

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002531	3M Company					
		11/15/2013	15886744	00712200	\$133.50	Contracted Svcs Less Than \$25K
Vendor Total					\$133.50	
000007596	A & R Wholesale Dist. Inc					
		11/05/2013	00064625	00706789	\$503.12	Food services
		11/12/2013	00064649	00707211	\$794.25	Food services
				00707213	\$1,061.69	Food services
				00707214	\$1,221.00	Food services
				00707215	\$812.34	Food services
				00707216	\$458.69	Food services
				00708236	\$193.35	Food services
				00710480	\$313.69	Food services
				00710481	\$641.68	Food services
		11/15/2013	00064713	00712676	\$181,446.63	Food services
Vendor Total					\$187,446.44	
000012929	A & S Flooring					
		11/01/2013	15885777	00696798	\$736.75	Contracted Svcs Less Than \$25K
Vendor Total					\$736.75	
000000171	A To Z Metro Towing					
		11/12/2013	15886647	00711924	\$80.00	Contracted Svcs > \$25K
				00711925	\$80.00	Contracted Svcs > \$25K
				00711926	\$220.00	Contracted Svcs > \$25K
				00711927	\$80.00	Contracted Svcs > \$25K
				00711928	\$80.00	Contracted Svcs > \$25K
				00711929	\$80.00	Contracted Svcs > \$25K
				00711930	\$220.00	Contracted Svcs > \$25K
				00711931	\$80.00	Contracted Svcs > \$25K
		11/22/2013	15887565	00713600	\$80.00	Contracted Svcs > \$25K
				00713601	\$80.00	Contracted Svcs > \$25K
Vendor Total					\$1,080.00	
000004141	Abatix Environmental Corp					
		11/19/2013	15887086	00709419	\$787.13	Inventory - PPO
Vendor Total					\$787.13	
000000157	ABC School Equipment, Inc.					
		11/22/2013	00008388	00709417	\$810.00	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$810.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029232	Abigail Ortiz					
		11/15/2013	00064664	00712567	\$59.00	Contracted Svcs Less Than \$25K
Vendor Total					\$59.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000183	Acacia Travel, Inc.					
		11/01/2013	15885805	00709163	\$206.80	Travel Conference
		11/15/2013	15886746	00712407	\$387.80	Travel Conference
				00712595	\$247.80	Travel Conference
			15886838	00712937	\$387.80	Travel Conference
			15886941	00712716	\$247.80	Travel Conference
		11/19/2013	15887087	00712406	\$387.80	Travel Conference
				00713065	\$268.00	Travel Conference
				00713067	\$303.80	Travel Conference
		11/22/2013	15887432	00714044	\$340.80	Travel Conference
				00714308	\$512.10	Travel Conference
			15887495	00713251	\$185.80	Travel Conference
		11/26/2013	15887658	00714385	\$192.80	Travel Conference
				00714386	\$235.80	Travel Conference
				00714418	\$192.80	Travel Conference
				00714425	\$192.80	Travel Conference
				00714436	\$192.80	Travel Conference
				00714442	\$192.80	Travel Conference
				00714444	\$512.10	Travel Conference
				00714890	\$235.80	Travel Conference
				00714891	\$192.80	Travel Conference
				00714892	\$192.80	Travel Conference
				00714893	\$192.80	Travel Conference
				00714902	\$512.10	Travel Conference
			15887814	00713891	\$340.80	Travel Conference
				00714457	\$235.80	Travel Conference
				00714465	\$192.80	Travel Conference
				00714469	\$192.80	Travel Conference
			15887886	00714694	\$192.80	Travel Conference
			15887897	00714949	\$602.10	Travel Conference
			15887898	00714947	\$249.80	Travel Conference
				00714948	\$235.80	Travel Conference
			15887918	00714639	\$249.80	Travel Conference
			15887919	00714635	\$425.80	Travel Conference
		11/27/2013	15887947	00715004	\$235.80	Travel Conference
Vendor Total					\$9,668.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021488	Accredited Lock Supply Corp					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/01/2013	15885700	00706572	\$275.00	Bldg Maintenance Supplies
				00706573	\$956.00	Bldg Maintenance Supplies
				00708213	\$275.00	Bldg Maintenance Supplies
		11/05/2013	15885893	00708216	\$207.00	Bldg Maintenance Supplies
		11/12/2013	15886561	00710088	\$469.75	Bldg Maintenance Supplies
				00710089	\$309.75	Bldg Maintenance Supplies
				00710092	\$271.50	Bldg Maintenance Supplies
				00710094	\$257.73	Bldg Maintenance Supplies
		11/15/2013	15886747	00710090	\$175.00	Bldg Maintenance Supplies
		11/19/2013	15887088	00710087	\$30.00	Bldg Maintenance Supplies
		11/22/2013	15887433	00712165	\$3,012.00	Bldg Maintenance Supplies
				00712167	\$633.00	Bldg Maintenance Supplies
		11/26/2013	15887659	00712993	\$232.00	Bldg Maintenance Supplies
Vendor Total					\$7,103.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003367	Ace Coolers Inc.					
		11/19/2013	00064719	00713036	\$296.40	Contracted Svcs Less Than \$25K
				00713037	\$769.84	Contracted Svcs Less Than \$25K
Vendor Total					\$1,066.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000195	Ace Uniforms & Accessories					
		11/15/2013	00008332	00712177	\$417.96	Supplies
		11/26/2013	00008417	00714356	\$138.20	Supplies
				00714357	\$362.79	Supplies
				00714358	\$80.98	Supplies
Vendor Total					\$999.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000202	Acoustical Material Services					
		11/01/2013	00008226	00706233	\$91.13	Bldg Maintenance Supplies
				00706234	\$333.78	Bldg Maintenance Supplies
		11/08/2013	00008278	00711386	\$946.64	Bldg Maintenance Supplies
				00711389	-\$72.54	Bldg Maintenance Supplies
		11/12/2013	00008311	00709358	\$361.33	Bldg Maintenance Supplies
		11/15/2013	00008333	00709357	\$441.23	Bldg Maintenance Supplies
		11/19/2013	00008367	00709424	\$1,547.08	Bldg Maintenance Supplies
				00709640	\$1,935.30	Bldg Maintenance Supplies
				00709642	\$180.67	Bldg Maintenance Supplies
				00709644	\$157.08	Bldg Maintenance Supplies
		11/26/2013	00008418	00711385	\$260.36	Bldg Maintenance Supplies
Vendor Total					\$6,182.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023229	ACP Direct Inc					
		11/26/2013	15887656	00711654	\$3,267.48	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,267.48	
0000009337	Ada Rackets					
		11/26/2013	15887660	00713662	\$572.00	Supplies
Vendor Total					\$572.00	
0000026567	Adams/Mallory Construction Co Inc					
		11/26/2013	15887848	00714727	\$129,829.52	Bldgs and Improvement of Bldgs
Vendor Total					\$129,829.52	
0000000210	Administrators Assoc of SD					
		11/27/2013	15887950	00714725	\$55,743.00	AP - Payroll Deductions
Vendor Total					\$55,743.00	
127079E	Adrian Assaf					
		11/05/2013	15886042	00710721	\$185.84	Claims Settlement Payments
Vendor Total					\$185.84	
0000021792	Advanced Web Offset					
		11/05/2013	15885894	00709338	\$905.98	Supplies
		11/26/2013	15887661	00713684	\$520.80	Contracted Svcs Less Than \$25K
Vendor Total					\$1,426.78	
0000025482	AECOM Technical Services Inc					
		11/22/2013	15887517	00714095	\$6,199.80	Bldg Plans/Architect Fees
Vendor Total					\$6,199.80	
0000002941	Agencies Tool Center					
		11/26/2013	15887662	00711633	\$4,237.92	Supplies
Vendor Total					\$4,237.92	
0000000219	Agricultural Pest Control					
		11/15/2013	15886748	00709352	\$242.74	Bldg Maintenance Supplies
Vendor Total					\$242.74	
0000007154	Ahern Rental Inc					
		11/15/2013	00008360	00709638	\$201.64	Contracted Svcs Less Than \$25K
Vendor Total					\$201.64	

San Diego Unified School District
 Expenditure Report for November 2013

Date: December/02/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009447	Aire Filter Products of California					
		11/08/2013	15886292	00707404	\$372.28	Bldg Maintenance Supplies
				00711393	\$1,081.73	Bldg Maintenance Supplies
				00711656	\$833.08	Bldg Maintenance Supplies
		11/12/2013	15886562	00708270	\$604.61	Bldg Maintenance Supplies
		11/15/2013	15886749	00709426	\$598.63	Bldg Maintenance Supplies
		11/26/2013	15887663	00711392	\$507.28	Bldg Maintenance Supplies
				00712172	\$866.14	Bldg Maintenance Supplies
				Vendor Total	\$4,863.75	
000028523	AJ Fistes Corp					
		11/08/2013	15886399	00699827	\$6,072.75	Bldgs and Improvement of Bldgs
				Vendor Total	\$6,072.75	
000000229	Alarm Center					
		11/05/2013	00008251	00706568	\$531.90	Inventory - PPO
		11/26/2013	00008419	00711394	\$91.26	Bldg Maintenance Supplies
				00711396	\$3.46	Bldg Maintenance Supplies
				00711398	\$36.94	Bldg Maintenance Supplies
				00711399	\$579.74	Bldg Maintenance Supplies
				Vendor Total	\$1,243.30	
000029268	Alexandra Nara					
		11/19/2013	001551	00713181	\$378.24	Due To Stndt Grps/Oth Agencies
				Vendor Total	\$378.24	
000014492	Algra Corp					
		11/26/2013	15887664	00711401	\$118.93	Supplies
				Vendor Total	\$118.93	
000028400	Alison R Hendricks					
		11/12/2013	15886563	00710419	\$1,500.00	Contracted Svcs > \$25K
		11/26/2013	15887665	00710420	\$800.00	Contracted Svcs > \$25K
				Vendor Total	\$2,300.00	
000014468	All American Plastic/Packaging					
		11/12/2013	00064650	00709387	\$576.00	Food Svcs Supplies/Cafe Acct
				00064652	\$176,775.85	Food Svcs Supplies/Cafe Acct
				15886564	\$288.00	Supplies
				Vendor Total	\$177,639.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023504	Allied Hand Dryer					
		11/05/2013	15885895	00707462	\$202.00	Bldg Maintenance Supplies
		11/15/2013	15886750	00709425	\$1,017.00	Bldg Maintenance Supplies
Vendor Total					\$1,219.00	
0000000239	Allied Refrigeration Inc					
		11/01/2013	00008227	00706246	\$264.60	Bldg Maintenance Supplies
		11/05/2013	00008252	00707003	\$457.92	Bldg Maintenance Supplies
				00707004	\$312.66	Bldg Maintenance Supplies
				00707005	\$469.80	Bldg Maintenance Supplies
				00707006	\$91.26	Bldg Maintenance Supplies
				00707007	\$159.84	Bldg Maintenance Supplies
				00707009	\$4,510.08	Equipment Non Capitalized
		11/08/2013	00008279	00708048	\$104.76	Bldg Maintenance Supplies
				00708049	\$303.48	Bldg Maintenance Supplies
		11/12/2013	00008313	00710085	\$43.20	Bldg Maintenance Supplies
		11/22/2013	00008389	00710086	\$65.23	Bldg Maintenance Supplies
		11/26/2013	00008420	00711657	\$442.21	Inventory - PPO
Vendor Total					\$7,225.04	
0000003214	American Backflow Specialties					
		11/01/2013	15885702	00709356	\$493.34	Inventory - PPO
Vendor Total					\$493.34	
0000011484	American Business Bank					
		11/14/2013	00001365	00712650	\$77,765.14	Self Insured H&W Paid Claims
		11/15/2013	00001366	00712956	\$5,492,238.80	AP-Payroll Deduction Employer
		11/22/2013	00001369	00713628	\$8,423,807.59	AP-Payroll Deduction Employer
Vendor Total					\$13,993,811.53	
TSA152	American Century Investment					
		11/15/2013	15886868	00712653	\$200.00	AP - Payroll Deductions
Vendor Total					\$200.00	
0000028663	American Communications LLC					
		11/12/2013	15886565	00711406	\$688.00	Contracted Svcs Less Than \$25K
				00711699	\$13.00	Contracted Svcs Less Than \$25K
Vendor Total					\$701.00	
0000009188	American Family Life Assurance					
		11/27/2013	15887934	00714733	\$2,435.40	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,435.40	
PD76404	American Family Life Assurance Co.					
		11/27/2013	15887953	00714749	\$112.44	AP - Payroll Deductions
Vendor Total					\$112.44	
PD78580	American Fidelity Assurance					
		11/05/2013	15886035	00710756	\$88,966.02	AP - Payroll Deductions
				00710763	\$90,676.77	AP - Payroll Deductions
		11/27/2013	15887954	00714757	\$23,318.73	AP - Payroll Deductions
Vendor Total					\$202,961.52	
0000023194	American Floor Mats					
		11/22/2013	15887436	00711384	\$729.89	Supplies
Vendor Total					\$729.89	
0000004059	American Hearing Aid Assoc. Inc					
		11/26/2013	15887667	00712958	\$766.94	Lease of Equipment
Vendor Total					\$766.94	
PD76410	American Heritage Insurance					
		11/27/2013	15887955	00714753	\$12.74	AP - Payroll Deductions
Vendor Total					\$12.74	
0000015703	American Legacy Publishing Inc					
		11/01/2013	15885703	00708040	\$622.55	Supplies
		11/19/2013	15887089	00709868	\$1,971.20	Supplies
		11/22/2013	15887437	00714311	\$622.55	Supplies
Vendor Total					\$3,216.30	
0000029269	American Museum of Natural History					
		11/19/2013	15887163	00713205	\$850.00	Travel Conference
		11/22/2013	15887505	00713520	\$850.00	Travel Conference
Vendor Total					\$1,700.00	
0000014469	American Produce Distributors					
		11/12/2013	00064651	00711285	\$457,811.30	Food services
Vendor Total					\$457,811.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005795	American Refrigeration Supplies					
		11/01/2013	00008244	00710082	\$15.69	Bldg Maintenance Supplies
				00710083	\$174.97	Bldg Maintenance Supplies
		11/08/2013	00008305	00710847	\$26.11	Bldg Maintenance Supplies
		11/22/2013	00008411	00713996	\$29.21	Bldg Maintenance Supplies
		11/26/2013	00008447	00713652	\$124.20	Bldg Maintenance Supplies
					\$370.18	Vendor Total
0000028137	American Reprographics Co LLC					
		11/08/2013	15886294	00711377	\$8,425.26	Bldgs and Improvement of Bldgs
		11/15/2013	15886751	00712964	\$19,318.57	Capital Fees/Other
					\$27,743.83	Vendor Total
0000000295	American Time & Signal Co					
		11/08/2013	00008280	00709339	\$109.57	Inventory - PPO
		11/19/2013	00008368	00710084	\$487.46	Inventory - PPO
					\$597.03	Vendor Total
0000027529	America's Finest Charter School					
		11/26/2013	15887666	00714714	\$6,005.43	SpecEd Tuition NonPubSchl>\$25K
					\$6,005.43	Vendor Total
0000029252	Amir and Afsar Aghassi					
		11/15/2013	15886752	00712670	\$20,601.60	License And Fees
					\$20,601.60	Vendor Total
0000029233	Amy Cajes					
		11/15/2013	00064665	00712569	\$25.50	Contracted Svcs Less Than \$25K
					\$25.50	Vendor Total
139685E	Amy Olsen					
		11/05/2013	15886009	00710668	\$167.61	Contracted Svcs Less Than \$25K
					\$167.61	Vendor Total
0000029283	Analili Avalos					
		11/26/2013	15887668	00714719	\$500.00	Contracted Svcs Less Than \$25K
					\$500.00	Vendor Total
0000029264	Andrea J Sierra					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/15/2013	15886854	00712972	\$1,875.89	Clerical OTBS
Vendor Total					\$1,875.89	

