vendor: 0000030613 \$28.00

Vendor: 0000029349/Shulman Rogers Gandal Pordy & Ecker P.A.

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

			Amt	
		00744664	3,306.15	Contracted Svcs Legal
05/09/2014	15899047	00744663	615.17	Contracted Svcs Legal
05/27/2014	15900688	00748879	4,675.22	Contracted Svcs Legal

Total for Vendor: 0000029349 \$8,596.54

Vendor: 0000023357/Shutup-N-Dance Co of Arts Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900063	00746944	560.00	Consultants <=\$25K
05/30/2014	15900960	00746946	560.00	Consultants <=\$25K

Total for Vendor: 0000023357 \$1,120.00

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900332	00747830	62.19	Bldg Maintenance Supplies

Total for Vendor: 0000027953 \$62.19

Vendor: 0000030474/Sierrah Alexander

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900260	00748187	33.00	Supplies

Total for Vendor: 0000030474 \$33.00

Vendor Expenditure Report-

Vendor: 0000029156/Silicon Valley Mathematics Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898515	00742158	8,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000029156 \$8,000.00

Vendor: 0000030633/Silvia Bobadilla

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900395	00748663	41.04	Supplies

Total for Vendor: 0000030633 \$41.04

Vendor: 0000030224/Silvia Huls

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898992	00744531	41.04	Supplies

Total for Vendor: 0000030224 \$41.04

Vendor: 0000019323/Simpler Life Emergency Provisions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899715	00743746	83.66	Supplies

Total for Vendor: 0000019323 \$83.66

Vendor Expenditure Report-

Vendor: 000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743440	1,236.09	Inventory - PPO
		00747893	12,222.88	Equipment Non Capitalized
		00747894	15,145.04	Equipment Non Capitalized
		00747895	1,801.14	Bldg Maintenance Supplies
05/02/2014	00009567	00743432	918.88	Equipment Non Capitalized
05/13/2014	00009667	00743442	855.81	Equipment Non Capitalized
05/16/2014	00009697	00746613	14,999.00	Contracted Svcs Less Than \$25K
05/20/2014	00009728	00746036	300.00	Contracted Svcs Less Than \$25K
05/23/2014	00009769	00747892	623.43	Equipment Non Capitalized

Total for Vendor: 000009252 \$48,102.27

Vendor: 0000030507/Sivkhim Ly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900681	00748898	36.00	Supplies

Total for Vendor: 0000030507 \$36.00

Vendor: 0000016476/Skyriver Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899049	00745193	249.00	Telephone Data com Lines
05/16/2014	15899716	00746627	249.00	Telephone Data com Lines

Vendor Expenditure Report-

Total for Vendor: 0000016476 \$498.00

Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747514	732.79	Contracted Svcs > \$25K
		00747544	324.84	Contracted Svcs > \$25K
		00747548	165.00	Contracted Svcs > \$25K
05/23/2014	00009772	00747513	558.70	Contracted Svcs > \$25K

Total for Vendor: 0000027780 \$1,781.33

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	00065251	00745816	26,002.80	Food services

Total for Vendor: 0000011527 \$26,002.80

Vendor: 0000002382/Social Studies School Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900359	00748129	160.45	Supplies

Total for Vendor: 0000002382 \$160.45

Vendor Expenditure Report-

Vendor: 0000023932/Social Thinking Publishing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898516	00741377	239.48	Supplies

Total for Vendor: 0000023932 \$239.48

Vendor: 0000030666/Sofia Pinzauti

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900486	00748725	40.00	Supplies

Total for Vendor: 0000030666 \$40.00

Vendor: 0000030543/Somchai Litthachak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900417	00748690	33.00	Supplies

Total for Vendor: 0000030543 \$33.00

Vendor: 0000030079/Sonti M Karto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899524	00745837	40.00	Supplies

Total for Vendor: 0000030079 \$40.00

Vendor Expenditure Report-

Vendor: 0000030207/Sonya Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899063	00744491	28.00	Supplies

Total for Vendor: 0000030207 \$28.00

Vendor: 0000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	00009751	00748107	9,849.60	Inventory - PPO

Total for Vendor: 0000002392 \$9,849.60

Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900698	00749095	15,963.00	Construction Testing

Total for Vendor: 0000006357 \$15,963.00

Vendor: 0000010176/Southern Computer Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	00009636	00743688	575.00	Supplies

Total for Vendor: 0000010176 \$575.00

Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	00009592	00741519	401.31	Outside Printing/Pmt

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/09/2014	00009621	00744293	522.61	Outside Printing/Pmt Supplies
05/20/2014	00009718	00744525	746.49	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400 \$1,670.41

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741408	14,372.07	Equipment Non Capitalized
05/06/2014	15898773	00740267	10,603.87	Equipment Non Capitalized
05/13/2014	15899421	00743413	1,518.08	Equipment Non Capitalized

Total for Vendor: 0000014688 \$26,494.02

Vendor: 0000002402/Southpaw Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900650	00747716	889.09	Supplies

Total for Vendor: 0000002402 \$889.09

Vendor: 0000003190/Southwest Strings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748125	505.67	Supplies
		00747724	556.00	Supplies
		00747816	90.86	Supplies
		00747707	44.97	Supplies
05/09/2014	00009628	00731619	268.56	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	00009660	00742204	280.95	Supplies
05/23/2014	00009757	00748124	52.31	Supplies
05/27/2014	00009796	00747723	431.94	Supplies
05/30/2014	00009834	00747704	27.70	Supplies

Total for Vendor: 0000003190 \$2,258.96

Vendor: 000002406/Southwestern College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900361	00747890	3,375.00	Capital Contracted Svcs/Other

Total for Vendor: 0000002406 \$3,375.00

Vendor: 0000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	00009797	00747808	351.84	Supplies

Total for Vendor: 0000004154 \$351.84

Vendor: 0000003848/Sport Chalet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900651	00747678	251.84	Supplies

Total for Vendor: 0000003848 \$251.84

Vendor Expenditure Report-

Vendor: 000002422/Sports Illustrated For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900362	00748274	29.95	Supplies

Total for Vendor: 000002422 \$29.95

Vendor: 000004117/Sprint PCS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	00009689	00746480	1,965.98	Other Communications

Total for Vendor: 000004117 \$1,965.98

Vendor: 104585E/Stacey Kamin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900487	00748421	3,380.00	Litigation/Settlement< \$25K

Total for Vendor: 104585E \$3,380.00

Vendor: 0000030435/Stacy Prater

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900716	00747522	33.00	Supplies

Total for Vendor: 0000030435 \$33.00

Vendor: 000002153/Staff Development For Educators

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

			Amt	
05/13/2014	15899498	00745432	579.00	Travel Conference

Total for Vendor: 0000002153 \$579.00

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899051	00744905	531.24	Inventory - PPO

Total for Vendor: 0000002430 \$531.24

Vendor: 0000000009/Standard Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901245	00749358	135,312.61	AP - Payroll Deductions

Total for Vendor: 0000000009 \$135,312.61

Vendor: 0000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746238	236.06	Contracted Svcs Less Than \$25K
		00749254	98.13	Contracted Svcs Less Than \$25K
05/02/2014	15898529	00738276	25.84	Contracted Svcs Less Than \$25K
05/27/2014	15900668	00746842	69.08	Contracted Svcs Less Than \$25K
05/30/2014	15900994	00746235	235.74	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000440 \$664.85

Vendor Expenditure Report-

Vendor: 000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	00065297	00747768	1,776.00	Accounts Pay - Warehouse

Total for Vendor: 000002447 \$1,776.00

Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744664	248.85	Contracted Svcs Legal
05/09/2014	15899241	00744663	46.30	Contracted Svcs Legal
05/16/2014	15899838	00746725	140.00	Consultants <=\$25K
05/27/2014	15900731	00748879	351.90	Contracted Svcs Legal

Total for Vendor: 000000001 \$787.05

Vendor: 000003103/Stenhouse Publishers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899423	00744236	625.66	Supplies

Total for Vendor: 000003103 \$625.66

Vendor: 000028765/Stephanie Colter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	001633	00746393	892.85	Due To Stdnt Grps/Oth Agencies

Vendor Expenditure Report-

Total for Vendor: 0000028765 \$892.85

Vendor: 0000030485/Stephanie Palafox

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900482	00748195	30.00	Supplies

Total for Vendor: 0000030485 \$30.00

Vendor: 0000027306/Stephen and Carol Stachwick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899720	00746421	5,000.00	Litigation/Settlement<\$25K

Total for Vendor: 0000027306 \$5,000.00

Vendor: 0000030814/Stephen Higinbotham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900885	00749905	40.00	Supplies

Total for Vendor: 0000030814 \$40.00

Vendor: 150036E/Stephen Novobilsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899511	00745632	15.57	Contracted Svcs Less Than \$25K

Total for Vendor: 150036E \$15.57

Vendor Expenditure Report-

Vendor: 0000030531/Steve and Valerie Alba

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	001634	00746113	684.44	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000030531 \$684.44

Vendor: 0000029872/Steve C Tomory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900968	00749398	913.88	Consultants <=\$25K

Total for Vendor: 0000029872 \$913.88

Vendor: 0000030433/Steve Maruchau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900316	00748308	33.00	Supplies

Total for Vendor: 0000030433 \$33.00

Vendor: 0000030232/Steven Fanning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898970	00744891	28.00	Supplies

Total for Vendor: 0000030232 \$28.00

Vendor Expenditure Report-

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900691	00748331	375,614.79	Bldgs and Improvement of Bldgs

Total for Vendor: 000007566 \$375,614.79

Vendor: 000003884/Strait-Line Concrete Cutting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899054	00744573	465.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003884 \$465.00

Vendor: 000002461/Student Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898517	00741720	184.82	Supplies

Total for Vendor: 000002461 \$184.82

Vendor: 0000026096/Suffolk Roel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899121	00744667	94,217.60	Bldgs and Improvement of Bldgs
05/16/2014	15899763	00746492	193,952.01	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000026096 \$288,169.61

Vendor: 0000024118/Summit Professional Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899122	00744670	338.00	Conference Local

Total for Vendor: 0000024118 \$338.00

Vendor: 000002467/Sundance Publishing LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745431	1,285.20	Supplies
05/13/2014	15899426	00743703	714.76	Supplies

Total for Vendor: 000002467 \$1,999.96

Vendor: 0000028439/Sunscreen Printing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744384	2,604.42	Supplies
05/09/2014	15899055	00744383	2,366.28	Supplies

Total for Vendor: 0000028439 \$4,970.70

Vendor: 000004392/Suntex International, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	00009692	00736241	2,856.00	Software License

Total for Vendor: 000004392 \$2,856.00

Vendor Expenditure Report-

Vendor: 000002474/Super Duper Publication

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899056	00743704	4,149.55	Supplies