0000029175	Ann D and Shane Miller					
		11/01/2013	15885791	00710027	\$3,769.60	License And Fees
Vendor Total					\$3,769.60	

0000006705	Anything Imprinted					
		11/26/2013	15887669	00711380	\$716.87	Supplies
Vendor Total					\$716.87	

0000004152	A-Pot Rentals, Inc.					
		11/12/2013	00008326	00709337	\$2,055.20	Contracted Svcs Less Than \$25K
		11/26/2013	00008443	00713664	\$292.50	Lease of Equipment
				00713665	\$292.20	Lease of Equipment
				00713667	\$292.20	Lease of Equipment
				00713670	\$292.20	Lease of Equipment
				00713673	\$292.20	Lease of Equipment
Vendor Total					\$3,516.50	

0000000321	Apple Computer, Inc.					
		11/05/2013	15885990	00706462	\$112.75	Supplies
				00708694	\$300.00	Supplies
				00708695	\$300.00	Supplies
		11/08/2013	15886400	00707408	\$74.52	Supplies
				00707409	\$15.90	Supplies
				00709872	\$15.90	Supplies
				00709874	\$74.52	Supplies
				00711688	\$296.50	Supplies
				00711692	\$867.84	Equipment Non Capitalized
		11/12/2013	15886636	00708051	\$275.40	Supplies
				00708052	\$46.66	Supplies
				00709877	\$275.40	Supplies
				00709879	\$46.66	Supplies
		11/15/2013	15886869	00712342	\$18,135.30	Equipment Non Capitalized
				00712343	\$790.32	Equipment Non Capitalized
				00712344	\$148.25	Supplies
				00712345	\$20,812.80	Equipment Non Capitalized
				00712346	\$5,930.00	Supplies
				00712349	\$329.54	Supplies
				00712351	\$1,143.83	Equipment Non Capitalized
				00712649	\$-2,965.00	Supplies
				00712682	\$-10,406.40	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00712783	\$-100.00	Supplies
		11/19/2013	15887161	00708699	\$557.75	Supplies
				00709880	\$557.75	Supplies
				00712353	\$11,786.42	Equipment Non Capitalized
				00712975	\$100.00	Supplies
				00712988	\$727.32	Contracted Svcs Less Than \$25K
				00712989	\$1,143.83	Equipment Non Capitalized
				00712990	\$329.54	Supplies
		11/26/2013	15887849	00711381	\$117.76	Supplies
				00712352	\$100.00	Software Purchase
				00713693	\$4,433.08	Equipment Non Capitalized
				00714653	\$1,178.64	Equipment Non Capitalized
				00714654	\$1,143.83	Equipment Non Capitalized
				00714655	\$329.54	Supplies
				00714656	\$21.55	Supplies
				00714658	\$1,209.98	Equipment Non Capitalized
				00714675	\$659.08	Supplies
				00714679	\$38.27	Supplies
Vendor Total					\$60,955.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026213	Apple Specialties					
		11/05/2013	15885896	00707405	\$918.72	Bldg Maintenance Supplies
				00709636	\$989.80	Inventory - PPO
		11/22/2013	15887438	00711390	\$130.99	Bldg Maintenance Supplies
		11/26/2013	15887670	00712168	\$54.90	Bldg Maintenance Supplies
Vendor Total					\$2,094.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000324	Appliance Parts Center,, Inc..					
		11/08/2013	15886295	00707448	\$126.25	Bldg Maintenance Supplies
		11/22/2013	15887439	00710081	\$13.04	Bldg Maintenance Supplies
Vendor Total					\$139.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
122219E	April Kroes					
		11/08/2013	15886425	00710739	\$480.00	Tution Cert
Vendor Total					\$480.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		11/08/2013	00008281	00711412	\$19,375.86	Furniture <\$500
				00711416	\$1,000.19	Equipment
				00711417	\$714.42	Equipment
				00711419	\$1,428.84	Equipment
				00711424	\$1,143.07	Equipment
				00711428	\$142.88	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00711429	\$571.54	Equipment
				00711431	\$857.30	Equipment
				00711432	\$571.54	Equipment
				00711433	\$142.88	Equipment
				00711434	\$1,714.61	Equipment
				00711435	\$1,000.19	Equipment
				00711437	\$1,143.07	Equipment
				00711438	\$1,428.84	Equipment
				00711439	\$1,285.96	Equipment
				00711440	\$571.54	Equipment
				00711441	\$1,571.72	Equipment
				00711453	\$1,000.19	Equipment
				00711455	\$428.65	Equipment
				00711456	\$1,285.96	Equipment
				00711457	\$285.77	Equipment
				00711459	\$857.30	Equipment
		11/15/2013	00008334	00712338	\$1,641.60	Supplies
		11/19/2013	00008369	00712671	\$571.54	Equipment
				00712673	\$1,285.96	Equipment
				00712677	\$1,000.19	Equipment
				00712678	\$142.88	Equipment
				00712679	\$1,857.49	Equipment
				00712683	\$571.54	Equipment
				00712684	\$1,428.84	Equipment
		11/26/2013	00008421	00713639	\$7,455.35	Equipment Non Capitalized
				00714691	\$1,143.07	Equipment
				00714693	\$857.30	Equipment
				00714695	\$714.42	Equipment
				00714697	\$285.77	Equipment
				00714700	\$1,143.07	Equipment
				00714701	\$1,000.19	Equipment
				00714703	\$857.30	Equipment
				00714704	\$2,429.03	Equipment
				00714705	\$1,571.72	Equipment
				00714707	\$1,285.96	Equipment
Vendor Total					\$65,765.54	

0000000329	Arey Jones Educational Solutions					
		11/08/2013	15886401	00711629	\$239.00	Supplies
				00711630	\$232.21	Supplies
				00711631	\$464.40	Supplies
				00711632	\$-935.61	Equipment Non Capitalized
		11/12/2013	15886637	00711629	\$239.00	Supplies
				00711630	\$232.21	Supplies
				00711631	\$464.40	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00711632	\$-935.61	Equipment Non Capitalized
				00711993	\$1,321.67	Supplies
		11/15/2013	15886870	00712662	\$1,287.05	Equipment Non Capitalized
				00712663	\$4,471.20	Equipment Non Capitalized
				00712664	\$2,295.59	Equipment Non Capitalized
				00712665	\$5,670.00	Permanent Equipment (Capital)
				00712667	\$817.47	Equipment Non Capitalized
				00712668	\$3,279.12	Equipment Non Capitalized
				00712669	\$9,786.74	Equipment Non Capitalized
		11/26/2013	15887850	00714355	\$15,508.24	Equipment Non Capitalized
Vendor Total					\$44,437.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000336	Arrowhead Drinking Water Co					
		11/15/2013	15886871	00711628	\$35.88	Supplies
				00712339	\$5.98	Supplies
				00712340	\$79.25	Contracted Svcs Less Than \$25K
				00712957	\$47.84	Inventory - PPO
		11/26/2013	15887851	00713641	\$60.83	Contracted Svcs Less Than \$25K
Vendor Total					\$229.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75250	Association for Retarded Citizens					
		11/27/2013	15887957	00714745	\$203.90	AP - Payroll Deductions
Vendor Total					\$203.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000164	Association For Supervision					
		11/26/2013	15887855	00714431	\$443.00	Travel Conference
				00714432	\$443.00	Travel Conference
			15887861	00714411	\$443.00	Travel Conference
				00714414	\$443.00	Travel Conference
			15887875	00714904	\$443.00	Travel Conference
				00714905	\$443.00	Travel Conference
				00714906	\$443.00	Travel Conference
		11/26/2013	00008422	00714459	\$443.00	Travel Conference
				00714566	\$443.00	Travel Conference
				00714690	\$443.00	Travel Conference
				00714968	\$587.24	Supplies
			00008423	00714395	\$443.00	Travel Conference
Vendor Total					\$5,460.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82315	Association of African American Educator					
		11/27/2013	15887958	00714771	\$625.95	AP - Payroll Deductions
Vendor Total					\$625.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81300	Association of California School					
		11/27/2013	15887959	00714760	\$6,545.48	AP - Payroll Deductions
Vendor Total					\$6,545.48	
PD81400	Association of Latino Administrators					
		11/27/2013	15887960	00714764	\$150.00	AP - Payroll Deductions
Vendor Total					\$150.00	
000000226	AT&T					
		11/12/2013	00008312	00709045	\$543.11	Telephone Service Cell Phones
				00709049	\$1,217.76	Telephone Service Cell Phones
				00709051	\$544.16	Telephone Service Cell Phones
Vendor Total					\$2,305.03	
0000006318	AT&T/MCI					
		11/15/2013	15886745	00712178	\$6,302.73	Bldgs and Improvement of Bldgs
				00712179	\$6,350.40	Bldgs and Improvement of Bldgs
				00712180	\$5,043.80	Bldgs and Improvement of Bldgs
				00712190	\$750.62	Bldgs and Improvement of Bldgs
				00712192	\$302.40	Bldgs and Improvement of Bldgs
				00712195	\$1,213.29	Bldgs and Improvement of Bldgs
				00712198	\$504.00	Bldgs and Improvement of Bldgs
				00712203	\$1,209.60	Bldgs and Improvement of Bldgs
				00712205	\$2,839.07	Bldgs and Improvement of Bldgs
				00712206	\$504.00	Bldgs and Improvement of Bldgs
				00712209	\$1,244.02	Bldgs and Improvement of Bldgs
Vendor Total					\$26,263.93	
0000023612	ATC Associates Inc					
		11/01/2013	15885699	00706471	\$7,996.00	Bldgs and Improvement of Bldgs
				00706549	\$9,317.00	Bldgs and Improvement of Bldgs
		11/08/2013	15886290	00710841	\$3,302.00	Bldgs and Improvement of Bldgs
				00710842	\$2,405.00	Bldgs and Improvement of Bldgs
		11/26/2013	15887657	00713676	\$3,302.00	Bldgs and Improvement of Bldgs
Vendor Total					\$26,322.00	
0000003531	Atkinson, Andelson, Loya, Rudd &					
		11/08/2013	15886296	00710843	\$322.00	Contracted Svcs Legal
				00710844	\$1,980.64	Contracted Svcs Legal
				00711652	\$244.87	Contracted Svcs Legal
				00711653	\$13,719.45	Capital Constructed Svcs/Other

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$16,266.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000366	Atlas Environmental Services, Inc.					
		11/01/2013	15885704	00710078	\$12,072.60	Contracted Svcs Less Than \$25K
				00710080	\$11,924.40	Contracted Svcs Less Than \$25K
		11/19/2013	15887090	00712408	\$16,378.00	Contracted Svcs Less Than \$25K
		11/22/2013	15887440	00714024	\$3,478.20	Contracted Svcs Less Than \$25K
Vendor Total					\$43,853.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029113	Audra White					
		11/05/2013	15885898	00707537	\$10,206.00	Supplies
Vendor Total					\$10,206.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007998	Aurora Industrial Hygiene					
		11/26/2013	15887673	00714782	\$3,335.00	Construction Management Costs
				00714788	\$4,664.00	Capital Constructed Svcs/Other
Vendor Total					\$7,999.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003483	Avid Center					
		11/08/2013	00008303	00711608	\$247.50	Travel Conference
		11/15/2013	00008355	00712655	\$525.00	Supplies
Vendor Total					\$772.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027192	AVRP Studios Inc					
		11/08/2013	15886291	00710845	\$12,952.50	Bldg Plans/Architect Fees
Vendor Total					\$12,952.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014525	Axcen Industrial Supply, Inc.					
		11/26/2013	15887674	00711655	\$723.00	Inventory - PPO
Vendor Total					\$723.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000170	A-Z Bus Sales, Inc.					
		11/08/2013	15886289	00711391	\$45.75	Other Repair Supplies
		11/12/2013	15886560	00711989	\$-5.28	Other Repair Supplies
				00711990	\$380.65	Other Repair Supplies
		11/22/2013	15887431	00714354	\$5.14	Other Repair Supplies
		11/26/2013	15887655	00713653	\$1,373.60	Other Repair Supplies
				00713654	\$194.50	Other Repair Supplies
				00713655	\$793.34	Other Repair Supplies
				00713656	\$-5.62	Other Repair Supplies
				00713658	\$3,433.24	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,215.32	
0000000387	Aztec Technology Corp					
		11/26/2013	00064745	00713063	\$307.80	Contracted Svcs Less Than \$25K
			15887675	00714021	\$135.00	Capital Fees/Other
Vendor Total					\$442.80	
0000002982	B & H Photo Video, Inc.					
		11/08/2013	00008301	00711444	\$55.25	Supplies
				00711446	\$175.42	Supplies
				00711450	\$149.50	Supplies
				00711460	\$1,186.28	Equipment Non Capitalized
Vendor Total					\$1,566.45	
0000019069	Banyan Tree Learning Center					
		11/12/2013	15886604	00711720	\$255.44	Contracted Student Srvce<=25K
Vendor Total					\$255.44	
0000002838	Barco Products Company					
		11/12/2013	15886605	00711737	\$2,435.83	Furniture <\$500
Vendor Total					\$2,435.83	
0000000405	Barnes & Noble					
		11/05/2013	00008253	00707612	\$69.01	Supplies
				00707613	\$302.94	Supplies
				00707614	\$275.27	Supplies
				00707615	\$388.28	Supplies
		11/12/2013	00008315	00709811	\$92.24	Supplies
				00709835	\$1,658.88	Supplies
				00709839	\$523.15	Supplies
			00008330	00709834	\$1,081.30	Supplies
		11/19/2013	00008370	00709807	\$538.92	Supplies
				00709808	\$480.34	Supplies
				00709809	\$64.69	Supplies
				00709810	\$1,035.07	Supplies
				00709837	\$207.98	Library Books
				00710913	\$91.12	Supplies
		11/22/2013	00008390	00710912	\$1,237.03	Supplies
				00710914	\$660.90	Supplies
				00710917	\$705.89	Supplies
				00710918	\$2,635.92	Supplies
				00710964	\$3,938.82	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/26/2013	00008424	00712850	\$397.19	Supplies
Vendor Total					\$16,384.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000410	Barrett Engineered Pumps	11/05/2013	15885956	00707778	\$318.60	Bldg Maintenance Supplies
Vendor Total					\$318.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006398	Barrett-Robinson, Inc..	11/08/2013	15886362	00709048	\$7,471.01	Contracted Svcs Less Than \$25K
		11/12/2013	15886606	00711731	\$5,500.00	Contracted Svcs Less Than \$25K
		11/26/2013	15887788	00710505	\$3,502.95	Equipment Non Capitalized
				00710768	\$5,872.26	Equipment Non Capitalized
Vendor Total					\$22,346.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029165	Barry Haase	11/05/2013	00064626	00710490	\$333.52	Contracted Svcs Less Than \$25K
Vendor Total					\$333.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018860	Bavco	11/01/2013	15885750	00706870	\$67.61	Bldg Maintenance Supplies
		11/05/2013	15885957	00707764	\$1,846.80	Equipment Non Capitalized
		11/08/2013	15886363	00707766	\$59.62	Bldg Maintenance Supplies
		11/12/2013	15886607	00707762	\$175.93	Bldg Maintenance Supplies
Vendor Total					\$2,149.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003820	Bayside Community Center	11/19/2013	15887128	00713154	\$2,313.00	Contracted Svcs > \$25K
			15887129	00713155	\$2,543.00	Contracted Svcs > \$25K
Vendor Total					\$4,856.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011569	Bayview Charities	11/26/2013	15887789	00714632	\$4,212.28	Contracted Svcs > \$25K
				00714640	\$4,212.28	Contracted Svcs > \$25K
				00714641	\$14,199.93	Contracted Svcs > \$25K
				00714649	\$12,695.46	Contracted Svcs > \$25K
Vendor Total					\$35,319.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022911	Belquis Ander and Adel Rafeea	11/15/2013	15886753	00712963	\$216.22	Student Transport Personal Car
Vendor Total					\$216.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004577	Benchmark					
		11/22/2013	15887496	00711372	\$2,069.72	Supplies
		11/26/2013	15887790	00712557	\$489.70	Supplies
				Vendor Total	\$2,559.42	
0000029275	Benita Pagula					
		11/22/2013	15887556	00713881	\$2,867.52	Custodian
				Vendor Total	\$2,867.52	
0000029258	Bertha A Dominguez					
		11/15/2013	001543	00712843	\$1,139.79	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$1,139.79	
0000015405	Best Best and Krieger					
		11/05/2013	15885958	00710769	\$425.00	Contracted Svcs Legal
			15885959	00710772	\$2,250.00	Contracted Svcs Legal
		11/08/2013	15886364	00711485	\$53.42	Contracted Svcs Legal
				00711488	\$1,975.00	Contracted Svcs Legal
				Vendor Total	\$4,703.42	
0000017720	Best Buy Business Advantage Account					
		11/19/2013	15887130	00711365	\$215.96	Furniture <\$500
				Vendor Total	\$215.96	
111977E	Betsy Roesner					
		11/26/2013	00064736	00714911	\$17.01	Contracted Svcs Less Than \$25K
				Vendor Total	\$17.01	
0000024854	Better Chinese LLC					
		11/08/2013	15886365	00711388	\$191.70	Adopted Textbks & Adopted Matl
				Vendor Total	\$191.70	
0000016562	Big Picture Company					
		11/15/2013	15886916	00712735	\$1,582.92	Travel Conference
				00712738	\$1,582.92	Travel Conference
				00712741	\$1,582.92	Travel Conference
				00712853	\$1,582.92	Travel Conference
				Vendor Total	\$6,331.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003794	Bio-Rad Lab					
		11/05/2013	15885960	00710522	\$99.62	Supplies
Vendor Total					\$99.62	
0000003826	Blaine Ray Workshops					
		11/26/2013	15887876	00714917	\$239.00	Travel Conference
Vendor Total					\$239.00	
0000021731	Boot World Inc					
		11/12/2013	15886608	00711368	\$437.28	Bldg Maintenance Supplies
Vendor Total					\$437.28	
0000000457	Border Products Corp					
		11/26/2013	15887791	00711395	\$81.01	Bldg Maintenance Supplies
			15887792	00710720	\$423.36	Inventory - PPO
				00715012	\$283.50	Inventory - PPO
		11/27/2013	15887941	00715015	\$1,217.52	Bldg Maintenance Supplies
Vendor Total					\$2,005.39	
0000020639	BP Investments					
		11/26/2013	15887779	00714742	\$2,825.00	Rental of Facilities
Vendor Total					\$2,825.00	
0000011019	BrainPOP LLC					
		11/08/2013	00008310	00711498	\$2,095.00	Software License
Vendor Total					\$2,095.00	
0000023775	Branagh Information Group Inc					
		11/05/2013	15885961	00710561	\$13,500.00	Supplies
Vendor Total					\$13,500.00	
0000006222	BRG Consulting, Inc.					
		11/01/2013	15885749	00709518	\$5,280.00	Capital Constructed Svcs/Other
		11/26/2013	15887780	00714717	\$5,684.00	Capital Constructed Svcs/Other
			15887781	00714718	\$14,223.25	Capital Constructed Svcs/Other
			15887782	00714720	\$10,996.25	Capital Constructed Svcs/Other
			15887783	00714723	\$9,477.25	Capital Constructed Svcs/Other
			15887784	00714708	\$8,960.00	Capital Constructed Svcs/Other
				00714716	\$451.25	Capital Constructed Svcs/Other
		11/01/2013	15885751	00709519	\$8,605.10	Capital Constructed Svcs/Other

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/26/2013	15887793	00714713	\$1,260.00	Capital Constructed Svcs/Other
Vendor Total					\$64,937.10	
0000003959	Brustein & Manasevit					
		11/26/2013	15887877	00714907	\$825.00	Travel Conference
Vendor Total					\$825.00	
0000000768	BSN Sports Inc					
		11/26/2013	15887785	00712786	\$17.56	Supplies
Vendor Total					\$17.56	
0000016231	Buddy's All Stars					
		11/12/2013	15886609	00711713	\$172.80	Supplies
Vendor Total					\$172.80	
0000000483	Bureau Of Education & Research					
		11/19/2013	15887156	00713021	\$229.00	Travel Conference
			15887164	00713020	\$229.00	Travel Conference
			15887176	00713235	\$235.00	Travel Conference
			15887179	00712997	\$229.00	Travel Conference
		11/26/2013	15887676	00713236	\$229.00	Travel Conference
			15887887	00714706	\$229.00	Travel Conference
Vendor Total					\$1,380.00	
0000000940	Business Machines Unlimited					
		11/26/2013	15887794	00711367	\$18,140.00	Supplies
Vendor Total					\$18,140.00	
0000018219	Byrom-Davey, Inc					
		11/26/2013	15887795	00714735	\$22,800.00	Bldg Plans/Architect Fees
			15887796	00714728	\$4,750.00	Bldgs and Improvement of Bldgs
				00714741	\$14,159.75	Bldgs and Improvement of Bldgs
Vendor Total					\$41,709.75	
0000029267	Byron Ayres					
		11/19/2013	001550	00713225	\$378.24	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$378.24	
0000001474	C R Laurence Co, Inc.					
		11/05/2013	15885973	00708030	\$336.72	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/12/2013	15886610	00707769	\$280.65	Bldg Maintenance Supplies
			15886624	00709221	\$353.29	Bldg Maintenance Supplies
				00709770	\$405.67	Bldg Maintenance Supplies
		11/19/2013	15887138	00710607	\$326.21	Bldg Maintenance Supplies
		11/26/2013	15887816	00711283	\$55.57	Bldg Maintenance Supplies
				00711284	\$176.45	Inventory - PPO
				00711297	\$548.94	Inventory - PPO
Vendor Total					\$2,483.50	

0000028687	CA Transition Alliance					
		11/19/2013	15887139	00713165	\$250.00	Travel Conference
			15887162	00713119	\$250.00	Travel Conference
			15887172	00713227	\$250.00	Travel Conference
		11/22/2013	15887518	00714370	\$250.00	Travel Conference
			15887567	00713597	\$250.00	Travel Conference
		11/26/2013	15887881	00713231	\$250.00	Travel Conference
				00713232	\$250.00	Travel Conference
				00713234	\$250.00	Travel Conference
			15887899	00713598	\$250.00	Travel Conference
Vendor Total					\$2,250.00	

0000000540	Cable Pipe & Leak Detection					
		11/01/2013	15885756	00705930	\$270.00	Contracted Svcs Less Than \$25K
				00708023	\$270.00	Contracted Svcs Less Than \$25K
		11/08/2013	15886376	00708010	\$270.00	Contracted Svcs Less Than \$25K
				00708034	\$490.00	Contracted Svcs Less Than \$25K
		11/15/2013	15886840	00709001	\$270.00	Contracted Svcs Less Than \$25K
		11/22/2013	15887498	00713178	\$490.00	Contracted Svcs Less Than \$25K
				00713331	\$220.00	Contracted Svcs Less Than \$25K
				00713336	\$330.00	Contracted Svcs Less Than \$25K
				00713338	\$330.00	Contracted Svcs Less Than \$25K
				00713341	\$200.00	Contracted Svcs Less Than \$25K
				00713342	\$220.00	Contracted Svcs Less Than \$25K
		11/26/2013	15887677	00065422	\$180.00	Bldg Maintenance Supplies
Vendor Total					\$3,540.00	

0000000532	Cable Techniques					
		11/22/2013	15887499	00713093	\$1,098.20	Supplies
Vendor Total					\$1,098.20	

0000004337	Caffe Calabria					
		11/05/2013	00064627	00706788	\$100.00	Food Svcs Supplies/Cafe Acct
		11/26/2013	00064737	00712149	\$272.54	Food Svcs Supplies/Cafe Acct

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$372.54	

0000000564	CALCP/CAROCP Conference					
		11/15/2013	15886877	00712409	\$400.00	Travel Conference
				00712411	\$150.00	Travel Conference
				00712501	\$400.00	Travel Conference
				00712768	\$400.00	Travel Conference
				00712859	\$400.00	Travel Conference
			15886909	00712688	\$400.00	Travel Conference
			15886919	00712405	\$400.00	Travel Conference
			15886927	00712510	\$355.00	Travel Conference
		11/19/2013	15887165	00712554	\$400.00	Travel Conference
Vendor Total					\$3,305.00	

0000003349	Calif School Employees Assn					
		11/01/2013	15885757	00709896	\$1,125.00	Contracted Svcs Less Than \$25K
		11/27/2013	15887963	00714778	\$191,440.72	AP - Payroll Deductions
Vendor Total					\$192,565.72	

0000012626	Calif State Teachers' Retirement System					
		11/01/2013	15885770	00710256	\$16,168.41	AP - Payroll Deductions
				00710257	\$7,105,829.21	AP - Payroll Deductions
		11/21/2013	15887195	00713895	\$207,244.71	AP - Payroll Deductions
Vendor Total					\$7,329,242.33	

PD81310	Calif. Association Bilingual Education					
		11/27/2013	15887964	00714761	\$21.00	AP - Payroll Deductions
Vendor Total					\$21.00	

0000018058	Calif. Commercial Asphalt LLC					
		11/01/2013	15885758	00707989	\$583.07	Bldg Maintenance Supplies
		11/05/2013	15885976	00707990	\$289.87	Bldg Maintenance Supplies
				00707991	\$1,080.00	Bldg Maintenance Supplies
				00707992	\$381.11	Bldg Maintenance Supplies
				00707993	\$547.56	Bldg Maintenance Supplies
				00709226	\$286.07	Bldg Maintenance Supplies
		11/08/2013	15886377	00709224	\$287.97	Bldg Maintenance Supplies
				00709225	\$272.51	Bldg Maintenance Supplies
		11/12/2013	15886626	00709768	\$630.17	Bldg Maintenance Supplies
				00709769	\$2,160.00	Bldg Maintenance Supplies
				00711292	\$359.46	Bldg Maintenance Supplies
		11/15/2013	15886841	00711291	\$385.86	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00711293	\$383.96	Bldg Maintenance Supplies
		11/19/2013	15887141	00711295	\$191.83	Bldg Maintenance Supplies
				00711296	\$358.56	Bldg Maintenance Supplies
		11/22/2013	15887500	00711277	\$717.12	Bldg Maintenance Supplies
		11/26/2013	15887819	00713851	\$725.19	Bldg Maintenance Supplies
				00713852	\$278.78	Bldg Maintenance Supplies
Vendor Total					\$9,919.09	

0000005337	California Association for Health					
		11/15/2013	15886920	00712801	\$175.00	Travel Conference
		11/19/2013	15887166	00712844	\$175.00	Travel Conference
			15887173	00713228	\$175.00	Travel Conference
		11/26/2013	15887882	00714456	\$175.00	Travel Conference
Vendor Total					\$700.00	

0000000558	California Association Of Directors					
		11/08/2013	15886446	00711120	\$295.00	Travel Conference
				00711122	\$295.00	Travel Conference
Vendor Total					\$590.00	

PD82300	California Association of Educators					
		11/27/2013	15887965	00714768	\$1,827.00	AP - Payroll Deductions
Vendor Total					\$1,827.00	

PD75214	California Association of Health					
		11/27/2013	15887966	00714738	\$437.58	AP - Payroll Deductions
Vendor Total					\$437.58	

PD82417	California Association of School					
		11/27/2013	15887967	00714772	\$482.60	AP - Payroll Deductions
		11/27/2013	15887968	00714780	\$103.00	AP - Payroll Deductions
Vendor Total					\$585.60	