Total for Vendor: 000002474 \$4,149.55

Vendor: 000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743439	25.00	Travel Conference
	15898588	00743344	1,250.00	Travel Conference
		00743346	4,400.00	Travel Conference
	15898609	00740863	30.00	Travel Conference
	15899105	00744817	30.00	Travel Conference
	15899116	00745104	100.00	Travel Conference
	15899123	00744485	200.00	Conference Local
	15899124	00744484	50.00	Travel Conference
	15899132	00744820	90.00	Travel Conference
	15899133	00744151	100.00	Travel Conference
	15899144	00744486	100.00	Travel Conference
	15899173	00744767	1,400.00	Travel Conference
	15899174	00745113	30.00	Travel Conference
	15899214	00745082	100.00	Travel Conference
	15899501	00745287	50.00	Travel Conference
	15899504	00745750	30.00	Travel Conference
	15899523	00745791	30.00	Travel Conference
	15899534	00745841	30.00	Travel Conference
	15899794	00746751	75.00	Travel Conference
		00746753	75.00	Travel Conference
		00746755	75.00	Travel Conference
	15899829	00746397	50.00	Travel Conference
	15900109	00747222	540.00	Travel Conference
	15900431	00748066	450.00	Travel Conference
	15900432	00748768	30.00	Travel Conference
	15900454	00747529	7,200.00	Travel Conference
	15900459	00747226	180.00	Travel Conference
	15900460	00747674	140.00	Travel Conference
		00749544	50.00	Travel Conference
	15901018	00749662	30.00	Travel Conference
	15901058	00749339	30.00	Travel Conference
	15901079	00750488	90.00	Travel Conference
	15901082	00749938	50.00	Travel Conference

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898557	00743044	100.00	Travel Conference
05/06/2014	15898834	00743438	30.00	Travel Conference
05/09/2014	15899104	00744825	30.00	Travel Conference
05/13/2014	15899499	00745433	50.00	Travel Conference
05/16/2014	15899784	00746283	30.00	Travel Conference
05/20/2014	15900100	00747004	30.00	Travel Conference
05/23/2014	15900421	00748818	30.00	Travel Conference
05/30/2014	15901017	00749543	100.00	Travel Conference

Total for Vendor: 0000002477 \$17,510.00

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900065	00744385	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$495.00

Vendor: 000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744576	458.66	Inventory - PPO
		00744577	743.44	Inventory - PPO
05/09/2014	15899057	00744575	1,447.64	Inventory - PPO

Total for Vendor: 000002481 \$2,649.74

Vendor: 0000030788/Susan Bell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901100	00749749	40.00	Supplies

Total for Vendor: 0000030788 \$40.00

Vendor Expenditure Report-

Vendor: 0000030596/Susan H Nardo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900931	00749411	43.00	Supplies

Total for Vendor: 0000030596 \$43.00

Vendor: 0000030380/Susan Le

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900410	00747943	33.00	Supplies

Total for Vendor: 0000030380 \$33.00

Vendor: 0000030408/Susan O'Keefe Head

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900033	00747244	33.00	Supplies

Total for Vendor: 0000030408 \$33.00

Vendor: 0000030567/Susan Stern

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901164	00749526	43.00	Supplies

Total for Vendor: 0000030567 \$43.00

Vendor: 0000030298/Susan Wrightson-White

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

			Amt	
05/09/2014	15899224	00744985	33.00	Supplies

Total for Vendor: 0000030298 \$33.00

Vendor: 0000030749/Suzanne Diaz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900838	00750581	41.04	Supplies

Total for Vendor: 0000030749 \$41.04

Vendor: 0000030488/Suzanne Witbrodt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900541	00748194	33.00	Supplies

Total for Vendor: 0000030488 \$33.00

Vendor: 0000030636/Sylvia Benning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900389	00748699	33.00	Supplies

Total for Vendor: 0000030636 \$33.00

Vendor: 0000030627/Sylvia Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	00065287	00747671	28.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000030627 \$28.00

Vendor: 0000026347/Syntelesys Educational Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744926	5,588.40	Contracted Svcs > \$25K
	15899179	00744936	3,416.40	Contracted Svcs > \$25K
05/09/2014	15898934	00744924	1,279.20	Contracted Svcs > \$25K
05/13/2014	15899340	00745436	5,515.60	Contracted Svcs > \$25K

Total for Vendor: 0000026347 \$15,799.60

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738392	3,938.98	Accounts Pay - Warehouse
		00739513	52.47	Food services
		00739522	591.30	Food services
		00739530	1,667.97	Food services
		00741145	183.27	Food services
		00741148	48.38	Food services
		00741151	2,493.54	Food services
		00741155	346.20	Food services
		00742273	1,214.33	Food services
		00744460	415,535.55	Food services
		00744795	2,193.60	Accounts Pay - Warehouse
		00744801	3,946.17	Accounts Pay - Warehouse
		00744803	2,193.60	Accounts Pay - Warehouse
		00744805	3,942.47	Accounts Pay - Warehouse
		00744807	2,193.60	Accounts Pay - Warehouse
		00745100	3,528.06	Food services
		00745103	-56.12	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	00065241	00738388	2,056.50	Accounts Pay - Warehouse
05/13/2014	00065254	00744798	4,242.55	Accounts Pay - Warehouse

Total for Vendor: 0000004750 \$450,312.42

Vendor: 0000005778/T B Penick & Sons, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747534	13,750.34	Bldgs and Improvement of Bldgs
		00747535	446,011.70	Bldgs and Improvement of Bldgs
05/13/2014	15899402	00742999	306,481.40	Bldgs and Improvement of Bldgs
05/27/2014	15900637	00743731	260,180.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000005778 \$1,026,423.44

Vendor: 0000030522/Taeshma Hudson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	00065283	00748748	102.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030522 \$102.00

Vendor Expenditure Report-

Vendor: 0000025816/Tama L Dumlao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747312	400.00	Contracted Svcs > \$25K
05/27/2014	15900606	00745641	900.00	Consultants <=\$25K

Total for Vendor: 0000025816 \$1,300.00

Vendor: 0000025404/Tamador El Youssef

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899830	00746456	180.00	Consultants <=\$25K

Total for Vendor: 0000025404 \$180.00

Vendor: 0000030317/Tamara Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899393	00745645	33.00	Supplies

Total for Vendor: 0000030317 \$33.00

Vendor: 0000030641/Tamara Vu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900378	00748706	30.00	Supplies

Total for Vendor: 0000030641 \$30.00

Vendor: 0000030722/Tammy Turner

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

			Amt	
05/30/2014	15900982	00750587	33.00	Supplies

Total for Vendor: 0000030722 \$33.00

Vendor: 0000030860/Tangueray Neeley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900936	00750582	40.00	Supplies

Total for Vendor: 0000030860 \$40.00

Vendor: 0000030461/Tania Fernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900856	00749279	40.00	Supplies

Total for Vendor: 0000030461 \$40.00

Vendor: 0000030338/Tara Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899697	00746294	40.00	Supplies

Total for Vendor: 0000030338 \$40.00

Vendor: 0000030274/Taraneh Hatefi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898984	00745065	30.00	Supplies

Total for Vendor: 0000030274 \$30.00

Vendor Expenditure Report-

Vendor: 0000030658/Tavia Vandersip

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900660	00748685	33.00	Supplies

Total for Vendor: 0000030658 \$33.00

Vendor: 0000030369/Taylor Horrex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899667	00746077	33.00	Supplies

Total for Vendor: 0000030369 \$33.00

Vendor: 0000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900066	00742392	294.90	Supplies

Total for Vendor: 0000015544 \$294.90

Vendor: 0000002505/Teacher's Discovery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899346	00743729	313.31	Supplies

Total for Vendor: 0000002505 \$313.31

Vendor: 0000002488/Teachers' Curriculum Institute

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

			Amt	
05/27/2014	15900652	00746938	706.25	Supplies

Total for Vendor: 0000002488 \$706.25

Vendor: 0000019350/TechDepot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898518	00739686	387.18	Furniture <\$500

Total for Vendor: 0000019350 \$387.18

Vendor: 0000027323/Teresa Roman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746467	125.68	Student Transport Personal Car
05/16/2014	15899826	00746466	178.72	Student Transport Personal Car

Total for Vendor: 0000027323 \$304.40

Vendor: 143318E/Terrance Naughton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900933	00749896	33.00	Supplies

Total for Vendor: 143318E \$33.00

Vendor Expenditure Report-

Vendor: 0000030339/Terri Medina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899686	00746296	40.00	Supplies

Total for Vendor: 0000030339 \$40.00

Vendor: 0000030265/Tessa Castaneda

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898949	00745173	56.16	Supplies

Total for Vendor: 0000030265 \$56.16

Vendor: 0000006223/Testing Engineers-Vertical V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744174	2,052.88	Construction Testing
		00746110	2,323.50	Bldgs and Improvement of Bldgs
		00750046	4,536.00	Capital Contracted Svcs/Other
		00750053	5,580.00	Capital Contracted Svcs/Other
05/09/2014	15899059	00744172	1,312.50	Construction Testing
05/16/2014	15899723	00746107	1,700.00	Bldgs and Improvement of Bldgs
05/23/2014	15900364	00748724	300.00	Bldgs and Improvement of Bldgs
05/30/2014	15900964	00750043	3,594.00	Capital Contracted Svcs/Other

Total for Vendor: 0000006223 \$21,398.88

Vendor Expenditure Report-

Vendor: 0000014253/TFH(USA) Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898778	00743730	127.65	Supplies

Total for Vendor: 0000014253 \$127.65

Vendor: 0000030614/Thao Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900942	00749349	28.00	Supplies

Total for Vendor: 0000030614 \$28.00

Vendor: 0000000454/The Booksource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900669	00746295	398.52	Supplies

Total for Vendor: 0000000454 \$398.52

Vendor: 0000030127/The Davenport Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898590	00743025	676.40	Travel Conference

Total for Vendor: 0000030127 \$676.40

Vendor: 0000030126/The Estate of Dorothy Wittler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	001629	00742949	101.98	Due To Stdnt

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Grps/Oth Agencies

Total for Vendor: 0000030126 \$101.98

Vendor: 0000025886/The Estate of Robert Riese

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	001627	00530639	5,802.54	Due To Stdnt Grps/Oth Agencies
05/02/2014	001626	00532847	7,993.86	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000025886 \$13,796.40

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899229	00744494	121,656.41	AP-Payroll Deduction Employer
05/30/2014	15901210	00749521	62,188.82	AP - Payroll Deductions

Total for Vendor: 0000014070 \$183,845.23

Vendor: 0000001508/The Library Store

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898539	00742146	94.77	Supplies
05/20/2014	15900084	00742608	514.26	Supplies

Total for Vendor: 0000001508 \$609.03

Vendor Expenditure Report-

Vendor: 0000026142/The Panasonic Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746820	653.46	Travel Conference
05/27/2014	15900712	00746818	677.50	Travel Conference

Total for Vendor: 0000026142 \$1,330.96

Vendor: 0000002591/The Regents of the University of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898521	00743264	13,650.00	Contracted Health Svcs>\$25K
		00743270	1,250.00	Contracted Health Svcs>\$25K
	15898544	00743369	350.00	Travel Conference
05/02/2014	15898520	00743445	5,790.00	Consultants <=\$25K
05/23/2014	15900468	00748808	15,000.00	Contracted Svcs > \$25K
05/23/2014	15900467	00748804	172.00	Supplies
05/27/2014	15900703	00749244	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002591 \$41,212.00

Vendor: 0000002259/The San Diego Voice & Viewpoint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898769	00743614	431.25	Capital Fees/Other

Total for Vendor: 0000002259 \$431.25

Vendor: 0000018651/The Soco Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745191	24,872.16	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
		00745198	11,675.53	Gasoline & Oil
		00745199	768.46	Gasoline & Oil
		00745207	1,006.59	Gasoline & Oil
		00746409	25,608.18	Accounts Pay - Warehouse
		00746410	25,597.83	Accounts Pay - Warehouse
		00746623	6,379.97	Gasoline & Oil
		00746626	25,210.41	Accounts Pay - Warehouse
		00748440	25,549.52	Accounts Pay - Warehouse
		00748443	25,532.26	Accounts Pay - Warehouse
		00748446	28,798.42	Accounts Pay - Warehouse
		00750050	24,932.02	Accounts Pay - Warehouse
05/09/2014	15899050	00745190	25,431.48	Accounts Pay - Warehouse
05/16/2014	15899718	00746278	25,552.96	Accounts Pay - Warehouse
05/20/2014	15900064	00746624	25,264.89	Accounts Pay - Warehouse
05/23/2014	15900360	00748438	32,754.33	Accounts Pay - Warehouse
05/27/2014	15900649	00749094	25,369.80	Accounts Pay - Warehouse
05/30/2014	15900961	00750049	24,585.63	Accounts Pay - Warehouse

Total for Vendor: 0000018651 \$384,890.44

Vendor: 0000008864/The Venetian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899506	00745739	429.00	Travel Conference

Total for Vendor: 0000008864 \$429.00

Vendor Expenditure Report-

Vendor: 000004971/The Windsmith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898615	00743367	1,140.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000004971 \$1,140.00

Vendor: 0000030227/Theresa Foote

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898978	00744892	41.04	Supplies

Total for Vendor: 0000030227 \$41.04

Vendor: 0000027767/Theresa Hickey Lane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899374	00744996	546.00	Contracted Student Srvce<=25K

Total for Vendor: 0000027767 \$546.00

Vendor: 0000003788/Think It By Hand

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900653	00744012	4,696.40	Supplies

Total for Vendor: 0000003788 \$4,696.40

Vendor: 0000030355/Thomas B Simpson

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

			Amt	
05/30/2014	15901041	00750517	33.00	Supplies

Total for Vendor: 0000030355 \$33.00

Vendor: 0000030550/Thomas Daly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900827	00749348	38.00	Supplies

Total for Vendor: 0000030550 \$38.00

Vendor: 0000030871/Thu-Huong Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900973	00750594	30.00	Supplies

Total for Vendor: 0000030871 \$30.00

Vendor: 0000030589/Thuy Phan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901155	00749503	43.00	Supplies

Total for Vendor: 0000030589 \$43.00

Vendor: 0000030348/Thuy Vuong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899730	00746081	28.00	Supplies

Total for Vendor: 0000030348 \$28.00

Vendor Expenditure Report-

Vendor: 0000030370/Tiffani Huynh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899668	00746078	33.00	Supplies

Total for Vendor: 0000030370 \$33.00

Vendor: 0000030235/Tiffany Truong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899069	00744493	28.00	Supplies

Total for Vendor: 0000030235 \$28.00

Vendor: 0000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746013	644.48	Supplies
		00746019	343.44	Supplies
		00746022	1,082.70	Supplies
		00746026	156.10	Supplies
		00746029	115.96	Supplies
		00746030	446.00	Supplies
		00746032	699.60	Supplies
		00746033	402.80	Supplies
		00746035	445.20	Supplies
		00746038	481.68	Supplies
		00746039	636.00	Supplies
		00747823	89.20	Supplies
05/20/2014	00009721	00746009	111.50	Supplies
05/23/2014	00009756	00746010	697.74	Supplies
05/27/2014	00009795	00747234	1,363.40	Supplies
05/30/2014	00009833	00747822	223.00	Supplies

Total for Vendor: 0000003043 \$7,938.80

Vendor Expenditure Report-

Vendor: 000003182/TMP Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	00009659	00741850	21,270.60	Buildings/Improvement To

Total for Vendor: 000003182 \$21,270.60

Vendor: 000005274/Tobii Assistive Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900654	00746914	2,189.60	Equipment Non Capitalized

Total for Vendor: 000005274 \$2,189.60

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898541	00738315	153.55	Bldg Maintenance Supplies
05/13/2014	15899473	00741929	97.57	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$251.12

Vendor: 0000002543/Tomark Sports, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	00009791	00746869	3,326.66	Furniture <\$500

Total for Vendor: 0000002543 \$3,326.66

Vendor Expenditure Report-

Vendor: 000030434/Tomas Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900713	00747521	33.00	Supplies

Total for Vendor: 000030434 \$33.00

Vendor: 000030177/Ton Trinh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899066	00744264	41.04	Supplies

Total for Vendor: 000030177 \$41.04

Vendor: 000029589/Tony Painting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900110	00746793	33,499.28	Bldgs and Improvement of Bldgs

Total for Vendor: 000029589 \$33,499.28

Vendor: 000030166/Tonya Staab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899497	00745443	32.40	Supplies

Total for Vendor: 000030166 \$32.40

Vendor: 000008312/Total Educational Solutions

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

			Amt	
05/09/2014	15899062	00744546	6,393.75	Contracted Svcs > \$25K

Total for Vendor: 0000008312 \$6,393.75

Vendor: 0000002549/Toys For Special Children Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898472	00739198	1,087.80	Supplies
05/13/2014	15899362	00743726	307.90	Supplies

Total for Vendor: 0000002549 \$1,395.70

Vendor: 0000002550/Toys R US

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898782	00739455	901.08	Supplies

Total for Vendor: 0000002550 \$901.08

Vendor: 0000030504/Tracey Pham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900484	00748191	28.00	Supplies

Total for Vendor: 0000030504 \$28.00

Vendor: 0000030406/Traci Cain

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900267	00748073	33.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030406 \$33.00

Vendor: 0000030272/Tracy Hovey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15898991	00745062	38.00	Supplies

Total for Vendor: 0000030272 \$38.00

Vendor: 0000023994/TradeWinds Island Grand Resort

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898543	00743377	500.64	Travel Conference
	15898553	00743350	500.64	Travel Conference
05/02/2014	15898542	00743354	500.64	Travel Conference

Total for Vendor: 0000023994 \$1,501.92

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	00009568	00739196	3,231.90	Inventory - PPO

Total for Vendor: 0000026334 \$3,231.90

Vendor Expenditure Report-

Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899065	00740427	229.20	Bldg Maintenance Supplies
05/20/2014	15900070	00742378	92.04	Bldg Maintenance Supplies
05/30/2014	15900974	00749403	32.79	Bldg Maintenance Supplies

Total for Vendor: 000002557 \$354.03

Vendor: 0000015616/Trans-Lux/Fair-Play Scoreboards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900655	00748737	192.53	Contracted Svcs Less Than \$25K

Total for Vendor: 0000015616 \$192.53

Vendor: 0000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745753	30.00	Travel Conference
05/13/2014	15899430	00745751	62.00	Travel Conference
05/27/2014	15900656	00745748	369.87	Travel Conference

Total for Vendor: 0000013901 \$461.87

Vendor: 0000030176/Travis Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899064	00744262	30.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030176 \$30.00

Vendor: 000002805/Trench Plate Rental Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900657	00745773	294.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002805 \$294.00

Vendor: 0000030503/Tresa Parkman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900483	00748193	56.16	Supplies

Total for Vendor: 0000030503 \$56.16

Vendor: 000003801/Tri-Ad

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900365	00747556	2,872.98	Contracted Svcs Less Than \$25K

Total for Vendor: 000003801 \$2,872.98

Vendor Expenditure Report-

Vendor: 000006381/Trident Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898783	00740875	928.70	Bldg Maintenance Supplies
05/13/2014	15899431	00740326	4,860.00	Contracted Svcs Less Than \$25K
05/20/2014	15900072	00746847	4,860.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006381 \$10,648.70

Vendor: 0000025216/Triton Structural Concrete

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747776	935,868.43	Bldgs and Improvement of Bldgs
05/09/2014	15899145	00626157	12,300.00	Bldgs and Improvement of Bldgs
05/27/2014	15900699	00747765	6,950.54	Bldgs and Improvement of Bldgs

Total for Vendor: 0000025216 \$955,118.97

Vendor: 000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900073	00746943	1,018.80	Telephone Svc - Additional

Total for Vendor: 000008441 \$1,018.80

Vendor Expenditure Report-

Vendor: 0000030405/Tuong Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899706	00746043	33.00	Supplies

Total for Vendor: 0000030405 \$33.00

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747564	7,500.00	Bldgs and Improvement of Bldgs
		00747673	975.00	Bldg Plans/Architect Fees
05/02/2014	15898519	00743326	1,250.00	Bldgs and Improvement of Bldgs
05/23/2014	15900366	00747557	975.00	Bldg Plans/Architect Fees

Total for Vendor: 000006073 \$10,700.00

Vendor: 0000027393/TutoringOne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900983	00750483	260.00	Contracted Svcs > \$25K

Total for Vendor: 0000027393 \$260.00

Vendor Expenditure Report-

Vendor: 0000030269/Tylani Sahmara Gossett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901136	00749866	41.04	Supplies

Total for Vendor: 0000030269 \$41.04

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900367	00747490	91.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776 \$91.60

Vendor: 0000027399/Uniforms Express International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899517	00745857	456.84	Supplies

Total for Vendor: 0000027399 \$456.84

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	00001445	00745842	61,855.69	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$61,855.69

Vendor: 0000002908/Union Of Pan Asian Communities

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

			Amt	
05/06/2014	15898836	00743245	15,320.08	Contracted Svcs > \$25K
05/23/2014	15900469	00748806	9,105.13	Contracted Svcs > \$25K

Total for Vendor: 0000002908 \$24,425.21

Vendor: 0000002600/Union Tribune Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00723342	653.20	Capital Fees/Other
05/09/2014	15899152	00745270	496.40	Capital Fees/Other
05/16/2014	15899777	00723340	835.60	Capital Fees/Other

Total for Vendor: 0000002600 \$1,985.20

Vendor: 0000002617/Unisource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743441	268.59	Outside Printing/Pmt Supplies
05/06/2014	15898784	00743247	2,042.20	Outside Printing/Pmt Supplies
05/09/2014	15899070	00745269	1,540.72	Outside Printing/Pmt Supplies

Total for Vendor: 0000002617 \$3,851.51

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741013	50.99	Bldg Maintenance Supplies
		00748848	771.36	Inventory - PPO
		00748849	792.00	Inventory - PPO
		00748850	82.59	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748851	93.18	Inventory - PPO
		00748852	327.87	Inventory - PPO
		00748853	8.68	Bldg Maintenance Supplies
		00748854	1,475.06	Inventory - PPO
		00748855	684.89	Inventory - PPO
		00748856	830.27	Inventory - PPO
05/09/2014	15899071	00741011	738.23	Inventory - PPO
05/27/2014	15900658	00748847	105.40	Bldg Maintenance Supplies