0000006851	California Bank and Trust					
		11/12/2013	15886633	00711840	\$4,301.61	Bldgs and Improvement of Bldgs
		11/15/2013	15886855	00712604	\$670.41	Capital Constructed Svcs/Other
		11/26/2013	15887837	00714297	\$2,713.77	Equipment
		11/26/2013	15887797	00714728	\$250.00	Bldgs and Improvement of Bldgs
				00714735	\$1,200.00	Bldg Plans/Architect Fees
				00714741	\$745.25	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$9,881.04	
0000027588	California Comfort Systems USA Inc					
		11/19/2013	15887142	00713044	\$13,409.00	Contracted Svcs > \$25K
				00713045	\$2,857.85	Contracted Svcs > \$25K
Vendor Total					\$16,266.85	
0000000572	California Department of Education					
		11/05/2013	15885977	00710628	\$179,300.00	Due To Grantor Governments
Vendor Total					\$179,300.00	
0000000513	California Educational Theatre					
		11/08/2013	15886406	00705999	\$475.00	Travel Conference
Vendor Total					\$475.00	
0000011867	California Industrial Fabrics, Inc.					
		11/22/2013	15887501	00711280	\$2,065.73	Bldg Maintenance Supplies
Vendor Total					\$2,065.73	
0000000520	California School Boards Association					
		11/19/2013	00008371	00712965	\$690.00	Travel Conference
		11/22/2013	15887527	00714296	\$175.00	Travel Conference
			15887591	00714284	\$225.00	Travel Conference
Vendor Total					\$1,090.00	
0000016257	California School Mgmt Inc					
		11/01/2013	15885759	00709902	\$20,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$20,000.00	
0000029172	Californians Dedicated to Education					
		11/05/2013	15885962	00710576	\$280.00	Travel Conference
		11/15/2013	15886826	00712845	\$280.00	Travel Conference
Vendor Total					\$560.00	
0000029143	Calright Instruments Inc					
		11/22/2013	15887502	00710591	\$923.40	Equipment Non Capitalized
Vendor Total					\$923.40	
0000028570	Carls Trailer Rentals Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/19/2013	00064720	00710021	\$91,110.61	Permanent Equipment (Capital)
				00710022	\$91,110.61	Permanent Equipment (Capital)
				00710023	\$91,110.61	Permanent Equipment (Capital)
				00710024	\$91,110.61	Permanent Equipment (Capital)
				00710025	\$91,110.61	Permanent Equipment (Capital)
Vendor Total					\$455,553.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020318	Carol Sabins					
		11/22/2013	15887442	00714314	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000622	Carolina Biological Supply					
		11/08/2013	00008283	00708017	\$1,098.36	Supplies
Vendor Total					\$1,098.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004481	CDW-Government Inc					
		11/01/2013	15885754	00705938	\$154.80	Supplies
				00708021	\$817.00	Inventory - PPO
		11/05/2013	15885974	00705954	\$20.89	Software Purchase
				00708015	\$20.89	Software Purchase
		11/08/2013	15886373	00708016	\$1,238.45	Software Purchase
		11/12/2013	15886625	00709003	\$141.26	Supplies
				00709006	\$20.89	Supplies
		11/15/2013	15886839	00708992	\$1,550.80	Supplies
				00712939	\$80.46	Bldg Maintenance Supplies
				00712940	\$51.83	Bldg Maintenance Supplies
				00712941	\$166.08	Bldg Maintenance Supplies
				00712942	\$158.62	Bldg Maintenance Supplies
				00712943	\$271.68	Bldg Maintenance Supplies
		11/19/2013	15887140	00709764	\$565.68	Supplies
				00709765	\$20.89	Supplies
				00710601	\$17.73	Bldg Maintenance Supplies
				00711274	\$6.74	Bldg Maintenance Supplies
				00711856	\$24.78	Supplies
				00713046	\$111.33	Supplies
				00713052	\$113.34	Bldg Maintenance Supplies
				00713053	\$12.96	Bldg Maintenance Supplies
		11/26/2013	15887817	00713061	\$167.26	Supplies
				00713094	\$20.89	Supplies
Vendor Total					\$5,755.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022142	Century Martial Arts Supply LLC					
		11/19/2013	15887143	00710581	\$670.61	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$670.61	
0000000665	Chick's Electric Motor Service					
		11/08/2013	15886378	00709767	\$1,778.68	Equipment Non Capitalized
		11/15/2013	15886842	00709202	\$322.54	Bldg Maintenance Supplies
				00709203	\$254.88	Bldg Maintenance Supplies
Vendor Total					\$2,356.10	
PD75121	Children's Hospital Foundation					
		11/27/2013	15887970	00714737	\$34.13	AP - Payroll Deductions
Vendor Total					\$34.13	
0000026028	Children's Occupational Therapy Services					
		11/19/2013	15887144	00713167	\$750.00	Contracted Occup Therapy<\$25K
Vendor Total					\$750.00	
0000008584	China Sprout					
		11/01/2013	15885761	00683986	\$459.15	Supplies
Vendor Total					\$459.15	
0000025155	Christy White Accountancy Corporation					
		11/19/2013	15887187	00713162	\$83,700.00	Contracted Svcs > \$25K
Vendor Total					\$83,700.00	
0000000690	Chuy's Auto Body & Paint					
		11/05/2013	15885978	00710635	\$1,111.46	Contracted Svcs > \$25K
		11/12/2013	15886627	00711855	\$404.44	Contracted Svcs > \$25K
		11/27/2013	15887942	00715039	\$1,565.04	Contracted Svcs > \$25K
				00715040	\$492.00	Contracted Svcs > \$25K
Vendor Total					\$3,572.94	
0000023196	Cindy A Hess					
		11/26/2013	15887678	00709866	\$4,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,000.00	
0000018543	CIT Technology Financial Services, Inc					
		11/08/2013	15886374	00711595	\$4,500.00	Contracted Svcs Less Than \$25K
			15886375	00711598	\$10,100.00	Contracted Svcs Less Than \$25K
Vendor Total					\$14,600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006230	City of San Diego					
		11/08/2013	15886416	00711111	\$371.63	Water & Sewer Service
			15886417	00711112	\$168,544.51	Water & Sewer Service
			15886418	00711113	\$114,774.09	Water & Sewer Service
			15886419	00711114	\$45,185.01	Water & Sewer Service
			15886420	00711115	\$4,316.69	Water & Sewer Service
			15886421	00711116	\$451.42	Water & Sewer Service
			15886422	00711117	\$8,199.55	Water & Sewer Service
			15886423	00711118	\$11,567.83	Water & Sewer Service
			15886424	00711463	\$375.21	Water & Sewer Service
Vendor Total					\$353,785.94	

0000000699	City Treasurer					
		11/26/2013	15887852	00714967	\$50.00	Bldg Plans/Other Costs
		11/08/2013	15886379	00711584	\$2,000,000.00	Rental of Facilities
			15886380	00711591	\$1,260.00	Rental of Facilities
			15886381	00711707	\$21,299.30	Contracted Svcs Less Than \$25K
		11/15/2013	15886843	00712946	\$1,215.00	Rental of Facilities
		11/22/2013	15887586	00714298	\$184.47	Contracted Svcs Less Than \$25K
				00714299	\$82.64	Contracted Svcs Less Than \$25K
				00714300	\$82.64	Contracted Svcs Less Than \$25K
				00714301	\$184.47	Contracted Svcs Less Than \$25K
				00714302	\$184.47	Contracted Svcs Less Than \$25K
				00714304	\$151.66	Contracted Svcs Less Than \$25K
			15887587	00714307	\$788.00	Bldg Plans/Other Costs
		11/26/2013	15887821	00714433	\$3,833.00	Bldg Maintenance Supplies
				00714438	\$104.00	Bldg Maintenance Supplies
Vendor Total					\$2,029,419.65	

0000006234	Clairemont Sr. High School ASB					
		11/08/2013	15886382	00711570	\$7,270.99	Consultants <=\$25K
Vendor Total					\$7,270.99	

0000024114	Claridge Products & Equipment Inc					
		11/15/2013	15886844	00709206	\$309.80	Supplies
Vendor Total					\$309.80	

0000000709	Clark Security Products					
		11/01/2013	00008228	00709771	\$32.35	Bldg Maintenance Supplies
		11/05/2013	00008254	00710609	\$11.70	Inventory - PPO
				00710611	\$16.61	Inventory - PPO
		11/08/2013	00008284	00711282	\$84.56	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/22/2013	00008391	00713511	\$146.45	Bldg Maintenance Supplies
				00713514	\$1,504.66	Bldg Maintenance Supplies
				00713515	\$61.43	Bldg Maintenance Supplies
				00713516	\$8.88	Bldg Maintenance Supplies
		11/26/2013	00008425	00714577	\$90.72	Bldg Maintenance Supplies
Vendor Total					\$1,957.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014467	Clean Harbors Environ'l Svcs					
		11/01/2013	15885762	00709219	\$418.56	Disposal Of Hazardous Waste
Vendor Total					\$418.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027294	Cloris Johnson					
		11/15/2013	15886755	00712816	\$226.97	Student Transport Personal Car
Vendor Total					\$226.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004502	Clothing International, Inc.					
		11/26/2013	15887679	00713874	\$4,010.13	Contracted Svcs Less Than \$25K
Vendor Total					\$4,010.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000730	Coastal Supply Co, Inc.					
		11/19/2013	15887145	00709766	\$1,819.54	Furniture <\$500
Vendor Total					\$1,819.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029144	Cody W Campbell					
		11/08/2013	15886383	00711601	\$129.30	Supplies
Vendor Total					\$129.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014462	Coggan Family Aquatic Complex					
		11/22/2013	00008415	00713347	\$27,336.50	Rental of Facilities
Vendor Total					\$27,336.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014652	Colbi Technologies, Inc					
		11/26/2013	15887823	00714582	\$1,592.50	Contracted Svcs Less Than \$25K
Vendor Total					\$1,592.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000736	College Preparatory					
		11/08/2013	15886384	00711604	\$558.60	Library Books
Vendor Total					\$558.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028585	Collision Factory Inc					
		11/19/2013	15887146	00713050	\$758.42	Contracted Vehicle Repair
				00713051	\$592.10	Contracted Vehicle Repair
					Vendor Total	\$1,350.52
PD77150	Colonial Life Insurance/California					
		11/27/2013	15887971	00714755	\$314.74	AP - Payroll Deductions
					Vendor Total	\$314.74
0000026567	Commercial Bank of California					
		11/26/2013	15887853	00714727	\$6,833.14	Bldgs and Improvement of Bldgs
					Vendor Total	\$6,833.14
0000000743	Commercial Electrical					
		11/05/2013	15885979	00708018	\$404.26	Bldg Maintenance Supplies
					Vendor Total	\$404.26
0000000743	Commercial Electrical & Gas Appliance Sv					
		11/26/2013	15887824	00713351	\$362.87	Inventory - PPO
					Vendor Total	\$362.87
0000000744	Commercial Gas Appliance					
		11/01/2013	15885763	00707891	\$25,475.89	Inventory - PPO
		11/08/2013	15886385	00709002	\$95.13	Inventory - PPO
		11/12/2013	15886628	00708009	\$141.45	Bldg Maintenance Supplies
		11/15/2013	15886845	00709199	\$87.07	Bldg Maintenance Supplies
		11/22/2013	15887503	00710593	\$236.35	Bldg Maintenance Supplies
					Vendor Total	\$26,035.89
0000002118	Community Products LLC					
		11/05/2013	15886010	00710696	\$364.50	Supplies
					Vendor Total	\$364.50
0000012610	Community Service Association					
		11/27/2013	15887972	00714734	\$17,000.74	AP - Payroll Deductions
					Vendor Total	\$17,000.74
0000027972	Competitive Metals Inc					
		11/08/2013	15886386	00711252	\$2,166.57	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,166.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000764	Computer Using Educators Inc					
		11/26/2013	15887798	00715017	\$1,680.00	Travel Conference
Vendor Total					\$1,680.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005198	Conagra Foods, Inc. Subsidiaries					
		11/05/2013	00064628	00709053	\$35,577.36	Accounts Pay - Warehouse
Vendor Total					\$35,577.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025228	Concepts School & Office Furnishings LLC					
		11/01/2013	15885764	00707994	\$330.22	Equipment
				00707995	\$3,302.21	Equipment
				00707996	\$1,981.32	Equipment
				00707997	\$330.22	Equipment
				00707998	\$3,632.43	Equipment
				00707999	\$1,981.32	Equipment
				00708000	\$1,320.88	Equipment
				00708001	\$2,971.99	Equipment
				00708002	\$1,320.88	Equipment
				00708003	\$330.22	Equipment
				00708004	\$2,641.77	Equipment
				00708005	\$1,981.32	Equipment
		11/05/2013	15885980	00708008	\$1,320.88	Equipment
		11/12/2013	15886629	00708031	\$2,971.99	Equipment
				00708032	\$1,320.88	Equipment
				00708033	\$2,311.55	Equipment
				00709008	\$1,320.88	Equipment
				00709009	\$330.22	Equipment
				00709010	\$2,641.77	Equipment
				00709011	\$1,320.88	Equipment
				00709012	\$3,962.65	Equipment
				00709013	\$2,311.55	Equipment
				00709016	\$1,981.32	Equipment
				00709017	\$4,292.87	Equipment
				00709018	\$1,651.10	Equipment
				00709021	\$2,641.77	Equipment
				00709023	\$5,613.75	Equipment
				00709024	\$2,641.77	Equipment
				00709026	\$1,651.10	Equipment
				00709027	\$660.44	Equipment
				00709028	\$2,971.99	Equipment
				00709029	\$3,632.43	Equipment
				00709030	\$3,302.21	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00709031	\$1,981.32	Equipment
		11/26/2013	15887825	00713095	\$4,292.87	Equipment
				00713096	\$1,651.10	Equipment
				00713097	\$2,971.99	Equipment
				00713098	\$1,981.32	Equipment
				00713099	\$4,292.87	Equipment
				00713101	\$330.22	Equipment
				00713103	\$2,641.77	Equipment
				00713106	\$2,641.77	Equipment
				00713108	\$2,971.99	Equipment
Vendor Total					\$98,736.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006403	Consolidated Electrical Distributors					
		11/01/2013	15885765	00707355	\$3,763.36	Inventory - PPO
Vendor Total					\$3,763.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027016	Construction Testing & Engineering Inc					
		11/05/2013	15885981	00710640	\$4,437.00	Construction Testing
				00710641	\$906.00	Construction Testing
				00710642	\$920.00	Bldgs and Improvement of Bldgs
				00710643	\$14,684.00	Construction Testing
				00710644	\$3,895.00	Construction Testing
				00710645	\$2,320.00	Bldgs and Improvement of Bldgs
				00710652	\$440.00	Construction Testing
		11/19/2013	15887147	00713168	\$1,252.00	Construction Testing
		11/27/2013	15887935	00715032	\$1,534.00	Construction Testing
				00715033	\$1,640.00	Construction Testing
				00715034	\$2,716.00	Construction Testing
				00715035	\$2,736.00	Construction Testing
				00715036	\$2,864.00	Construction Testing
				00715037	\$7,478.00	Construction Testing
				00715038	\$4,368.00	Construction Testing
Vendor Total					\$52,190.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003067	Continental Flooring Co					
		11/26/2013	15887826	00713111	\$1,590.80	Supplies
Vendor Total					\$1,590.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000779	Continuing Education Of The Bar					
		11/15/2013	15886846	00709763	\$146.11	Reference Books
Vendor Total					\$146.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023603	Contractor News, Inc					
		11/05/2013	15885982	00710634	\$1,734.00	Capital Fees/Other
Vendor Total					\$1,734.00	
0000024464	ControlCo					
		11/12/2013	15886630	00708035	\$216.48	Bldg Maintenance Supplies
Vendor Total					\$216.48	
0000019683	Controls Integration Services LLC					
		11/19/2013	15887148	00713047	\$17,808.00	Program Management Costs
				00713048	\$4,452.00	Program Management Costs
				00713049	\$18,656.00	Program Management Costs
Vendor Total					\$40,916.00	
0000000790	Cor-O-Van Moving & Storage Co					
		11/26/2013	15887827	00713349	\$2,091.96	Contracted Svcs Less Than \$25K
Vendor Total					\$2,091.96	
0000021036	CorVel Corporation					
		11/15/2013	15886847	00712212	\$14,809.65	Contracted Svcs > \$25K
Vendor Total					\$14,809.65	
0000000795	Cottonwood Electric Cart Svc					
		11/12/2013	00008316	00711839	\$723.21	Equipment Non Capitalized
				00711841	\$469.77	Bldg Maintenance Supplies
				00711842	\$96.77	Bldg Maintenance Supplies
				00711853	\$103.25	Bldg Maintenance Supplies
		11/22/2013	00008392	00713054	\$51.62	Bldg Maintenance Supplies
				00713055	\$629.76	Bldg Maintenance Supplies
				00713056	\$174.80	Bldg Maintenance Supplies
				00713060	\$449.50	Bldg Maintenance Supplies
		11/26/2013	00008426	00713057	\$629.75	Bldg Maintenance Supplies
				00713058	\$120.85	Bldg Maintenance Supplies
				00713059	\$469.77	Bldg Maintenance Supplies
Vendor Total					\$3,919.05	
0000000801	County Clerk					
		11/22/2013	15887588	00714309	\$3,045.25	Bldg Plans/Other Costs
			15887589	00714315	\$3,045.25	Bldg Plans/Other Costs
Vendor Total					\$6,090.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000801	County of San Diego					
		11/26/2013	15887828	00714451	\$683.00	License And Fees
			15887829	00714452	\$599.00	License And Fees
					Vendor Total	\$1,282.00
0000003482	Cox Communications					
		11/15/2013	15886848	00712944	\$70.00	Other Communications
				00712945	\$70.00	Contracted Svcs Less Than \$25K
		11/26/2013	15887830	00714454	\$88.00	Contracted Svcs Less Than \$25K
					Vendor Total	\$228.00
0000000807	Cox Construction Co					
		11/15/2013	15886849	00566610	\$800.00	Bldgs and Improvement of Bldgs
				00616512	\$3,000.00	Bldgs and Improvement of Bldgs
				00616515	\$400.00	Bldgs and Improvement of Bldgs
					Vendor Total	\$4,200.00
0000026539	Crawford and Company					
		11/26/2013	15887831	00710639	\$430.96	Furniture <\$500
					Vendor Total	\$430.96
0000020776	Crimson Center for Speech & Language					
		11/08/2013	15886387	00711574	\$750.00	Contracted Speech Lang<\$25K
					Vendor Total	\$750.00
0000024269	Crisp Enterprises Inc					
		11/15/2013	15886850	00711251	\$222.19	Capital Fees/Other
					Vendor Total	\$222.19
0000016275	CSAC Excess Insurance Authority					
		11/05/2013	15885975	00710631	\$2,962.50	License And Fees
					Vendor Total	\$2,962.50
0000028763	CSM Plumbing Inc					
		11/26/2013	15887818	00714455	\$14,991.00	Bldgs and Improvement of Bldgs
					Vendor Total	\$14,991.00
0000000594	CSULB Foundation					
		11/01/2013	15885755	00709910	\$260.00	Travel Conference