Total for Vendor: 0000002605 \$5,960.52

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746772	70.57	Contracted Svcs Less Than \$25K
		00746773	53.68	Contracted Svcs Less Than \$25K
05/16/2014	15899778	00746771	101.88	Contracted Svcs Less Than \$25K
05/23/2014	15900368	00748817	116.78	Contracted Svcs Less Than \$25K
05/30/2014	15901074	00750162	40.57	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$383.48

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737926	1,781.38	Inventory - PPO
		00740979	721.12	Equipment Non Capitalized
		00740980	455.45	Bldg Maintenance Supplies
		00740981	648.79	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740982	212.66	Bldg Maintenance Supplies
		00740983	842.98	Bldg Maintenance Supplies
		00740984	52.40	Bldg Maintenance Supplies
		00740986	90.36	Bldg Maintenance Supplies
		00743083	166.65	Bldg Maintenance Supplies
		00743084	102.64	Bldg Maintenance Supplies
		00743085	150.77	Bldg Maintenance Supplies
		00743087	230.72	Bldg Maintenance Supplies
		00743088	625.35	Inventory - PPO
		00743089	33.79	Bldg Maintenance Supplies
		00743090	551.10	Bldg Maintenance Supplies
		00743091	70.66	Bldg Maintenance Supplies
		00743092	40.89	Bldg Maintenance Supplies
		00743093	875.68	Inventory - PPO
		00743094	416.60	Bldg Maintenance Supplies
		00743095	21.25	Bldg Maintenance Supplies
		00744162	58.02	Bldg Maintenance Supplies
		00744164	58.90	Bldg Maintenance Supplies
		00744168	74.05	Bldg Maintenance Supplies
		00744169	69.11	Bldg Maintenance Supplies
		00744176	484.99	Bldg Maintenance Supplies
		00744221	417.63	Bldg Maintenance Supplies
05/06/2014	15898837	00737925	102.64	Bldg Maintenance Supplies
05/09/2014	15899153	00745296	533.38	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000003128 \$9,889.96

Vendor: 0000002596/United Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740369	187.92	Bldg Maintenance Supplies
		00740899	182.57	Bldg Maintenance Supplies
05/02/2014	15898522	00740368	271.62	Bldg Maintenance Supplies
05/06/2014	15898785	00740907	187.97	Bldg Maintenance Supplies
05/13/2014	15899433	00740897	448.31	Bldg Maintenance Supplies
05/23/2014	15900369	00743097	188.14	Bldg Maintenance Supplies
05/30/2014	15900984	00746781	175.23	Bldg Maintenance Supplies

Total for Vendor: 0000002596 \$1,641.76

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740997	1,620.00	Inventory - PPO
		00743666	885.60	Inventory - PPO
		00743667	2,532.78	Inventory - PPO
		00743671	248.19	Inventory - PPO
		00743672	345.71	Bldg Maintenance Supplies
		00743669	1,634.35	Inventory - PPO
		00743670	570.56	Inventory - PPO
	15899779	00746776	240.72	Bldg Maintenance Supplies
		00746777	511.87	Bldg Maintenance Supplies
		00747504	691.15	Equipment Non Capitalized
	15900704	00746780	329.07	Bldg Maintenance Supplies
05/06/2014	15898786	00740995	539.99	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/13/2014	15899434	00743664	342.67	Inventory - PPO
05/16/2014	15899726	00743668	110.29	Inventory - PPO
05/20/2014	15900118	00746778	621.65	Inventory - PPO
05/23/2014	15900470	00747502	571.54	Equipment Non Capitalized
05/27/2014	15900659	00743673	82.04	Bldg Maintenance Supplies
05/30/2014	15901075	00746779	996.39	Bldg Maintenance Supplies

Total for Vendor: 0000026572 \$12,874.57

Vendor: 000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744979	2,274.00	Consultants <=\$25K
		00745096	2,224.00	Consultants <=\$25K
		00745097	6,243.40	Consultants <=\$25K
		00745099	2,139.00	Consultants <=\$25K
05/13/2014	15899518	00744976	2,413.83	Consultants <=\$25K
05/27/2014	15900705	00744975	1,753.50	Consultants <=\$25K

Total for Vendor: 000006377 \$17,047.73

Vendor: 000002635/University Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745268	3,350.00	Rental of Facilities
	15900707	00749225	1,110.00	Rental of Facilities
05/02/2014	15898581	00743443	3,350.00	Rental of Facilities
05/23/2014	15900472	00748805	4,412.50	Rental of Facilities
05/27/2014	15900706	00749224	972.40	Supplies

Total for Vendor: 000002635 \$13,194.90

Vendor Expenditure Report-

Vendor: 000005348/Urs Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899519	00741884	887,864.50	Construction Management Costs
05/30/2014	15901076	00749955	651,345.00	Construction Management Costs

Total for Vendor: 000005348 \$1,539,209.50

Vendor: 000030426/Ursula Franklin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900284	00747859	33.00	Supplies

Total for Vendor: 000030426 \$33.00

Vendor: 000007526/US Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	00001444	00745843	23,237.00	AP-Payroll Deduction Employer

Total for Vendor: 000007526 \$23,237.00

Vendor: 000021101/US Mobile Wireless Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747858	350.00	Contracted Svcs Less Than \$25K
05/23/2014	15900272	00747853	625.09	Contracted Svcs Less Than \$25K

Total for Vendor: 000021101 \$975.09

Vendor Expenditure Report-

Vendor: 000005004/USA Mobility

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	00009562	00743099	67.51	Other Communications

Total for Vendor: 000005004 \$67.51

Vendor: 000030768/Valeria Luna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901016	00750442	36.00	Supplies

Total for Vendor: 000030768 \$36.00

Vendor: 000030460/Valerie Lankford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900407	00748709	40.00	Supplies

Total for Vendor: 000030460 \$40.00

Vendor: 000022972/Valerie Munoz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899700	00746288	97.50	Consultants <=\$25K

Total for Vendor: 000022972 \$97.50

Vendor Expenditure Report-

Vendor: 000007798/Valerie Nash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900334	00747675	29,039.25	Consultant >\$25K

Total for Vendor: 000007798 \$29,039.25

Vendor: 0000030162/Valerie Wentworth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898858	00743996	30.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030162 \$30.00

Vendor: 000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00744538	26.50	Bldg Maintenance Supplies
		00744539	115.41	Inventory - PPO
05/13/2014	00009654	00744537	74.95	Bldg Maintenance Supplies
05/27/2014	00009792	00748712	133.04	Bldg Maintenance Supplies

Total for Vendor: 000002647 \$349.90

Vendor: 0000013369/Valley Power Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745107	5,213.40	Contracted Vehicle Repair
		00745676	2,116.49	Contracted Vehicle Repair
05/09/2014	15899073	00743869	600.54	Contracted Vehicle

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Repair
05/13/2014	15899435	00745108	2,322.00	Contracted Vehicle Repair
05/30/2014	15900985	00749388	4,948.65	Contracted Vehicle Repair

Total for Vendor: 0000013369 \$15,201.08

Vendor: 0000030367/Van Lam

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899737	00746276	33.00	Supplies
05/23/2014	15900406	00746277	33.00	Supplies

Total for Vendor: 0000030367 \$66.00

Vendor: 0000007307/Vanir Construction Management, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750111	22,512.00	Construction Management Costs
05/23/2014	15900372	00748714	19,296.00	Construction Management Costs
05/30/2014	15900986	00750106	239,876.00	Building Inspection Costs

Total for Vendor: 0000007307 \$281,684.00

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714276	272.22	Bldgs and Improvement of Bldgs
		00714277	577.31	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00714282	643.21	Bldgs and Improvement of Bldgs
		00714485	401.17	Bldgs and Improvement of Bldgs
		00714548	260.26	Bldgs and Improvement of Bldgs
		00714553	597.56	Bldgs and Improvement of Bldgs
		00715658	249.50	Bldgs and Improvement of Bldgs
		00715663	343.03	Bldgs and Improvement of Bldgs
	15898563	00622389	3,322.36	Equipment
		00637945	2,177.11	Equipment
		00708769	130.32	Bldgs and Improvement of Bldgs
		00712562	1,427.35	Bldgs and Improvement of Bldgs
		00714274	690.48	Bldgs and Improvement of Bldgs
		00714477	308.30	Bldgs and Improvement of Bldgs
		00714559	283.15	Bldgs and Improvement of Bldgs
		00715647	250.07	Bldgs and Improvement of Bldgs
		00715659	515.60	Bldgs and Improvement of Bldgs
		00715669	644.39	Bldgs and Improvement of Bldgs
		00715673	1,179.37	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898570	00714467	671.04	Bldgs and Improvement of Bldgs
		00714468	449.60	Bldgs and Improvement of Bldgs
		00714550	1,267.46	Bldgs and Improvement of Bldgs
		00715660	540.36	Bldgs and Improvement of Bldgs
		00715661	213.65	Bldgs and Improvement of Bldgs
		00715679	314.37	Bldgs and Improvement of Bldgs
	15898635	00708834	934.17	Equipment
	15898636	00714278	533.79	Bldgs and Improvement of Bldgs
		00714280	1,352.21	Bldgs and Improvement of Bldgs
		00714281	1,498.34	Bldgs and Improvement of Bldgs
		00714470	605.39	Bldgs and Improvement of Bldgs
		00714471	1,986.32	Bldgs and Improvement of Bldgs
		00714487	170.82	Bldgs and Improvement of Bldgs
		00715649	667.89	Bldgs and Improvement of Bldgs
		00715656	622.28	Bldgs and Improvement of Bldgs
		00715657	643.84	Bldgs and Improvement of Bldgs
		00717322	365.08	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00717937	221.19	Bldgs and Improvement of Bldgs
		00714770	379.18	Bldgs and Improvement of Bldgs
		00715682	521.22	Bldgs and Improvement of Bldgs
		00715702	369.33	Bldgs and Improvement of Bldgs
		00715707	446.13	Bldgs and Improvement of Bldgs
		00717319	242.61	Bldgs and Improvement of Bldgs
		00717320	384.52	Bldgs and Improvement of Bldgs
		00717323	643.26	Bldgs and Improvement of Bldgs
		00717326	355.21	Bldgs and Improvement of Bldgs
	15899134	00713768	565.24	Bldgs and Improvement of Bldgs
		00713773	616.33	Bldgs and Improvement of Bldgs
		00714491	868.05	Bldgs and Improvement of Bldgs
		00715676	196.69	Bldgs and Improvement of Bldgs
		00715677	1,215.62	Bldgs and Improvement of Bldgs
		00715678	262.03	Bldgs and Improvement of Bldgs
		00715706	1,007.26	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00717316	513.68	Bldgs and Improvement of Bldgs
		00717317	901.30	Bldgs and Improvement of Bldgs
	15899236	00688498	425.39	Bldgs and Improvement of Bldgs
		00725134	514.76	Bldgs and Improvement of Bldgs
	15899237	00688500	758.00	Bldgs and Improvement of Bldgs
		00688503	1,155.34	Bldgs and Improvement of Bldgs
		00717939	1,450.09	Bldgs and Improvement of Bldgs
		00725152	435.00	Bldgs and Improvement of Bldgs
		00725164	557.52	Bldgs and Improvement of Bldgs
		00725949	826.04	Bldgs and Improvement of Bldgs
		00725978	569.97	Bldgs and Improvement of Bldgs
		00726503	1,225.22	Bldgs and Improvement of Bldgs
		00729441	710.42	Bldgs and Improvement of Bldgs
	15899238	00690274	1,368.17	Bldgs and Improvement of Bldgs
		00690289	1,208.75	Bldgs and Improvement of Bldgs
		00717321	303.79	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00725132	400.36	Bldgs and Improvement of Bldgs
		00725947	393.23	Bldgs and Improvement of Bldgs
		00725951	749.21	Bldgs and Improvement of Bldgs
		00725974	551.70	Bldgs and Improvement of Bldgs
		00729431	908.08	Bldgs and Improvement of Bldgs
		00729442	420.45	Bldgs and Improvement of Bldgs
	15899239	00688504	717.80	Bldgs and Improvement of Bldgs
		00688506	1,023.96	Bldgs and Improvement of Bldgs
		00688512	1,186.13	Bldgs and Improvement of Bldgs
		00688520	877.00	Bldgs and Improvement of Bldgs
		00690272	4,129.83	Bldgs and Improvement of Bldgs
		00690287	784.02	Bldgs and Improvement of Bldgs
		00725953	572.00	Bldgs and Improvement of Bldgs
		00729429	653.50	Bldgs and Improvement of Bldgs
		00729443	813.16	Bldgs and Improvement of Bldgs
	15899240	00688501	1,375.20	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00688505	1,626.52	Bldgs and Improvement of Bldgs
		00688516	918.27	Bldgs and Improvement of Bldgs
		00690270	666.99	Bldgs and Improvement of Bldgs
		00690279	2,174.81	Bldgs and Improvement of Bldgs
		00690292	1,214.21	Bldgs and Improvement of Bldgs
		00725943	491.93	Bldgs and Improvement of Bldgs
		00726543	789.10	Bldgs and Improvement of Bldgs
		00730230	589.58	Bldgs and Improvement of Bldgs
	15899243	00688499	682.85	Bldgs and Improvement of Bldgs
		00688502	886.32	Bldgs and Improvement of Bldgs
		00688518	1,067.86	Bldgs and Improvement of Bldgs
		00690268	2,445.30	Bldgs and Improvement of Bldgs
		00690276	2,802.78	Bldgs and Improvement of Bldgs
		00690282	1,468.20	Bldgs and Improvement of Bldgs
		00725945	965.75	Bldgs and Improvement of Bldgs
		00725946	297.22	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00725975	787.28	Bldgs and Improvement of Bldgs
		00719942	888.76	Bldgs and Improvement of Bldgs
		00719946	183.76	Bldgs and Improvement of Bldgs
		00719948	672.10	Bldgs and Improvement of Bldgs
		00719974	496.09	Bldgs and Improvement of Bldgs
		00725161	517.47	Bldgs and Improvement of Bldgs
		00725169	487.49	Bldgs and Improvement of Bldgs
		00725175	1,021.57	Bldgs and Improvement of Bldgs
	15900450	00713704	796.91	Bldgs and Improvement of Bldgs
		00715681	392.24	Bldgs and Improvement of Bldgs
		00719907	1,207.20	Bldgs and Improvement of Bldgs
		00719953	610.79	Bldgs and Improvement of Bldgs
		00719975	618.14	Bldgs and Improvement of Bldgs
		00725057	745.83	Bldgs and Improvement of Bldgs
		00725142	566.57	Bldgs and Improvement of Bldgs
		00725173	377.43	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15900455	00712505	426.18	Bldgs and Improvement of Bldgs
		00715680	471.98	Bldgs and Improvement of Bldgs
		00719904	966.37	Bldgs and Improvement of Bldgs
		00719905	344.51	Bldgs and Improvement of Bldgs
		00719945	1,000.11	Bldgs and Improvement of Bldgs
		00719949	698.47	Bldgs and Improvement of Bldgs
		00719951	110.33	Bldgs and Improvement of Bldgs
		00725155	857.60	Bldgs and Improvement of Bldgs
		00729437	4,058.83	Bldgs and Improvement of Bldgs
	15900461	00712504	811.15	Bldgs and Improvement of Bldgs
		00725137	1,426.42	Bldgs and Improvement of Bldgs
		00729438	128.55	Bldgs and Improvement of Bldgs
		00729439	419.73	Bldgs and Improvement of Bldgs
		00729440	283.11	Bldgs and Improvement of Bldgs
		00730237	798.94	Bldgs and Improvement of Bldgs
		00730241	843.70	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00730245	460.86	Bldgs and Improvement of Bldgs
		00730248	820.05	Bldgs and Improvement of Bldgs
		00730249	438.59	Bldgs and Improvement of Bldgs
	15901059	00729436	656.48	Bldgs and Improvement of Bldgs
		00730229	450.37	Bldgs and Improvement of Bldgs
		00730231	447.71	Bldgs and Improvement of Bldgs
		00730234	814.50	Bldgs and Improvement of Bldgs
		00730235	563.50	Bldgs and Improvement of Bldgs
		00730238	439.25	Bldgs and Improvement of Bldgs
		00730239	519.45	Bldgs and Improvement of Bldgs
		00730240	719.79	Bldgs and Improvement of Bldgs
		00730246	426.70	Bldgs and Improvement of Bldgs
	15901068	00730236	273.78	Bldgs and Improvement of Bldgs
		00730243	486.21	Bldgs and Improvement of Bldgs
		00730247	548.41	Bldgs and Improvement of Bldgs
		00730250	377.17	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
05/02/2014	15898558	00714275	601.83	Bldgs and Improvement of Bldgs
05/06/2014	15898823	00713767	351.66	Bldgs and Improvement of Bldgs
05/09/2014	15899129	00713769	1,842.04	Bldgs and Improvement of Bldgs
05/13/2014	15899505	00713772	1,570.68	Bldgs and Improvement of Bldgs
05/23/2014	15900444	00719908	394.65	Bldgs and Improvement of Bldgs
05/27/2014	15900695	00714561	720.02	Bldgs and Improvement of Bldgs
05/30/2014	15901053	00729434	51.62	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$120,960.93

Vendor: 0000030621/Veneese Brown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900398	00748682	56.16	Supplies

Total for Vendor: 0000030621 \$56.16

Vendor: 000006214/Verizon Wireless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900531	00743931	65.00	Other Communications

Vendor Expenditure Report-

Total for Vendor: 0000006214 \$65.00

Vendor: 0000030646/Veronica Harper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900292	00748411	40.00	Supplies

Total for Vendor: 0000030646 \$40.00

Vendor: 0000030113/Victoria Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899470	00745358	50.00	Supplies

Total for Vendor: 0000030113 \$50.00

Vendor: 0000030397/Viet Ngo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899702	00746058	40.00	Supplies

Total for Vendor: 0000030397 \$40.00

Vendor Expenditure Report-

Vendor: 000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743871	754.23	Bldg Maintenance Supplies
05/13/2014	15899436	00740797	98.80	Bldg Maintenance Supplies
05/23/2014	15900374	00743874	67.95	Bldg Maintenance Supplies
05/27/2014	15900661	00743870	424.25	Bldg Maintenance Supplies

Total for Vendor: 000013495 \$1,345.23

Vendor: 000026616/Vincent Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740134	482.76	Bldg Maintenance Supplies
		00740136	482.76	Bldg Maintenance Supplies
05/09/2014	15899077	00740133	482.76	Bldg Maintenance Supplies

Total for Vendor: 000026616 \$1,448.28

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742600	5,730.13	Furniture <\$500
		00743424	1,946.44	Permanent Equipment (Capital)
05/02/2014	00009553	00742599	1,694.56	Furniture <\$500
05/09/2014	00009623	00744170	3,902.58	Furniture <\$500

Total for Vendor: 000002661 \$13,273.71

Vendor Expenditure Report-

Vendor: C102859E/Virginia Vasiliou

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898562	00743461	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: C102859E \$20.00

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743429	651.79	Bldg Maintenance Supplies
		00743431	737.34	Bldg Maintenance Supplies
		00743434	78.30	Bldg Maintenance Supplies
		00745690	516.61	Contracted Svcs Less Than \$25K
		00745694	84.64	Bldg Maintenance Supplies
		00745699	304.63	Bldg Maintenance Supplies
		00748716	1,016.45	Bldg Maintenance Supplies
		00748719	41.81	Inventory - PPO
05/02/2014	00009554	00743428	240.14	Bldg Maintenance Supplies
05/09/2014	00009624	00744540	86.60	Bldg Maintenance Supplies
05/13/2014	00009656	00743875	940.02	Inventory - PPO
05/16/2014	00009684	00746085	295.51	Bldg Maintenance Supplies
05/23/2014	00009753	00747552	27.79	Bldg Maintenance Supplies

Total for Vendor: 0000002663 \$5,021.63

Vendor: 0000030170/Vivian Lam

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

			Amt	
05/13/2014	15899458	00745334	52.44	Supplies

Total for Vendor: 0000030170 \$52.44

Vendor: 0000030345/Viviana Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899662	00746074	40.00	Supplies

Total for Vendor: 0000030345 \$40.00

Vendor: 0000016430/Vonda De Sousa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900010	00746950	43.00	Supplies

Total for Vendor: 0000016430 \$43.00

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742133	2,241.11	Bldg Maintenance Supplies
		00745700	1,080.00	Contracted Svcs Less Than \$25K
		00745701	90.00	Contracted Svcs Less Than \$25K
		00745709	300.00	Contracted Svcs Less Than \$25K
		00745704	1,777.73	Bldg Maintenance Supplies
		00745706	50.00	Contracted Svcs Less Than \$25K
		00746089	1,771.20	Bldg Maintenance Supplies
05/02/2014	15898523	00739554	408.35	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899080	00742131	826.07	Bldg Maintenance Supplies
05/13/2014	15899437	00742132	1,535.47	Bldg Maintenance Supplies
05/16/2014	15899729	00743435	1,184.27	Bldg Maintenance Supplies
05/20/2014	15900074	00743437	1,642.73	Bldg Maintenance Supplies
05/23/2014	15900379	00744839	1,478.79	Bldg Maintenance Supplies
05/27/2014	15900662	00745703	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003167 \$14,585.72

Vendor: 0000030187/Vy Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899022	00744276	28.00	Supplies

Total for Vendor: 0000030187 \$28.00

Vendor: 0000030629/Vyolha Srilatha

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	00065288	00747672	27.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030629 \$27.00

Vendor: 0000030467/Waraporn Wangmuanklang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900533	00748177	50.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030467 \$50.00