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$260.00	

0000027483	C-Tap Inc					
		11/05/2013	15885900	00710637	\$150.12	Other Repair Supplies
				00710646	\$160.92	Other Repair Supplies
		11/08/2013	15886297	00711403	\$106.92	Other Repair Supplies
		11/15/2013	15886754	00712063	\$463.32	Other Repair Supplies
				00712064	\$301.32	Other Repair Supplies
		11/22/2013	15887441	00713332	\$268.92	Other Repair Supplies
Vendor Total					\$1,451.52	

0000000838	Curriculum Associates, Inc.					
		11/05/2013	00008255	00708007	\$93.63	Supplies
				00708014	\$153.86	Supplies
		11/15/2013	00008335	00708998	\$59.95	Supplies
		11/22/2013	00008393	00711303	\$24,230.79	Supplies
		11/26/2013	00008427	00713128	\$313.96	Supplies
Vendor Total					\$24,852.19	

0000028224	Currier & Hudson					
		11/08/2013	15886388	00711258	\$10,100.60	Contracted Svcs Legal
				00711261	\$14,073.71	Contracted Svcs Legal
				00711268	\$6,962.10	Contracted Svcs Legal
		11/19/2013	15887150	00713115	\$14,013.40	Contracted Svcs Legal
				00713118	\$630.00	Contracted Svcs Legal
				00713124	\$1,655.41	Contracted Svcs Legal
				00713125	\$1,365.00	Contracted Svcs Legal
Vendor Total					\$48,800.22	

0000025300	Curtis A Foster					
		11/01/2013	15885706	00709897	\$398.75	Bldg Maintenance Supplies
				00709898	\$930.12	Inventory - PPO
Vendor Total					\$1,328.87	

0000029062	Cyber Professional Solutions Corp					
		11/08/2013	15886389	00711256	\$12,998.76	Bldgs and Improvement of Bldgs
Vendor Total					\$12,998.76	

0000029236	Cynthia Osuna					
		11/15/2013	00064666	00712571	\$25.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$25.00	
0000028265	Cynthia Simpson and David Pugh					
		11/01/2013	15885707	00710219	\$491.01	Student Transport Personal Car
Vendor Total					\$491.01	
0000019793	Daily Disposal Services Inc					
		11/22/2013	15887443	00713286	\$474.01	Contracted Svcs Less Than \$25K
Vendor Total					\$474.01	
0000003126	Dal-Tile Distribution, Inc.					
		11/19/2013	15887091	00710176	\$5,839.72	Bldg Maintenance Supplies
		11/22/2013	15887444	00710177	\$17.67	Bldg Maintenance Supplies
		11/26/2013	15887680	00710269	\$33.00	Bldg Maintenance Supplies
Vendor Total					\$5,890.39	
0000003075	Dannis Woliver Kelley					
		11/05/2013	15885901	00710753	\$52.25	Capital Contracted Svcs/Other
		11/15/2013	15886756	00712008	\$121.12	Contracted Svcs Legal
				00712010	\$1,935.62	Contracted Svcs Legal
				00712011	\$859.75	Contracted Svcs Legal
				00712012	\$3,990.50	Capital Contracted Svcs/Other
				00712013	\$508.72	Capital Contracted Svcs/Other
Vendor Total					\$7,467.96	
0000008253	Darling Restaurant Services					
		11/05/2013	00064629	00708688	\$109.71	Contracted Svcs > \$25K
Vendor Total					\$109.71	
0000029114	David Dulfon					
		11/15/2013	15886757	00712717	\$8,117.00	Permanent Equipment (Capital)
Vendor Total					\$8,117.00	
120747E	David Lancaster					
		11/05/2013	15885963	00710724	\$185.84	Claims Settlement Payments
Vendor Total					\$185.84	
0000029100	David R Dotson					
		11/12/2013	15886567	00708596	\$810.00	Contracted Vehicle Repair

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$810.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027369	Debra and John Durland					
		11/26/2013	15887682	00714570	\$445.85	Student Transport Personal Car
Vendor Total					\$445.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023292	Delawie Wilkes Rodrigues Barker Inc					
		11/05/2013	15885902	00710273	\$46,053.00	Bldg Plans/Architect Fees
				00710275	\$22,950.00	Bldg Plans/Architect Fees
				00710277	\$23,135.85	Bldg Plans/Architect Fees
				00710660	\$22,890.00	Bldg Plans/Architect Fees
		11/27/2013	15887936	00715092	\$17,351.89	Bldg Plans/Architect Fees
Vendor Total					\$132,380.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000885	Demco					
		11/01/2013	00008229	00706487	\$303.13	Supplies
		11/08/2013	00008285	00711374	\$264.19	Supplies
		11/22/2013	00008394	00713850	\$164.34	Supplies
Vendor Total					\$731.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000892	Department Of General Services					
		11/26/2013	15887932	00715000	\$187.00	Contracted Svcs Legal
Vendor Total					\$187.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021033	Department of Industrial Relations					
		11/01/2013	15885782	00709853	\$225.00	License And Fees
				00709854	\$125.00	License And Fees
				00709855	\$125.00	License And Fees
				00709856	\$125.00	License And Fees
		11/15/2013	15886878	00712130	\$125.00	License And Fees
				00712132	\$125.00	License And Fees
				00712135	\$225.00	License And Fees
				00712136	\$225.00	License And Fees
				00712139	\$225.00	License And Fees
				00712140	\$675.00	License And Fees
				00712143	\$675.00	License And Fees
Vendor Total					\$2,875.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	Dept of Public Employment Relations Brd					
		11/22/2013	15887506	00714342	\$50.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$50.00	
0000012647	Dept of Toxic Substance Contrl					
		11/15/2013	15886879	00712443	\$20.00	Disposal Of Hazardous Waste
Vendor Total					\$20.00	
0000029237	Derek Lewis					
		11/15/2013	00064667	00712573	\$28.00	Contracted Svcs Less Than \$25K
Vendor Total					\$28.00	
0000001589	Desert Springs Marriott					
		11/05/2013	15886001	00710578	\$1,538.46	Travel Conference
Vendor Total					\$1,538.46	
0000000893	Design For Health, Inc.					
		11/26/2013	15887878	00714915	\$115.00	Travel Conference
Vendor Total					\$115.00	
101341E	Desmond Rose					
		11/05/2013	15886011	00710669	\$185.84	Claims Settlement Payments
Vendor Total					\$185.84	
0000026391	Devereux Cleo Wallace					
		11/15/2013	15886759	00712849	\$51,504.00	MH/Residential Treatment>25K
Vendor Total					\$51,504.00	
0000015407	Diana Blair					
		11/05/2013	15885903	00709909	\$1,637.28	Supplies
Vendor Total					\$1,637.28	
0000029250	Diana Fox					
		11/15/2013	001545	00712359	\$310.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$310.00	
128606E	Diana Mankowski					
		11/01/2013	15885708	00710026	\$247.97	Insurance Other
Vendor Total					\$247.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
110856E	Diane Hobbs					
		11/08/2013	043092	00711188	\$50.36	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$50.36	
0000000446	Dick Blick Company					
		11/08/2013	00008282	00711400	\$988.17	Supplies
Vendor Total					\$988.17	
0000000908	Dion International Trucks, Inc.					
		11/05/2013	15885992	00710573	\$530.30	Other Repair Supplies
				00710653	\$162.91	Other Repair Supplies
				00710654	\$827.41	Other Repair Supplies
				00710655	\$69.18	Other Repair Supplies
				00710656	\$195.50	Other Repair Supplies
				00710657	\$6,722.28	Other Repair Supplies
				00710658	\$33.70	Other Repair Supplies
				00710659	\$1,582.28	Other Repair Supplies
				00710661	\$-596.08	Other Repair Supplies
				00710662	\$705.41	Other Repair Supplies
				00710663	\$7,064.00	Other Repair Supplies
				00710664	\$282.32	Other Repair Supplies
				00710665	\$14.45	Other Repair Supplies
				00710666	\$268.73	Other Repair Supplies
				00710738	\$607.32	Other Repair Supplies
				00710740	\$289.35	Other Repair Supplies
				00710742	\$289.35	Other Repair Supplies
				00710744	\$969.93	Other Repair Supplies
		11/08/2013	15886407	00711425	\$555.64	Other Repair Supplies
				00711426	\$141.65	Other Repair Supplies
				00711427	\$69.98	Other Repair Supplies
				00711430	\$809.11	Other Repair Supplies
		11/15/2013	15886880	00712070	\$101.19	Other Repair Supplies
				00712072	\$5,319.60	Other Repair Supplies
				00712075	\$511.21	Other Repair Supplies
				00712078	\$479.74	Other Repair Supplies
				00712083	\$296.37	Other Repair Supplies
				00712084	\$2,259.89	Other Repair Supplies
				00712085	\$306.84	Other Repair Supplies
				00712086	\$98.39	Other Repair Supplies
				00712087	\$450.57	Other Repair Supplies
				00712088	\$87.26	Other Repair Supplies
				00712092	\$817.53	Other Repair Supplies
				00712093	\$97.24	Other Repair Supplies
		11/22/2013	15887529	00713333	\$821.66	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00713334	\$4,720.70	Other Repair Supplies
				00713335	\$11.50	Other Repair Supplies
				00713337	\$120.68	Other Repair Supplies
				00713339	\$795.40	Other Repair Supplies
				00713340	\$3,778.50	Other Repair Supplies
				00713343	\$-1,358.56	Other Repair Supplies
				00713344	\$-2,640.82	Other Repair Supplies
				00713346	\$669.10	Other Repair Supplies
				00713348	\$235.00	Contracted Svcs > \$25K
				00713350	\$245.00	Contracted Svcs > \$25K
		11/27/2013	15887945	00715057	\$286.22	Other Repair Supplies
				00715059	\$64.30	Other Repair Supplies
				00715060	\$4,685.37	Other Repair Supplies
				00715061	\$33.51	Other Repair Supplies
				00715062	\$317.55	Other Repair Supplies
				00715063	\$22.91	Other Repair Supplies
				00715064	\$538.56	Other Repair Supplies
				00715065	\$1,384.83	Other Repair Supplies
				00715066	\$29.70	Other Repair Supplies
				00715068	\$20.21	Other Repair Supplies
				00715069	\$3,362.04	Other Repair Supplies
				00715071	\$54.30	Other Repair Supplies
				00715072	\$4,276.27	Other Repair Supplies
				00715074	\$1,939.85	Other Repair Supplies
				00715075	\$269.68	Other Repair Supplies
				00715076	\$54.41	Other Repair Supplies
				00715077	\$461.25	Other Repair Supplies
				00715079	\$33.51	Other Repair Supplies
				00715080	\$13.61	Other Repair Supplies
				00715085	\$76.08	Other Repair Supplies
				00715086	\$26.84	Other Repair Supplies
				00715088	\$62.05	Other Repair Supplies
Vendor Total					\$57,831.76	

0000024013	Directv					
		11/15/2013	15886760	00709863	\$94.99	Supplies
Vendor Total					\$94.99	

0000003940	Discount Glass & Mirror, Inc.					
		11/01/2013	15885709	00709654	\$274.32	Bldg Maintenance Supplies
				00710138	\$4,346.30	Bldg Maintenance Supplies
		11/08/2013	15886298	00708600	\$49.68	Bldg Maintenance Supplies
		11/12/2013	15886568	00708598	\$244.08	Bldg Maintenance Supplies
				00709655	\$127.44	Bldg Maintenance Supplies
		11/26/2013	15887684	00712002	\$31.28	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,073.10	

0000006252	Division Of State Architect					
		11/01/2013	15885783	00710127	\$3,466.72	Bldg Plans/DSA Fees
		11/05/2013	15885993	00710633	\$750.00	Bldg Plans/DSA Fees
		11/15/2013	15886881	00712452	\$572.73	Bldgs and Improvement of Bldgs
			15886882	00712454	\$1,273.32	Bldgs and Improvement of Bldgs
			15886883	00712455	\$489.11	Bldgs and Improvement of Bldgs
			15886884	00712456	\$1,115.12	Bldgs and Improvement of Bldgs
			15886885	00712457	\$811.41	Bldgs and Improvement of Bldgs
			15886886	00712458	\$588.67	Bldgs and Improvement of Bldgs
			15886887	00712459	\$439.75	Bldgs and Improvement of Bldgs
			15886888	00712460	\$257.79	Bldgs and Improvement of Bldgs
			15886889	00712462	\$658.08	Bldgs and Improvement of Bldgs
			15886890	00712463	\$276.15	Bldgs and Improvement of Bldgs
			15886891	00712465	\$769.63	Bldgs and Improvement of Bldgs
			15886892	00712467	\$372.88	Bldgs and Improvement of Bldgs
			15886893	00712472	\$274.95	Bldgs and Improvement of Bldgs
			15886894	00712477	\$2,168.71	Bldgs and Improvement of Bldgs
			15886895	00712479	\$792.77	Bldgs and Improvement of Bldgs
			15886896	00712483	\$397.04	Bldgs and Improvement of Bldgs
			15886897	00712486	\$1,901.89	Bldgs and Improvement of Bldgs
			15886898	00712488	\$622.92	Bldgs and Improvement of Bldgs
			15886899	00712490	\$472.33	Bldgs and Improvement of Bldgs
			15886900	00712491	\$1,097.23	Bldgs and Improvement of Bldgs
			15886901	00712492	\$1,908.48	Bldgs and Improvement of Bldgs
			15886902	00712493	\$580.14	Bldgs and Improvement of Bldgs
		11/19/2013	15887167	00713022	\$8,322.21	Bldg Plans/DSA Fees
			15887168	00713023	\$10,205.54	Bldg Plans/DSA Fees
			15887169	00713024	\$8,787.44	Bldg Plans/DSA Fees
			15887170	00713026	\$12,180.00	Bldg Plans/DSA Fees
		11/22/2013	15887530	00714099	\$7,455.69	Bldg Plans/DSA Fees
			15887531	00714101	\$1,390.83	Bldg Plans/DSA Fees
			15887532	00714104	\$500.00	Bldg Plans/DSA Fees
			15887533	00714107	\$372.99	Bldg Plans/DSA Fees
			15887534	00714113	\$5,437.57	Bldg Plans/DSA Fees
			15887535	00714365	\$8,130.83	Bldg Plans/DSA Fees
			15887536	00714366	\$5,540.98	Bldg Plans/DSA Fees
			15887537	00714367	\$11,141.89	Bldg Plans/DSA Fees
			15887538	00714368	\$400.00	Bldg Plans/Other Costs
		11/26/2013	15887862	00714985	\$9,418.99	Bldg Plans/DSA Fees
			15887863	00714986	\$9,220.00	Bldg Plans/DSA Fees
			15887864	00714992	\$910.31	Bldg Plans/DSA Fees
			15887865	00714995	\$500.00	Bldg Plans/DSA Fees
			15887933	00714994	\$5,080.58	Bldg Plans/DSA Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$127,053.67	
0000028703	Dobson & Gores Welding Inc					
		11/05/2013	15885904	00707229	\$1,722.60	Contracted Svcs Less Than \$25K
Vendor Total					\$1,722.60	
0000025048	Doctor Playground Inc					
		11/26/2013	15887685	00713856	\$4,762.50	Contracted Svcs Less Than \$25K
Vendor Total					\$4,762.50	
0000023291	Domusstudio Architecture					
		11/05/2013	15885905	00710754	\$31,593.65	Bldg Plans/Architect Fees
		11/27/2013	15887937	00715094	\$5,847.31	Bldg Plans/Architect Fees
				00715096	\$497.85	Bldg Plans/Architect Fees
Vendor Total					\$37,938.81	
0000022095	Donald D Diffenbaugh Construction					
		11/22/2013	15887539	00713848	\$68,371.50	Contracted Svcs > \$25K
		11/26/2013	15887866	00714998	\$14,970.00	Contracted Svcs Less Than \$25K
Vendor Total					\$83,341.50	
0000000225	Double Tree by Hilton Hotel					
		11/05/2013	15886023	00710619	\$438.90	Travel Conference
				00710620	\$438.90	Travel Conference
				00710622	\$438.90	Travel Conference
				00710625	\$438.90	Travel Conference
Vendor Total					\$1,755.60	
0000000225	DoubleTree by Hilton Hotel Denver-Aurora					
		11/15/2013	15886873	00712847	\$334.80	Travel Conference
Vendor Total					\$334.80	
0000000926	DoubleTree by Hilton Hotel Sacramento					
		11/22/2013	15887557	00713663	\$108.87	Travel Conference
			15887574	00713882	\$108.87	Travel Conference
				00713884	\$108.87	Travel Conference
				00713979	\$108.87	Travel Conference
				00714371	\$108.87	Travel Conference
			15887590	00713847	\$108.87	Travel Conference
		11/26/2013	15887920	00713872	\$108.87	Travel Conference

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$762.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000926	Doubletree Hotel					
		11/15/2013	15886903	00712412	\$293.73	Travel Conference
				00712772	\$293.73	Travel Conference
				00712864	\$293.73	Travel Conference
			15886910	00712689	\$293.73	Travel Conference
			15886921	00712399	\$293.73	Travel Conference
			15886928	00712512	\$135.48	Travel Conference
			15886954	00712502	\$293.74	Travel Conference
				00712556	\$293.73	Travel Conference
Vendor Total					\$2,191.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026087	Dr. Aneita Rashford					
		11/22/2013	15887568	00713599	\$8,750.00	Contracted Svcs > \$25K
Vendor Total					\$8,750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
126409E	Drew F Lee					
		11/08/2013	15886366	00711383	\$250.00	Insurance Other
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023933	Dual Language Education of New Mexico					
		11/01/2013	15885752	00709461	\$170.00	Travel Conference
Vendor Total					\$170.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000939	Dunn-Edwards Corp					
		11/05/2013	15885906	00707744	\$154.65	Bldg Maintenance Supplies
		11/08/2013	15886300	00707739	\$209.20	Bldg Maintenance Supplies
		11/22/2013	15887445	00710647	\$209.42	Bldg Maintenance Supplies
				00710648	\$122.84	Bldg Maintenance Supplies
				00710649	\$63.53	Bldg Maintenance Supplies
		11/26/2013	15887687	00711422	\$31.76	Bldg Maintenance Supplies
				00711423	\$3,092.91	Bldg Maintenance Supplies
				00712001	\$63.52	Bldg Maintenance Supplies
				00713175	\$38.49	Inventory - PPO
				00713177	\$186.41	Bldg Maintenance Supplies
Vendor Total					\$4,172.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002685	E J Ward, Inc.					
		11/01/2013	15885806	00709162	\$275.66	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$275.66	
0000024714	Eastex Products Inc					
		11/26/2013	15887902	00713949	\$320.76	Supplies
Vendor Total					\$320.76	
0000000465	Eb Bradley Co					
		11/05/2013	15885964	00707632	\$133.91	Inventory - PPO
		11/19/2013	15887131	00709525	\$125.19	Inventory - PPO
				00709526	\$144.94	Inventory - PPO
				00709527	\$321.64	Inventory - PPO
		11/26/2013	15887799	00712657	\$15.59	Inventory - PPO
				00712658	\$672.66	Inventory - PPO
				00712659	\$144.94	Inventory - PPO
Vendor Total					\$1,558.87	
0000020245	Economy Restaurant Equip/Supp					
		11/05/2013	00064630	00706006	\$1,404.35	Food Svcs Supplies/Cafe Acct
Vendor Total					\$1,404.35	
0000001058	Economy Restaurant Fixtures					
		11/01/2013	00064612	00708206	\$9,209.18	Food Svcs Supplies/Cafe Acct
				00708224	\$680.40	Food Svcs Supplies/Cafe Acct
		11/12/2013	00064644	00708220	\$35,769.60	Equipment Non Capitalized
Vendor Total					\$45,659.18	
0000002816	Edco Disposal Corporation					
		11/08/2013	15886438	00711612	\$95,906.63	Rubbish Disposal
		11/26/2013	15887903	00714828	\$98,094.66	Rubbish Disposal
			15887904	00714826	\$5,564.48	Contracted Svcs Less Than \$25K
Vendor Total					\$199,565.77	
0000004626	Educational Data Systems, Inc.					
		11/05/2013	15886013	00710679	\$90.00	Tests In Classroom
		11/08/2013	15886439	00711611	\$15,846.50	Tests In Classroom
Vendor Total					\$15,936.50	
0000029240	Eileen Campbell					
		11/15/2013	00064668	00712574	\$10.25	Contracted Svcs Less Than \$25K
Vendor Total					\$10.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028384	Emerald Associates Inc					
		11/05/2013	15886014	00710676	\$131.25	Contracted Svcs Less Than \$25K
				00710677	\$12,000.00	Permanent Equipment (Capital)
				00710678	\$12,000.00	Permanent Equipment (Capital)
				Vendor Total	\$24,131.25	
0000029242	Emily Fredrickson					
		11/15/2013	00064669	00712576	\$20.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$20.00	
0000010595	Empower Solutions					
		11/01/2013	15885711	00709613	\$184,239.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$184,239.00	
0000026413	Enrique Urena					
		11/01/2013	15885802	00706400	\$89.27	Bldg Maintenance Supplies
				00707586	\$341.28	Bldg Maintenance Supplies
		11/05/2013	15886015	00707587	\$18.32	Bldg Maintenance Supplies
		11/08/2013	15886440	00707588	\$471.67	Bldg Maintenance Supplies
				00707589	\$288.01	Bldg Maintenance Supplies
				00707590	\$136.79	Bldg Maintenance Supplies
				00707591	\$35.47	Bldg Maintenance Supplies
		11/12/2013	15886648	00707592	\$49.50	Bldg Maintenance Supplies
		11/15/2013	15886930	00712622	\$207.05	Inventory - PPO
				Vendor Total	\$1,637.36	
0000021444	Environmental Cleaning Systems					
		11/01/2013	15885803	00707593	\$128.04	Bldg Maintenance Supplies
		11/08/2013	15886441	00707594	\$41.79	Bldg Maintenance Supplies
				Vendor Total	\$169.83	
0000004407	Ernie Mendes					
		11/26/2013	15887688	00714886	\$5,600.00	Consultants <=\$25K
				Vendor Total	\$5,600.00	
0000002492	eSchool Solutions Systems Inc					
		11/08/2013	15886444	00711610	\$32,790.29	License And Fees
				Vendor Total	\$32,790.29	
0000029251	Estate of Betty Bennett					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/15/2013	001539	00712553	\$484.32	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$484.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019737	eVerge Group of Texas, Ltd.					
		11/22/2013	15887573	00713900	\$18,245.00	Contracted Svcs Less Than \$25K
Vendor Total					\$18,245.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006405	EW Truck & Equipment Co., Inc.					
		11/26/2013	15887900	00714832	\$1,108.02	Other Repair Supplies
				00714834	\$3,711.88	Other Repair Supplies
				00714835	\$-226.80	Other Repair Supplies
				00714837	\$-907.20	Other Repair Supplies
				00714838	\$-105.84	Other Repair Supplies
				00714842	\$-181.44	Other Repair Supplies
				00714844	\$-453.60	Other Repair Supplies
				00714845	\$-105.84	Other Repair Supplies
				00714846	\$-181.44	Other Repair Supplies
				00714848	\$-1,134.00	Other Repair Supplies
				00714849	\$226.02	Other Repair Supplies
Vendor Total					\$1,749.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001039	Ewing Irrigation Products					
		11/19/2013	15887184	00712623	\$14.99	Bldg Maintenance Supplies
				00712624	\$282.85	Bldg Maintenance Supplies
				00712625	\$276.75	Bldg Maintenance Supplies
		11/26/2013	15887906	00712626	\$62.10	Bldg Maintenance Supplies
Vendor Total					\$636.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023311	Express Mounts					
		11/26/2013	00064744	00714921	\$282.75	Equipment Non Capitalized
Vendor Total					\$282.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018957	Fagen Friedman & Fulfroost LLP					
		11/05/2013	15885907	00710525	\$214.50	Contracted Svcs Legal
				00710526	\$6,362.85	Contracted Svcs Legal
				00710528	\$8,296.50	Contracted Svcs Legal
				00710529	\$432.72	Contracted Svcs Legal
				00710530	\$72.00	Contracted Svcs Legal
				00710531	\$1,536.00	Contracted Svcs Legal
				00710532	\$265.00	Contracted Svcs Legal
Vendor Total					\$17,179.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00710119	\$130.01	Inventory - PPO
				00710120	\$1,419.38	Inventory - PPO
				00710121	\$92.15	Inventory - PPO
				00710122	\$67.01	Inventory - PPO
				00710123	\$812.75	Inventory - PPO
				00710125	\$109.20	Bldg Maintenance Supplies
				00710126	\$10.60	Bldg Maintenance Supplies
		11/15/2013	00008359	00712071	\$-177.81	Bldg Maintenance Supplies
				00712073	\$348.63	Inventory - PPO
				00712074	\$64.64	Inventory - PPO
				00712076	\$125.05	Bldg Maintenance Supplies
				00712077	\$50.58	Bldg Maintenance Supplies
				00712079	\$682.33	Inventory - PPO
				00712080	\$517.04	Inventory - PPO
				00712081	\$1,076.35	Inventory - PPO
				00712082	\$702.89	Inventory - PPO
				00712095	\$1.79	Inventory - PPO
				00712097	\$387.68	Bldg Maintenance Supplies
				00712098	\$377.32	Bldg Maintenance Supplies
				00712099	\$12.63	Inventory - PPO
				00712100	\$64.64	Inventory - PPO
				00712101	\$14.59	Inventory - PPO
				00712102	\$65.65	Bldg Maintenance Supplies
				00712104	\$120.66	Inventory - PPO
				00712106	\$1,574.15	Inventory - PPO
				00712107	\$100.25	Inventory - PPO
				00712109	\$1,462.32	Equipment Non Capitalized
				00712111	\$612.81	Bldg Maintenance Supplies
				00712112	\$427.92	Bldg Maintenance Supplies
				00712113	\$792.02	Bldg Maintenance Supplies
				00712115	\$510.98	Bldg Maintenance Supplies
				00712117	\$1,050.85	Inventory - PPO
				00712119	\$8,584.81	Equipment Non Capitalized
				00712120	\$1.79	Inventory - PPO
				00712121	\$153.61	Inventory - PPO
		11/22/2013	00008412	00713679	\$150.22	Bldg Maintenance Supplies
				00713680	\$143.42	Bldg Maintenance Supplies
				00713681	\$103.90	Bldg Maintenance Supplies
				00713683	\$324.78	Bldg Maintenance Supplies
				00713689	\$111.20	Bldg Maintenance Supplies
				00713691	\$758.35	Bldg Maintenance Supplies
				00713692	\$338.65	Bldg Maintenance Supplies
				00713694	\$734.40	Inventory - PPO
				00713699	\$-64.97	Inventory - PPO
				00713700	\$23.46	Bldg Maintenance Supplies
				00713701	\$150.22	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00713703	\$66.30	Inventory - PPO
				00713705	\$343.71	Inventory - PPO
				00713706	\$229.14	Inventory - PPO
				00713707	\$536.55	Inventory - PPO
				00713709	\$823.74	Inventory - PPO
				00713710	\$1,079.12	Inventory - PPO
				00713715	\$-150.22	Bldg Maintenance Supplies
				00713716	\$24.01	Inventory - PPO
				00713717	\$125.82	Inventory - PPO
				00713718	\$66.30	Inventory - PPO
				00713719	\$379.89	Inventory - PPO
				00713720	\$499.90	Bldg Maintenance Supplies
				00713721	\$228.83	Bldg Maintenance Supplies
				00713722	\$31.03	Bldg Maintenance Supplies
				00713723	\$99.86	Bldg Maintenance Supplies
				00713724	\$99.86	Bldg Maintenance Supplies
				00713725	\$126.36	Bldg Maintenance Supplies
				00713727	\$50.75	Bldg Maintenance Supplies
				00713728	\$45.35	Bldg Maintenance Supplies
				00713729	\$385.56	Inventory - PPO
				00713731	\$2,267.58	Inventory - PPO
				00713732	\$151.60	Inventory - PPO
				00713733	\$397.26	Inventory - PPO
				00713735	\$4.99	Inventory - PPO
				00713736	\$66.74	Inventory - PPO
				00713737	\$62.91	Inventory - PPO
				00713738	\$58.04	Bldg Maintenance Supplies
				00713739	\$420.12	Bldg Maintenance Supplies
				00713740	\$292.58	Bldg Maintenance Supplies
				00713741	\$36.16	Bldg Maintenance Supplies
				00713742	\$9.16	Bldg Maintenance Supplies
				00713743	\$312.17	Bldg Maintenance Supplies
Vendor Total					\$40,134.90	