Vendor: 000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898610	00740775	169.02	Furniture <\$500
		00737948	708.90	Custodial Supplies
	15898857	00738263	31.06	Custodial Supplies
		00738264	281.73	Custodial Supplies
		00738265	1,177.30	Custodial Supplies
		00738266	11,094.41	Custodial Supplies
		00738267	3,889.62	Custodial Supplies
		00738555	2,410.14	Custodial Supplies
		00738876	9.04	Custodial Supplies
		00738878	18.47	Custodial Supplies
		00738879	1,710.71	Custodial Supplies
		00738880	87.48	Custodial Supplies
		00738881	2,774.43	Custodial Supplies
		00738882	109.84	Custodial Supplies
		00738883	141.04	Custodial Supplies
		00738884	174.96	Custodial Supplies
		00738885	184.52	Custodial Supplies
		00738886	142.55	Custodial Supplies
		00738887	175.61	Custodial Supplies
		00738888	799.30	Custodial Supplies
		00739075	154.14	Custodial Supplies
		00739076	128.95	Custodial Supplies
		00739077	1,063.80	Custodial Supplies
		00739078	2,752.38	Custodial Supplies
		00739080	1,557.94	Custodial Supplies
		00739081	478.98	Custodial Supplies
		00739083	442.80	Custodial Supplies
		00739088	62.50	Custodial Supplies
		00739089	63.56	Custodial Supplies
		00739090	65.88	Custodial Supplies
		00739091	42.66	Custodial Supplies
		00739092	195.26	Custodial Supplies
		00739093	195.48	Custodial Supplies
		00739095	337.93	Custodial Supplies
		00739096	3,135.78	Custodial Supplies
		00739097	36.29	Custodial Supplies
		00739098	42.44	Custodial Supplies
		00739099	2,711.55	Custodial Supplies
		00739100	963.48	Custodial Supplies
		00739101	358.78	Custodial Supplies
		00739102	92.73	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739104	605.01	Custodial Supplies
		00739105	62.50	Custodial Supplies
		00739106	457.79	Custodial Supplies
		00739082	426.60	Custodial Supplies
		00739084	924.78	Custodial Supplies
		00739086	864.77	Custodial Supplies
		00739087	633.98	Custodial Supplies
		00739094	427.95	Custodial Supplies
		00739103	1,368.75	Custodial Supplies
	15899218	00745083	40.71	Custodial Supplies
		00745085	216.10	Custodial Supplies
		00745088	327.23	Custodial Supplies
		00741238	900.72	Custodial Supplies
		00741242	271.86	Custodial Supplies
		00741246	905.08	Custodial Supplies
	15899552	00741232	722.41	Custodial Supplies
		00741234	240.72	Custodial Supplies
		00741235	1,737.36	Custodial Supplies
		00741236	856.44	Custodial Supplies
		00741237	2,144.19	Custodial Supplies
		00741239	234.21	Custodial Supplies
		00741240	726.58	Custodial Supplies
		00741241	1,369.81	Custodial Supplies
		00741243	881.71	Custodial Supplies
		00741244	41.37	Inventory - PPO
		00741245	302.94	Custodial Supplies
		00741248	13.50	Custodial Supplies
		00741249	1,994.91	Custodial Supplies
		00741250	781.97	Custodial Supplies
		00741251	158.22	Custodial Supplies
		00741253	293.22	Custodial Supplies
		00741265	210.46	Custodial Supplies
		00741266	874.80	Custodial Supplies
		00741267	1,063.80	Custodial Supplies
		00741268	73.98	Custodial Supplies
		00741269	1,409.94	Custodial Supplies
		00741270	218.85	Custodial Supplies
		00741271	279.13	Custodial Supplies
		00741272	302.72	Custodial Supplies
		00741273	622.62	Custodial Supplies
		00741274	4,518.72	Custodial Supplies
		00741275	185.75	Custodial Supplies
		00741276	471.31	Custodial Supplies
		00741277	489.89	Custodial Supplies
		00741278	749.94	Custodial Supplies
		00741279	43.74	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741280	592.92	Custodial Supplies
		00741297	313.74	Custodial Supplies
		00741298	897.80	Custodial Supplies
		00741299	121.37	Custodial Supplies
		00741300	428.65	Custodial Supplies
		00741301	1,084.03	Custodial Supplies
		00741302	497.12	Custodial Supplies
		00741303	135.38	Custodial Supplies
		00741254	612.65	Custodial Supplies
		00741255	550.76	Custodial Supplies
		00741256	831.81	Custodial Supplies
		00741257	805.01	Custodial Supplies
		00742778	1,818.16	Custodial Supplies
		00742784	644.64	Custodial Supplies
		00742785	391.73	Custodial Supplies
	15900144	00741281	194.66	Custodial Supplies
		00741282	705.90	Custodial Supplies
		00741283	591.19	Custodial Supplies
		00741284	58.45	Custodial Supplies
		00741285	175.61	Custodial Supplies
		00741286	822.15	Custodial Supplies
		00741287	913.90	Custodial Supplies
		00741288	1,814.45	Custodial Supplies
		00741289	814.00	Custodial Supplies
		00741290	497.66	Custodial Supplies
		00741291	170.32	Custodial Supplies
		00741292	20.30	Custodial Supplies
		00741293	13.61	Custodial Supplies
		00741294	7.88	Custodial Supplies
		00741295	90.06	Custodial Supplies
		00741296	41.09	Custodial Supplies
		00742761	3,530.03	Custodial Supplies
		00742762	26.74	Custodial Supplies
		00742763	403.38	Custodial Supplies
		00742764	1,122.65	Custodial Supplies
		00742766	1,076.49	Custodial Supplies
		00742767	1,569.15	Custodial Supplies
		00742768	1,204.63	Custodial Supplies
		00742769	208.87	Custodial Supplies
		00742770	1,086.40	Custodial Supplies
		00742771	168.12	Custodial Supplies
		00742772	11,714.87	Custodial Supplies
		00742773	921.78	Custodial Supplies
		00742774	1,316.26	Custodial Supplies
		00742775	558.79	Custodial Supplies
		00742776	554.47	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742777	799.18	Custodial Supplies
		00742779	708.73	Custodial Supplies
		00742780	994.19	Custodial Supplies
		00742781	403.92	Custodial Supplies
		00742782	1,905.35	Custodial Supplies
		00742783	602.64	Custodial Supplies
		00742786	544.26	Custodial Supplies
		00742787	301.10	Custodial Supplies
		00742788	1,216.74	Custodial Supplies
		00742789	297.22	Custodial Supplies
		00742790	2,421.74	Custodial Supplies
		00742792	54.11	Custodial Supplies
		00742793	13.37	Custodial Supplies
		00742794	59.72	Custodial Supplies
		00742795	42.66	Custodial Supplies
		00742796	10.69	Custodial Supplies
		00742798	145.26	Custodial Supplies
		00742803	10.68	Custodial Supplies
		00742804	174.96	Custodial Supplies
		00742805	46.23	Custodial Supplies
		00742808	737.64	Custodial Supplies
		00742809	560.77	Custodial Supplies
		00742810	262.35	Custodial Supplies
		00742811	1,728.71	Custodial Supplies
		00742814	175.61	Custodial Supplies
		00742815	163.30	Custodial Supplies
		00742816	620.19	Custodial Supplies
		00742817	4.59	Custodial Supplies
		00742818	19.70	Custodial Supplies
		00742819	68.39	Custodial Supplies
		00742820	322.90	Custodial Supplies
		00742822	265.14	Custodial Supplies
		00742823	4,494.88	Custodial Supplies
		00742824	1,245.02	Custodial Supplies
		00742825	339.55	Custodial Supplies
		00742826	26.24	Custodial Supplies
		00742827	1,239.84	Custodial Supplies
		00742828	15.84	Custodial Supplies
		00742829	448.96	Custodial Supplies
		00742830	1,668.56	Custodial Supplies
		00742831	694.81	Custodial Supplies
		00742832	15.77	Custodial Supplies
		00742833	1,188.93	Custodial Supplies
		00742834	623.81	Custodial Supplies
		00742835	114.48	Custodial Supplies
		00742836	56.59	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742837	238.59	Custodial Supplies
		00742838	854.06	Custodial Supplies
		00742839	421.04	Custodial Supplies
		00742840	2,219.40	Custodial Supplies
		00742841	219.78	Custodial Supplies
		00742842	19.70	Custodial Supplies
		00742843	347.27	Custodial Supplies
		00742847	91.80	Supplies
		00742850	570.51	Custodial Supplies
		00742851	406.51	Custodial Supplies
		00742852	1,203.29	Custodial Supplies
		00742799	483.19	Custodial Supplies
		00742801	888.25	Custodial Supplies
		00742802	505.81	Custodial Supplies
		00742806	204.82	Custodial Supplies
		00742807	1,161.86	Custodial Supplies
	15900725	00742812	30.77	Custodial Supplies
		00742813	1.19	Custodial Supplies
		00742844	10.11	Custodial Supplies
		00742845	120.52	Custodial Supplies
		00742846	4.59	Custodial Supplies
		00742853	2,439.13	Custodial Supplies
		00742854	803.09	Custodial Supplies
		00742855	1,389.10	Custodial Supplies
		00742856	286.36	Custodial Supplies
		00742857	581.31	Custodial Supplies
		00742858	1,511.46	Custodial Supplies
		00742859	200.34	Custodial Supplies
		00742866	2,223.39	Custodial Supplies
		00742867	476.28	Custodial Supplies
		00742868	758.59	Custodial Supplies
		00742869	2,938.27	Custodial Supplies
		00742872	80.14	Custodial Supplies
		00742873	200.34	Custodial Supplies
		00742874	813.25	Custodial Supplies
		00742875	531.81	Custodial Supplies
		00742877	120.19	Custodial Supplies
		00742878	472.93	Custodial Supplies
		00742879	191.16	Custodial Supplies
		00742880	118.50	Custodial Supplies
		00742881	496.80	Custodial Supplies
		00742882	174.31	Custodial Supplies
		00742883	131.70	Custodial Supplies
		00742884	40.72	Custodial Supplies
		00742885	65.66	Custodial Supplies
		00742886	56.29	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742887	140.25	Custodial Supplies
		00742888	205.76	Custodial Supplies
		00742889	363.10	Custodial Supplies
		00742890	124.63	Custodial Supplies
		00742891	15.01	Custodial Supplies
		00742892	342.19	Custodial Supplies
		00742893	301.86	Custodial Supplies
		00743183	67.53	Custodial Supplies
		00743184	707.40	Custodial Supplies
		00743185	28.24	Custodial Supplies
		00743186	198.07	Custodial Supplies
		00743187	31,971.56	Bldg Maintenance Supplies
		00743188	70.22	Custodial Supplies
		00743189	48.38	Custodial Supplies
		00743191	107.65	Custodial Supplies
		00743192	159.02	Custodial Supplies
		00743193	218.70	Custodial Supplies
		00743194	10.91	Custodial Supplies
		00743195	72.38	Custodial Supplies
		00743196	1,456.15	Custodial Supplies
		00743197	8.15	Custodial Supplies
		00743198	337.39	Custodial Supplies
		00743199	982.91	Custodial Supplies
		00743200	17.97	Custodial Supplies
		00743201	1,815.97	Custodial Supplies
		00743202	105.84	Custodial Supplies
		00743203	240.41	Custodial Supplies
		00743204	1,325.16	Custodial Supplies
		00743205	441.72	Custodial Supplies
		00743206	405.27	Custodial Supplies
		00743207	133.38	Custodial Supplies
		00743630	56.59	Custodial Supplies
		00743631	801.51	Custodial Supplies
		00743635	28.30	Custodial Supplies
		00743636	100.98	Custodial Supplies
		00743637	312.12	Custodial Supplies
		00743640	479.12	Custodial Supplies
		00743642	501.44	Custodial Supplies
		00743643	967.68	Custodial Supplies
		00743647	218.70	Custodial Supplies
		00743649	628.29	Custodial Supplies
		00743650	2,347.60	Custodial Supplies
		00743651	234.14	Custodial Supplies
		00743652	730.08	Custodial Supplies
		00743655	1,713.25	Custodial Supplies
		00743656	2,907.88	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743657	1,722.17	Custodial Supplies
		00743797	7.02	Custodial Supplies
		00743800	87.48	Custodial Supplies
		00743802	152.28	Custodial Supplies
		00743803	60.85	Custodial Supplies
		00743804	39.57	Custodial Supplies
		00743805	524.32	Custodial Supplies
		00743806	874.56	Custodial Supplies
		00743807	3,293.38	Custodial Supplies
		00743638	399.52	Custodial Supplies
		00743639	695.69	Custodial Supplies
		00743641	237.84	Custodial Supplies
		00743644	778.42	Custodial Supplies
		00743645	1,258.79	Custodial Supplies
		00743646	1,721.39	Custodial Supplies
		00743648	369.36	Custodial Supplies
		00743653	1,073.58	Custodial Supplies
		00743654	688.04	Custodial Supplies
		00743799	1,489.36	Custodial Supplies
		00743801	1,140.35	Custodial Supplies
		00743808	741.99	Custodial Supplies
05/02/2014	00065220	00737744	70.24	Custodial Supplies
05/06/2014	00065227	00737947	15.92	Custodial Supplies
05/09/2014	00065237	00739079	526.51	Custodial Supplies
05/13/2014	00065247	00741233	646.02	Custodial Supplies
05/16/2014	00065261	00741247	138.52	Custodial Supplies
05/20/2014	00065271	00742765	1,779.12	Custodial Supplies
05/23/2014	00065289	00742791	4.86	Custodial Supplies
05/27/2014	00065295	00742876	860.62	Custodial Supplies
05/30/2014	00065305	00743633	58.32	Custodial Supplies