0000001060	Fire Etc					
		11/01/2013	00008230	00709859	\$1,998.00	Inventory - PPO
		11/05/2013	00008256	00709860	\$1,998.00	Inventory - PPO
				00709861	\$568.66	Bldg Maintenance Supplies
				00710747	\$1,598.40	Bldg Maintenance Supplies
Vendor Total					\$6,163.06	

0000006355	First Citizens Bank					
		11/08/2013	15886391	00711605	\$19,031.30	Bldgs and Improvement of Bldgs
		11/22/2013	15887507	00714090	\$3,451.80	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$22,483.10	
0000000238	Fisher Scientific - Emd					
		11/01/2013	15885792	00709842	\$220.59	Supplies
				00709843	\$236.39	Supplies
				00709844	\$502.32	Supplies
				00709845	\$1,237.03	Equipment Non Capitalized
				00709846	\$824.91	Supplies
				00709847	\$26.08	Supplies
				00709848	\$219.84	Supplies
				00709849	\$-2,579.20	Start-Up Supplies Noncapital
				00709850	\$-497.04	Supplies
		11/15/2013	15886763	00712128	\$216.79	Supplies
Vendor Total					\$407.71	
0000029128	Fitness Anywhere LLC					
		11/22/2013	15887446	00713798	\$19,440.32	Contracted Svcs Less Than \$25K
Vendor Total					\$19,440.32	
0000001066	Flaghouse, Inc.					
		11/05/2013	15885908	00709895	\$981.29	Supplies
		11/26/2013	15887689	00711130	\$645.81	Supplies
Vendor Total					\$1,627.10	
0000001072	Flinn Scientific, Inc.					
		11/15/2013	00008336	00712184	\$718.21	Supplies
Vendor Total					\$718.21	
0000012782	Fluoresco Inc					
		11/15/2013	15886764	00712185	\$5,684.86	Contracted Svcs Less Than \$25K
Vendor Total					\$5,684.86	
0000024238	Focus on Intervention					
		11/15/2013	15886765	00711198	\$250.00	Contracted Svcs Less Than \$25K
				00712183	\$250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$500.00	
0000001074	Follett Educational Services					
		11/05/2013	15885909	00709899	\$200.88	Adopted Textbks & Adopted Matl
Vendor Total					\$200.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013098	Fontis Solutions					
		11/05/2013	15885910	00708313	\$2,903.04	Supplies
Vendor Total					\$2,903.04	
0000001080	Ford Wholesale Co, Inc.					
		11/15/2013	15886766	00712186	\$298.32	Bldg Maintenance Supplies
Vendor Total					\$298.32	
0000001092	Frazee Paint & Wallcovering					
		11/01/2013	00008231	00710128	\$3,971.89	Bldg Maintenance Supplies
				00710129	\$44.87	Bldg Maintenance Supplies
				00710130	\$33.28	Bldg Maintenance Supplies
				00710131	\$67.32	Bldg Maintenance Supplies
				00710132	\$141.46	Bldg Maintenance Supplies
				00710133	\$167.48	Bldg Maintenance Supplies
				00710148	\$52.37	Bldg Maintenance Supplies
				00710151	\$95.34	Bldg Maintenance Supplies
				00710169	\$44.87	Bldg Maintenance Supplies
				00710171	\$65.03	Bldg Maintenance Supplies
				00710173	\$234.62	Bldg Maintenance Supplies
				00710175	\$69.76	Bldg Maintenance Supplies
				00710178	\$136.37	Bldg Maintenance Supplies
				00710180	\$112.19	Bldg Maintenance Supplies
		11/15/2013	00008337	00712050	\$35.74	Bldg Maintenance Supplies
				00712051	\$80.27	Bldg Maintenance Supplies
				00712053	\$64.94	Bldg Maintenance Supplies
				00712056	\$214.54	Bldg Maintenance Supplies
				00712060	\$44.87	Bldg Maintenance Supplies
				00712066	\$138.67	Bldg Maintenance Supplies
				00712067	\$928.26	Bldg Maintenance Supplies
				00712068	\$161.20	Bldg Maintenance Supplies
				00712069	\$131.22	Bldg Maintenance Supplies
		11/22/2013	00008395	00713292	\$88.36	Bldg Maintenance Supplies
				00713299	\$109.82	Bldg Maintenance Supplies
				00713301	\$262.44	Bldg Maintenance Supplies
				00713305	\$50.04	Bldg Maintenance Supplies
				00713307	\$69.89	Bldg Maintenance Supplies
				00713308	\$65.60	Bldg Maintenance Supplies
				00713309	\$-51.06	Bldg Maintenance Supplies
				00713320	\$210.14	Bldg Maintenance Supplies
				00713321	\$258.73	Bldg Maintenance Supplies
				00713322	\$3,092.76	Bldg Maintenance Supplies
				00713323	\$69.74	Bldg Maintenance Supplies
				00713324	\$18.21	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00713325	\$258.73	Bldg Maintenance Supplies
				00713327	\$44.87	Bldg Maintenance Supplies
				00713328	\$44.87	Bldg Maintenance Supplies
Vendor Total					\$11,629.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029244	Fred Leger					
		11/15/2013	00064670	00712579	\$48.00	Contracted Svcs Less Than \$25K
Vendor Total					\$48.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001101	Frost Hardwood Lumber Co					
		11/05/2013	15885911	00709908	\$99.83	Inventory - PPO
Vendor Total					\$99.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027151	G. Wayne Oetken & Associates					
		11/12/2013	15886645	00711465	\$7,343.76	Consultants <=\$25K
Vendor Total					\$7,343.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028669	Gabe Sean Silva					
		11/01/2013	00064613	00708686	\$5,689.44	Food Svcs Supplies/Cafe Acct
Vendor Total					\$5,689.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005203	Gafcon					
		11/01/2013	15885714	00710047	\$20,435.00	Construction Management Costs
				00710048	\$19,750.00	Project Management Costs
				00710051	\$44,800.00	Project Management Costs
				00710053	\$33,340.00	Construction Management Costs
		11/05/2013	15885912	00710491	\$24,645.00	Project Management Costs
		11/15/2013	15886767	00712687	\$43,635.00	Program Management Costs
				00712730	\$91,605.00	Project Management Costs
		11/26/2013	15887690	00714997	\$25,290.00	Construction Management Costs
Vendor Total					\$303,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004450	Gametime					
		11/15/2013	15886768	00712856	\$5,652.92	Equipment Non Capitalized
		11/26/2013	15887691	00712857	\$3,718.67	Equipment Non Capitalized
Vendor Total					\$9,371.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005950	Ganahl Lumber					
		11/08/2013	15886303	00709672	\$6,976.85	Inventory - PPO
		11/22/2013	15887447	00710521	\$858.51	Inventory - PPO
				00710524	\$4,499.93	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00710527	\$5,747.46	Inventory - PPO
Vendor Total					\$18,082.75	
116119E	Gary Lopez					
		11/05/2013	15886047	00710731	\$185.84	Claims Settlement Payments
Vendor Total					\$185.84	
0000026705	GB's Fence Co					
		11/01/2013	15885713	00705336	\$378.00	Inventory - PPO
Vendor Total					\$378.00	
0000001126	General Binding Corporation					
		11/26/2013	15887801	00710488	\$2,703.68	Lease of Equipment
Vendor Total					\$2,703.68	
0000028561	Genesee Scientific Corp					
		11/26/2013	15887692	00712860	\$370.28	Supplies
Vendor Total					\$370.28	
0000006411	George T. Hall Company, Inc.					
		11/15/2013	15886769	00710153	\$311.04	Bldg Maintenance Supplies
Vendor Total					\$311.04	
0000026388	Gilbert J Jimenez					
		11/08/2013	15886304	00711299	\$6,700.00	Furniture <\$500
Vendor Total					\$6,700.00	
0000029246	Gina L. Nodora					
		11/15/2013	00064671	00712580	\$57.00	Contracted Svcs Less Than \$25K
Vendor Total					\$57.00	
0000029178	Gleeks SD					
		11/05/2013	15885913	00710464	\$180.00	Contracted Svcs Less Than \$25K
Vendor Total					\$180.00	
0000001143	Glen Products					
		11/26/2013	15887693	00712858	\$39.76	Furniture <\$500
Vendor Total					\$39.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026114	Golden Star Technology Inc					
		11/15/2013	15886770	00712651	\$5,214.24	Equipment
				00712652	\$2,453.76	Equipment
				Vendor Total	\$7,668.00	
0000001155	Goodman Foods					
		11/01/2013	00064614	00706673	\$6,474.60	Accounts Pay - Warehouse
		11/05/2013	00064631	00706464	\$11,830.50	Accounts Pay - Warehouse
		11/26/2013	00064738	00710492	\$13,652.10	Accounts Pay - Warehouse
				Vendor Total	\$31,957.20	
0000001156	Gopher Sports Equipment					
		11/08/2013	00008286	00709133	\$155.40	Supplies
				00709146	\$2,788.76	Supplies
		11/26/2013	00008428	00715010	\$2,238.02	Supplies
				00715013	\$967.94	Supplies
				Vendor Total	\$6,150.12	
0000008338	Govconnection, Inc.					
		11/01/2013	15885786	00706786	\$6.74	Supplies
		11/05/2013	15885996	00706953	\$114.30	Supplies
				00706954	\$124.53	Supplies
		11/08/2013	15886410	00707505	\$953.52	Supplies
				00708496	\$130.86	Equipment
				00708497	\$87.26	Equipment
				00708498	\$174.48	Equipment
				00708499	\$174.48	Equipment
				00708509	\$87.26	Equipment
				00708511	\$43.63	Equipment
				00708513	\$130.86	Equipment
				00708518	\$43.62	Equipment
				00708519	\$87.26	Equipment
				00708521	\$87.26	Equipment
				00708522	\$43.63	Equipment
				00708523	\$43.63	Equipment
				00708524	\$479.83	Equipment
				00708525	\$87.26	Equipment
				00708526	\$43.63	Equipment
				00708527	\$43.63	Equipment
				00708528	\$87.26	Equipment
				00708529	\$43.63	Equipment
				00708530	\$87.26	Equipment
				00708531	\$218.11	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00708532	\$43.63	Equipment
				00708533	\$87.26	Equipment
				00708534	\$479.83	Equipment
				00708535	\$87.26	Equipment
				00708536	\$43.63	Equipment
				00708537	\$43.63	Equipment
				00708538	\$87.26	Equipment
				00708539	\$348.97	Equipment
				00708540	\$43.63	Equipment
				00708541	\$130.86	Equipment
				00708542	\$87.26	Equipment
				00708543	\$348.97	Equipment
				00708544	\$43.63	Equipment
				00708545	\$261.73	Equipment
				00708546	\$43.63	Equipment
				00708547	\$130.86	Equipment
				00708548	\$174.48	Equipment
				00708549	\$218.11	Equipment
				00708550	\$130.86	Equipment
				00708551	\$87.24	Equipment
				00708552	\$43.63	Equipment
				00708553	\$43.63	Equipment
				00708554	\$87.26	Equipment
				00708555	\$43.63	Equipment
				00708556	\$174.48	Equipment
				00708559	\$43.63	Equipment
				00708560	\$43.63	Equipment
				00708561	\$43.63	Equipment
				00708562	\$43.63	Equipment
				00708563	\$174.48	Equipment
				00708564	\$130.86	Equipment
				00708565	\$610.69	Equipment
				00708566	\$261.73	Equipment
				00708567	\$87.26	Equipment
				00708568	\$218.11	Equipment
				00708569	\$348.97	Equipment
				00708570	\$479.83	Equipment
				00708571	\$43.63	Equipment
				00708572	\$218.11	Equipment
				00708573	\$130.86	Equipment
				00708574	\$174.48	Equipment
				00708575	\$523.45	Equipment
				00708576	\$436.21	Equipment
				00708577	\$87.26	Equipment
				00708578	\$436.21	Equipment
				00708579	\$87.26	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00709373	\$130.86	Equipment
		11/12/2013	15886642	00708581	\$23.38	Supplies
				00708583	\$36.34	Supplies
		11/15/2013	15886911	00712418	\$143.20	Supplies
				00712419	\$113.24	Supplies
				00712421	\$29.33	Supplies
		11/22/2013	15887544	00710514	\$1,736.84	Supplies
		11/26/2013	15887871	00712422	\$272.29	Supplies
				00712423	\$152.41	Supplies
				00712424	\$49.67	Supplies
				00712425	\$30.97	Supplies
				00712427	\$100.54	Supplies
				00712429	\$244.80	Supplies
Vendor Total					\$14,427.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001163	Grainger					
		11/01/2013	15885787	00706918	\$584.31	Equipment Non Capitalized