Total for Vendor: 0000002692 \$246,408.56

Vendor: 0000030521/Wayne Merritt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901148	00749734	33.00	Supplies

Total for Vendor: 0000030521 \$33.00

Vendor Expenditure Report-

Vendor: 000020186/WebCamProShop.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00747251	1,992.60	Equipment Non Capitalized
05/13/2014	15899553	00743983	702.64	Equipment Non Capitalized
05/16/2014	15899831	00746477	797.04	Supplies
05/20/2014	15900145	00747248	3,586.68	Equipment Non Capitalized

Total for Vendor: 000020186 \$7,078.96

Vendor: 000011461/Wells Fargo Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00745752	328,212.81	AP - Payroll Deductions
		00748263	18,131.47	AP - Payroll Deductions
		00750551	3,560.06	AP - Payroll Deductions
		00750556	156,965.56	AP - Payroll Deductions
		00750558	168,789.22	AP - Payroll Deductions
05/02/2014	00001440	00743209	12,853,758.81	AP - Payroll Deductions
05/09/2014	00001441	00745276	48,900.91	AP - Payroll Deductions
05/12/2014	00001442	00745613	1,061,857.10	AP-Payroll Deduction Employer
05/15/2014	00001446	00746472	3,338,002.00	AP - Payroll Deductions
05/22/2014	00001450	00748174	11,834.73	Accounts Payable - Use Tax
05/30/2014	00001451	00749495	8,302.92	AP - Payroll Deductions

Total for Vendor: 000011461 \$17,998,315.59

Vendor Expenditure Report-

Vendor: 136654E/Wendy Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900811	00750580	33.00	Supplies

Total for Vendor: 136654E \$33.00

Vendor: 0000030284/Wendy Lira or Anna Marie Lira

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899465	00745317	30.24	Supplies

Total for Vendor: 0000030284 \$30.24

Vendor: 0000030346/Wendy Valadez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899727	00746080	30.00	Supplies

Total for Vendor: 0000030346 \$30.00

Vendor: 0000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	00009719	00742953	6,684.60	Equipment Non Capitalized

Total for Vendor: 0000002699 \$6,684.60

Vendor Expenditure Report-

Vendor: 000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740767	1,587.00	Inventory - PPO
		00740769	1,521.75	Inventory - PPO
		00740771	676.75	Bldg Maintenance Supplies
		00740773	302.10	Inventory - PPO
		00740774	-61.56	Inventory - PPO
		00740835	259.48	Bldg Maintenance Supplies
		00740836	362.52	Bldg Maintenance Supplies
		00740837	124.15	Bldg Maintenance Supplies
		00740838	161.03	Bldg Maintenance Supplies
		00740839	241.68	Bldg Maintenance Supplies
		00740843	241.68	Bldg Maintenance Supplies
		00740844	302.10	Bldg Maintenance Supplies
		00740845	26.08	Bldg Maintenance Supplies
		00740846	71.29	Bldg Maintenance Supplies
		00740847	604.20	Bldg Maintenance Supplies
		00740848	107.74	Bldg Maintenance Supplies
		00740850	302.10	Inventory - PPO
		00740851	259.34	Inventory - PPO
		00740852	2,385.00	Bldg Maintenance Supplies
		00740855	754.85	Inventory - PPO
		00742957	-81.00	Inventory - PPO
		00742958	90.89	Inventory - PPO
		00742959	9.02	Inventory - PPO
		00743056	266.31	Inventory - PPO
		00743066	133.82	Inventory - PPO
		00743067	371.00	Inventory - PPO
		00743360	25.98	Inventory - PPO
		00743361	340.80	Inventory - PPO
		00743858	-769.82	Inventory - PPO
		00743859	-85.54	Inventory - PPO
		00743932	6,973.74	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743934	116.83	Inventory - PPO
		00743950	120.84	Bldg Maintenance Supplies
		00743951	362.52	Bldg Maintenance Supplies
		00743953	196.01	Bldg Maintenance Supplies
		00743954	1,208.40	Bldg Maintenance Supplies
		00743955	604.20	Bldg Maintenance Supplies
		00743956	302.10	Bldg Maintenance Supplies
		00743957	183.29	Bldg Maintenance Supplies
		00743958	1,082.88	Inventory - PPO
		00743960	75.52	Bldg Maintenance Supplies
		00743961	508.67	Bldg Maintenance Supplies
		00743962	302.10	Bldg Maintenance Supplies
		00743964	241.68	Bldg Maintenance Supplies
		00743966	845.88	Bldg Maintenance Supplies
		00743968	604.20	Bldg Maintenance Supplies
		00743970	83.06	Bldg Maintenance Supplies
		00743972	63.69	Bldg Maintenance Supplies
		00743975	65.50	Bldg Maintenance Supplies
		00744989	483.26	Inventory - PPO
		00744990	93.92	Inventory - PPO
		00744991	84.80	Inventory - PPO
		00745071	218.74	Inventory - PPO
		00745072	80.96	Inventory - PPO
		00745823	232.33	Inventory - PPO
		00745824	139.65	Inventory - PPO
		00745825	142.65	Inventory - PPO
		00745826	2,339.02	Inventory - PPO
		00745827	193.97	Inventory - PPO
		00745828	906.30	Bldg Maintenance Supplies
		00745829	302.10	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00745830	725.04	Bldg Maintenance Supplies
		00745831	559.64	Bldg Maintenance Supplies
		00745832	93.81	Bldg Maintenance Supplies
		00745838	-221.40	Bldg Maintenance Supplies
		00745839	756.00	Bldg Maintenance Supplies
		00746481	614.80	Inventory - PPO
		00746482	62.32	Inventory - PPO
		00746485	312.95	Inventory - PPO
		00746486	11,010.75	Equipment Non Capitalized
		00747243	1,812.60	Bldg Maintenance Supplies
		00750037	-626.40	Inventory - PPO
		00750040	1,309.14	Bldg Maintenance Supplies
		00750045	1,333.06	Bldg Maintenance Supplies
		00750068	1,301.77	Inventory - PPO
		00750069	1,812.60	Bldg Maintenance Supplies
		00750089	1,283.80	Bldg Maintenance Supplies
		00750090	51.39	Bldg Maintenance Supplies
		00750094	79.63	Bldg Maintenance Supplies
		00750095	562.86	Bldg Maintenance Supplies
		00750100	712.32	Bldg Maintenance Supplies
		00750103	969.08	Bldg Maintenance Supplies
		00750105	155.95	Bldg Maintenance Supplies
		00750109	1,074.84	Bldg Maintenance Supplies
		00750112	171.08	Bldg Maintenance Supplies
		00750115	215.98	Bldg Maintenance Supplies
		00750117	242.32	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00750122	290.02	Bldg Maintenance Supplies
		00750124	302.10	Bldg Maintenance Supplies
		00750126	407.04	Bldg Maintenance Supplies
		00750130	475.10	Bldg Maintenance Supplies
		00750131	1,457.12	Inventory - PPO
		00750134	40.60	Inventory - PPO
		00750137	42.40	Inventory - PPO
		00750140	16.07	Inventory - PPO
05/02/2014	15898613	00740758	4,166.45	Inventory - PPO
05/06/2014	15898859	00743847	8,036.58	Inventory - PPO
05/09/2014	15899219	00744988	196.90	Inventory - PPO
05/13/2014	15899554	00745821	59.36	Inventory - PPO
05/16/2014	15899832	00742111	155.83	Inventory - PPO
05/20/2014	15900146	00747242	421.21	Inventory - PPO
05/30/2014	15901167	00750035	-21.58	Inventory - PPO

Total for Vendor: 0000006423 \$72,110.68

Vendor: 0000006045/West Coast Laminating LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899555	00742087	1,293.70	Inventory - PPO

Total for Vendor: 0000006045 \$1,293.70

Vendor: 0000002703/West Coast Platen Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899833	00746474	1,732.20	Supplies

Total for Vendor: 0000002703 \$1,732.20

Vendor Expenditure Report-

Vendor: 000028791/West East Community Access Network Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899175	00744945	845.25	Contracted Svcs > \$25K

Total for Vendor: 000028791 \$845.25

Vendor: 000011940/West Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899834	00745818	12,636.00	Supplies

Total for Vendor: 000011940 \$12,636.00

Vendor: 000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743706	731.91	Reference Books
05/06/2014	15898780	00743705	648.42	Reference Books
05/16/2014	15899725	00745913	648.42	Reference Books

Total for Vendor: 000014854 \$2,028.75

Vendor: 000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742093	25.71	Bldg Maintenance Supplies
		00742094	158.76	Bldg Maintenance Supplies
		00742095	110.11	Bldg Maintenance Supplies
		00743365	356.62	Bldg Maintenance Supplies
05/06/2014	00009588	00742092	80.36	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/13/2014	00009651	00743944	730.64	Contracted Svcs Less Than \$25K
05/16/2014	00009681	00742090	297.70	Bldg Maintenance Supplies
05/20/2014	00009716	00743363	261.19	Bldg Maintenance Supplies
05/27/2014	00009788	00745068	88.56	Bldg Maintenance Supplies
05/30/2014	00009827	00745834	95.87	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$2,205.52

Vendor: 000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898524	00740860	169,049.00	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$169,049.00

Vendor: 000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900147	00744003	334.89	Bldg Maintenance Supplies

Total for Vendor: 000002714 \$334.89

Vendor Expenditure Report-

Vendor: 0000029737/Western Illuminated Plastics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900727	00744013	1,836.85	Bldg Maintenance Supplies

Total for Vendor: 0000029737 \$1,836.85

Vendor: 0000022070/Western Mower & Engine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898790	00740070	12,529.50	Equipment Non Capitalized
05/23/2014	15900535	00746487	9,316.78	Inventory - PPO
05/27/2014	15900728	00744291	3,634.20	Equipment Non Capitalized

Total for Vendor: 0000022070 \$25,480.48

Vendor: 0000003302/Western Psychological Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898461	00740543	87.27	Supplies
05/13/2014	15899489	00742163	230.88	Supplies

Total for Vendor: 0000003302 \$318.15

Vendor: 0000002716/Western Pump, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898614	00740856	632.50	Supplies

Total for Vendor: 0000002716 \$632.50

Vendor Expenditure Report-

Vendor: 000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898860	00744008	1,025.57	Other Repair Supplies
05/13/2014	15899556	00744284	125.28	Other Repair Supplies

Total for Vendor: 000002706 \$1,150.85

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00750178	39.20	Lease of Equipment
		00750181	39.20	Lease of Equipment
		00750183	74.70	Lease of Equipment
		00750186	74.70	Lease of Equipment
		00750196	74.70	Lease of Equipment
		00750199	74.70	Lease of Equipment
		00750202	39.20	Lease of Equipment
		00750203	67.70	Lease of Equipment
		00750205	67.70	Lease of Equipment
05/30/2014	15901168	00750176	74.70	Lease of Equipment

Total for Vendor: 0000023584 \$626.50

Vendor: 000002727/Whitaker Brothers Business

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899220	00736637	265.95	Contracted Svcs Less Than \$25K
05/23/2014	15900538	00736636	112.96	Contracted Svcs Less Than \$25K

Total for Vendor: 000002727 \$378.91

Vendor Expenditure Report-

Vendor: 000003267/Whoo's Smart Educational Mat'l

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900148	00746483	5,122.96	Supplies

Total for Vendor: 000003267 \$5,122.96

Vendor: 000004503/Widex USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00748210	169.00	Lease of Equipment
05/23/2014	15900539	00748208	169.00	Lease of Equipment

Total for Vendor: 000004503 \$338.00

Vendor: 0000027040/Wilbooks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900149	00744011	1,152.00	Supplies

Total for Vendor: 0000027040 \$1,152.00

Vendor: 0000030787/William Becerra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901099	00749747	36.00	Supplies

Total for Vendor: 0000030787 \$36.00

Vendor Expenditure Report-

Vendor: 0000030643/William Stryker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900526	00748386	33.00	Supplies

Total for Vendor: 0000030643 \$33.00

Vendor: 0000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898747	00742955	898.98	Supplies
05/13/2014	15899384	00743873	407.91	Supplies

Total for Vendor: 0000001570 \$1,306.89

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743069	62.59	Bldg Maintenance Supplies
		00742098	72.19	Bldg Maintenance Supplies
		00742099	199.12	Bldg Maintenance Supplies
		00742961	198.30	Bldg Maintenance Supplies
		00742962	9.26	Bldg Maintenance Supplies
		00744995	38.01	Bldg Maintenance Supplies
		00745066	350.36	Bldg Maintenance Supplies
05/02/2014	00009556	00738348	28.33	Bldg Maintenance Supplies
05/09/2014	00009626	00743071	75.02	Bldg Maintenance Supplies
05/13/2014	00009658	00740853	133.42	Bldg Maintenance Supplies
05/16/2014	00009686	00742096	54.43	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	00009720	00742097	727.06	Bldg Maintenance Supplies
05/27/2014	00009794	00744993	192.13	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$2,140.22

Vendor: 000006388/Wolff/Lang/Christopher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899223	00745077	2,703.75	Bldg Plans/Architect Fees

Total for Vendor: 000006388 \$2,703.75

Vendor: 000004252/Woodburn Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2014	15900729	00743930	665.55	Supplies

Total for Vendor: 000004252 \$665.55

Vendor: 000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743937	22.95	Furniture <\$500
		00743938	22.95	Furniture <\$500
		00743940	32.40	Furniture <\$500
		00743942	362.88	Furniture <\$500
		00743977	429.76	Supplies
		00744283	515.14	Supplies
05/02/2014	00009555	00740868	7,857.67	Equipment Non Capitalized
05/06/2014	00009593	00743936	53.98	Supplies
05/09/2014	00009625	00740865	888.84	Equipment Non

Vendor Expenditure Report-

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

Total for Vendor: 0000002753 \$10,186.57

Vendor: 0000029843/Woolly Pocket Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2014	15899557	00742086	5,000.00	Supplies

Total for Vendor: 0000029843 \$5,000.00

Vendor: 0000002757/World Research Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899835	00742085	1,742.40	Supplies

Total for Vendor: 0000002757 \$1,742.40

Vendor: 0000029626/Xceptional Networks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900141	00746993	29,846.88	Equipment Non Capitalized

Total for Vendor: 0000029626 \$29,846.88

Vendor: 0000030716/Xiong Tahoe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15900965	00750600	28.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030716 \$28.00

Vendor: 0000030315/Yaar Kwai

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899191	00744878	33.00	Supplies

Total for Vendor: 0000030315 \$33.00

Vendor: 0000030368/Yan Yi Ho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899664	00746075	33.00	Supplies

Total for Vendor: 0000030368 \$33.00

Vendor: 0000030458/Yesenia Galvan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900505	00748250	40.00	Supplies

Total for Vendor: 0000030458 \$40.00

Vendor: 0000002772/YMCA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743582	1,800.00	Consultants <=\$25K
		00743466	10,811.50	Contracted Svcs > \$25K
		00743468	12,247.21	Contracted Svcs > \$25K
		00743470	11,492.59	Contracted Svcs > \$25K
		00743472	11,585.79	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00743474	10,317.76	Contracted Svcs > \$25K
		00743477	21,846.07	Contracted Svcs > \$25K
		00743478	12,403.75	Contracted Svcs > \$25K
		00743479	13,059.12	Contracted Svcs > \$25K
		00743480	18,540.91	Contracted Svcs > \$25K
		00743481	12,858.20	Contracted Svcs > \$25K
		00743482	17,674.73	Contracted Svcs > \$25K
		00743483	13,256.66	Contracted Svcs > \$25K
		00743484	12,718.43	Contracted Svcs > \$25K
		00743485	18,764.37	Contracted Svcs > \$25K
		00743486	12,415.66	Contracted Svcs > \$25K
		00743487	12,563.55	Contracted Svcs > \$25K
		00743488	25,351.18	Contracted Svcs > \$25K
		00743489	7,441.20	Contracted Svcs > \$25K
		00743490	4,415.41	Contracted Svcs > \$25K
		00743491	3,926.71	Contracted Svcs > \$25K
		00743497	9,088.29	Contracted Svcs > \$25K
		00743498	15,736.47	Contracted Svcs > \$25K
		00743499	17,247.78	Contracted Svcs > \$25K
		00743500	16,582.32	Contracted Svcs > \$25K
		00743501	6,518.37	Contracted Svcs > \$25K
		00743502	8,255.27	Contracted Svcs > \$25K
		00743503	8,519.97	Contracted Svcs > \$25K
		00743504	18,599.34	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00743505	24,274.45	Contracted Svcs > \$25K
		00743506	13,095.24	Contracted Svcs > \$25K
		00743558	6,462.42	Contracted Svcs > \$25K
		00743569	5,756.52	Contracted Svcs > \$25K
		00743570	9,124.28	Contracted Svcs > \$25K
		00743571	8,849.90	Contracted Svcs > \$25K
		00743572	14,199.08	Contracted Svcs > \$25K
		00743573	17,567.54	Contracted Svcs > \$25K
		00743574	9,430.90	Contracted Svcs > \$25K
		00743575	20,676.58	Contracted Svcs > \$25K
		00743576	19,904.75	Contracted Svcs > \$25K
		00743577	18,050.25	Contracted Svcs > \$25K
		00743578	12,302.40	Contracted Svcs > \$25K
		00743579	4,271.25	Contracted Svcs > \$25K
05/02/2014	15898526	00743581	1,000.00	Consultants <=\$25K
05/13/2014	15899438	00745712	1,100.00	Consultants <=\$25K
05/16/2014	15899731	00743465	11,009.87	Contracted Svcs > \$25K
05/27/2014	15900664	00745738	1,350.00	Consultants <=\$25K

Total for Vendor: 000002772 \$564,464.04

Vendor: 000030059/Yolanda Kamphaus

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898840	00743946	32.40	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030059 \$32.40

Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2014	15900076	00747404	150,117.33	Contract Workers Comp Ser

Total for Vendor: 0000021944 \$150,117.33

Vendor: 0000030091/Yosita Yeerong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898525	00742618	30.00	Supplies

Total for Vendor: 0000030091 \$30.00

Vendor: 0000002785/Young Audiences Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2014	15898791	00743879	3,345.00	Consultants <=\$25K
05/09/2014	15899083	00744219	3,970.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002785 \$7,315.00

Vendor: 0000030201/Yukino Voutour

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899079	00744542	41.04	Supplies

Total for Vendor: 0000030201 \$41.04

Vendor Expenditure Report-

Vendor: 0000030222/Yulian Kolarov

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2014	15899190	00744848	41.04	Supplies

Total for Vendor: 0000030222 \$41.04

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00746998	3,052.50	Bldg Plans/Architect Fees
		00747000	2,750.00	Bldgs and Improvement of Bldgs
		00747001	1,950.00	Bldg Plans/Architect Fees
05/02/2014	15898606	00743011	12,600.00	Bldgs and Improvement of Bldgs
05/20/2014	15900142	00746996	3,964.00	Bldg Plans/Architect Fees

Total for Vendor: 0000002943 \$24,316.50

Vendor: 0000002792/Zasueta Contracting Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2014	15898607	00742998	1,983.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002792 \$1,983.00

Vendor Expenditure Report-

Vendor: 0000030184/Zaydah Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2014	15901135	00749876	56.16	Supplies

Total for Vendor: 0000030184 \$56.16

Vendor: 0000030267/Zhen Fang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899649	00746389	33.00	Supplies

Total for Vendor: 0000030267 \$33.00

Vendor: 0000030337/Zobeida Morales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2014	15899696	00746291	40.00	Supplies

Total for Vendor: 0000030337 \$40.00

Vendor: 0000030479/Zorayda Ocampo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2014	15900514	00748398	46.00	Supplies

Total for Vendor: 0000030479 \$46.00

Grand Total: \$72,852,229.87