				00706920	\$129.37	Bldg Maintenance Supplies
				00706921	\$29.93	Bldg Maintenance Supplies
				00706922	\$239.88	Bldg Maintenance Supplies
				00706924	\$27.38	Inventory - PPO
				00706925	\$21.11	Inventory - PPO
				00706927	\$323.43	Inventory - PPO
				00706928	\$68.72	Inventory - PPO
				00706929	\$82.42	Inventory - PPO
				00706931	\$166.15	Inventory - PPO
				00706932	\$59.10	Inventory - PPO
				00706933	\$23.94	Inventory - PPO
				00706935	\$95.71	Inventory - PPO
				00709681	\$35.76	Supplies
			15885788	00705293	\$181.78	Inventory - PPO
				00706253	\$304.96	Inventory - PPO
				00706254	\$12.76	Inventory - PPO
				00706255	\$73.35	Inventory - PPO
		11/05/2013	15885997	00708118	\$61.69	Bldg Maintenance Supplies
				00708119	\$68.05	Bldg Maintenance Supplies
				00708120	\$171.96	Bldg Maintenance Supplies
				00709679	\$6.71	Supplies
				00709680	\$46.23	Supplies
				00709683	\$22.60	Custodial Supplies
			15885998	00706881	\$4.04	Inventory - PPO
				00706883	\$98.47	Inventory - PPO
				00708129	\$35.55	Inventory - PPO
				00708131	\$70.21	Inventory - PPO
				00708132	\$151.01	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00709360	\$31.71	Inventory - PPO
		11/08/2013	15886411	00708121	\$93.26	Bldg Maintenance Supplies
				00708122	\$259.85	Bldg Maintenance Supplies
				00709368	\$103.55	Custodial Supplies
				00709369	\$88.03	Custodial Supplies
				00709686	\$226.04	Supplies
				00709687	\$23.34	Custodial Supplies
			15886412	00708125	\$47.46	Inventory - PPO
				00708126	\$50.97	Inventory - PPO
				00708127	\$97.71	Inventory - PPO
		11/12/2013	15886643	00709365	\$24.25	Bldg Maintenance Supplies
				00709366	\$259.80	Bldg Maintenance Supplies
				00709677	\$188.68	Inventory - PPO
				00709684	\$261.57	Inventory - PPO
				00709689	\$62.43	Custodial Supplies
				00709690	\$115.34	Supplies
				00709691	\$113.72	Bldg Maintenance Supplies
				00709695	\$44.43	Bldg Maintenance Supplies
				00709696	\$118.67	Bldg Maintenance Supplies
				00709697	\$884.55	Equipment Non Capitalized
				00709708	\$119.56	Bldg Maintenance Supplies
				00709740	\$36.00	Custodial Supplies
			15886644	00709361	\$357.89	Bldg Maintenance Supplies
		11/15/2013	15886912	00709741	\$103.87	Bldg Maintenance Supplies
				00709742	\$519.13	Bldg Maintenance Supplies
				00709743	\$44.65	Bldg Maintenance Supplies
				00709744	\$179.03	Bldg Maintenance Supplies
				00709745	\$93.82	Bldg Maintenance Supplies
				00709746	\$203.16	Inventory - PPO
				00709786	\$39.29	Inventory - PPO
				00709787	\$7.93	Inventory - PPO
				00709788	\$2.13	Inventory - PPO
				00709789	\$525.89	Inventory - PPO
				00709790	\$8.77	Bldg Maintenance Supplies
				00709791	\$214.13	Inventory - PPO
				00709792	\$95.93	Inventory - PPO
				00709793	\$91.50	Inventory - PPO
				00709794	\$18.75	Inventory - PPO
				00709795	\$373.51	Inventory - PPO
				00709796	\$23.44	Inventory - PPO
				00709797	\$733.78	Inventory - PPO
				00709798	\$59.89	Inventory - PPO
				00709799	\$4.89	Inventory - PPO
				00709800	\$142.48	Inventory - PPO
				00709801	\$197.77	Inventory - PPO
			15886913	00709362	\$30.80	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00709363	\$426.18	Bldg Maintenance Supplies
		11/19/2013	15887174	00709682	\$230.56	Inventory - PPO
				00709685	\$905.67	Bldg Maintenance Supplies
				00709688	\$248.59	Custodial Supplies
				00709802	\$117.77	Bldg Maintenance Supplies
				00709803	\$91.94	Bldg Maintenance Supplies
				00709804	\$77.15	Bldg Maintenance Supplies
				00709805	\$228.67	Bldg Maintenance Supplies
				00709806	\$16.29	Bldg Maintenance Supplies
			15887175	00709676	\$237.43	Bldg Maintenance Supplies
				00710073	\$77.15	Inventory - PPO
		11/22/2013	15887545	00710465	\$22.95	Inventory - PPO
				00710466	\$461.11	Inventory - PPO
				00710467	\$66.47	Bldg Maintenance Supplies
				00710468	\$173.88	Bldg Maintenance Supplies
				00710469	\$28.17	Bldg Maintenance Supplies
				00712478	\$67.70	Custodial Supplies
			15887546	00710071	\$134.35	Bldg Maintenance Supplies
				00710072	\$90.92	Inventory - PPO
				00712434	\$72.51	Inventory - PPO
				00712435	\$214.12	Inventory - PPO
		11/26/2013	15887872	00712437	\$105.38	Bldg Maintenance Supplies
				00712438	\$14.75	Bldg Maintenance Supplies
				00712439	\$214.12	Bldg Maintenance Supplies
				00712441	\$64.63	Bldg Maintenance Supplies
				00712442	\$591.64	Bldg Maintenance Supplies
				00712444	\$54.76	Inventory - PPO
				00712445	\$38.66	Inventory - PPO
				00712446	\$16.53	Inventory - PPO
				00712447	\$49.45	Inventory - PPO
				00712448	\$232.56	Inventory - PPO
				00712449	\$20.93	Inventory - PPO
				00712450	\$172.37	Inventory - PPO
				00712451	\$39.96	Inventory - PPO
				00712453	\$16.31	Inventory - PPO
				00712468	\$1,329.18	Inventory - PPO
				00712469	\$1,133.35	Equipment Non Capitalized
				00712471	\$229.89	Equipment Non Capitalized
				00712473	\$127.61	Bldg Maintenance Supplies
				00712475	\$47.94	Bldg Maintenance Supplies
				00714811	\$183.51	Custodial Supplies
			15887873	00712494	\$59.62	Bldg Maintenance Supplies
				00712495	\$725.76	Bldg Maintenance Supplies
				00712496	\$115.34	Inventory - PPO
Vendor Total					\$20,093.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020793	Grand Sierra Resort					
		11/08/2013	15886447	00711121	\$305.10	Travel Conference
Vendor Total					\$305.10	
0000001169	Graphiques					
		11/01/2013	15885715	00706243	\$1,960.69	Contracted Svcs Less Than \$25K
Vendor Total					\$1,960.69	
0000023100	Gravotech Inc					
		11/08/2013	15886305	00709379	\$575.11	Inventory - PPO
		11/15/2013	15886771	00710098	\$297.02	Inventory - PPO
		11/19/2013	15887092	00710124	\$266.65	Inventory - PPO
		11/22/2013	15887448	00712863	\$184.57	Inventory - PPO
		11/26/2013	15887694	00712862	\$619.49	Inventory - PPO
Vendor Total					\$1,942.84	
0000001170	Graybar					
		11/05/2013	15885999	00706936	\$103.68	Bldg Maintenance Supplies
		11/15/2013	15886914	00709386	\$1,438.50	Bldg Maintenance Supplies
				00712854	\$205.30	Supplies
		11/22/2013	15887547	00712702	\$764.51	Bldg Maintenance Supplies
		11/26/2013	15887874	00712855	\$218.57	Supplies
Vendor Total					\$2,730.56	
0000001174	Great Lakes Sports					
		11/12/2013	15886570	00709154	\$1,960.78	Supplies
		11/19/2013	15887093	00709376	\$251.99	Supplies
Vendor Total					\$2,212.77	
0000028736	Great Western Building Materials					
		11/05/2013	15885914	00706938	\$83.46	Bldg Maintenance Supplies
				00708081	\$438.33	Bldg Maintenance Supplies
				00708433	\$244.56	Bldg Maintenance Supplies
				00708434	\$1,302.03	Inventory - PPO
				00708435	\$45.59	Bldg Maintenance Supplies
				00709377	\$545.29	Inventory - PPO
				00709378	\$304.87	Bldg Maintenance Supplies
				00710517	\$139.19	Bldg Maintenance Supplies
		11/15/2013	15886772	00700553	\$193.35	Bldg Maintenance Supplies
Vendor Total					\$3,296.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016258	Greater San Diego After School All Stars					
		11/15/2013	15886773	00711378	\$7,238.64	Contracted Svcs > \$25K
		11/22/2013	15887449	00714091	\$8,973.14	Contracted Svcs > \$25K
				Vendor Total	\$16,211.78	
0000029229	Gregory Epps					
		11/15/2013	00064672	00712507	\$23.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$23.00	
0000012288	Group Cristilli Architects					
		11/05/2013	15885915	00710471	\$44,802.00	Bldg Plans/Architect Fees
		11/26/2013	15887695	00715001	\$1,830.50	Bldg Plans/Architect Fees
				Vendor Total	\$46,632.50	
0000003776	Harmonium Inc					
		11/22/2013	15887451	00714067	\$8,485.10	Contracted Svcs > \$25K
				00714068	\$7,456.95	Contracted Svcs > \$25K
				00714069	\$7,584.28	Contracted Svcs > \$25K
				00714070	\$14,240.79	Contracted Svcs > \$25K
				00714071	\$11,519.58	Contracted Svcs > \$25K
				00714072	\$12,251.49	Contracted Svcs > \$25K
				00714073	\$14,508.44	Contracted Svcs > \$25K
				00714074	\$14,770.74	Contracted Svcs > \$25K
				00714075	\$14,202.56	Contracted Svcs > \$25K
				00714076	\$15,041.78	Contracted Svcs > \$25K
				00714077	\$7,605.65	Contracted Svcs > \$25K
				00714078	\$13,946.96	Contracted Svcs > \$25K
				00714079	\$5,938.56	Contracted Svcs > \$25K
				00714080	\$9,772.81	Contracted Svcs > \$25K
				00714081	\$14,800.39	Contracted Svcs > \$25K
				00714082	\$12,968.07	Contracted Svcs > \$25K
				00714083	\$16,205.69	Contracted Svcs > \$25K
				00714084	\$11,611.48	Contracted Svcs > \$25K
				00714085	\$12,584.68	Contracted Svcs > \$25K
				00714087	\$13,190.41	Contracted Svcs > \$25K
				00714088	\$12,824.06	Contracted Svcs > \$25K
				00714089	\$11,589.04	Contracted Svcs > \$25K
				00714120	\$11,460.59	Contracted Svcs > \$25K
				00714122	\$9,991.10	Contracted Svcs > \$25K
				00714124	\$10,044.01	Contracted Svcs > \$25K
				00714127	\$13,462.29	Contracted Svcs > \$25K
				00714129	\$13,222.04	Contracted Svcs > \$25K
				00714132	\$13,255.21	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00714133	\$14,154.17	Contracted Svcs > \$25K
				00714135	\$13,265.02	Contracted Svcs > \$25K
				00714136	\$10,465.56	Contracted Svcs > \$25K
				00714138	\$11,778.03	Contracted Svcs > \$25K
				00714139	\$14,709.70	Contracted Svcs > \$25K
				00714140	\$13,990.37	Contracted Svcs > \$25K
				00714143	\$7,364.02	Contracted Svcs > \$25K
				00714145	\$14,238.01	Contracted Svcs > \$25K
				00714147	\$16,951.49	Contracted Svcs > \$25K
				00714157	\$11,807.82	Contracted Svcs > \$25K
				00714158	\$13,036.90	Contracted Svcs > \$25K
				00714159	\$10,272.74	Contracted Svcs > \$25K
				00714160	\$9,400.50	Contracted Svcs > \$25K
				00714161	\$11,112.55	Contracted Svcs > \$25K
				00714162	\$12,319.04	Contracted Svcs > \$25K
				00714163	\$12,881.33	Contracted Svcs > \$25K
				00714164	\$11,862.84	Contracted Svcs > \$25K
				00714165	\$16,972.76	Contracted Svcs > \$25K
Vendor Total					\$561,117.60	

0000029176	Harraseeket Inn Inc					
		11/05/2013	15885987	00710258	\$408.24	Travel Conference
Vendor Total					\$408.24	

0000023162	Harris & Associates Inc					
		11/22/2013	15887452	00713668	\$319,686.50	Capital Contracted Svcs/Other
		11/26/2013	15887698	00714447	\$53,776.00	Project Management Costs
Vendor Total					\$373,462.50	

0000005636	Harvard Graduate School					
		11/08/2013	15886403	00670116	\$141.49	Supplies
Vendor Total					\$141.49	

0000027287	Harvey Williams					
		11/08/2013	001537	00711255	\$50.36	Due To Stdnt Grps/Oth Agencies
		11/15/2013	001547	00712672	\$89.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$140.06	

0000005120	Hawthorne MacHinery Co					
		11/05/2013	00008271	00707148	\$1,454.84	Contracted Svcs Less Than \$25K
				00707149	\$314.38	Contracted Svcs Less Than \$25K
		11/08/2013	00008304	00708239	\$1,694.35	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00708242	\$1,390.80	Contracted Svcs Less Than \$25K
				00708243	\$1,830.00	Contracted Svcs Less Than \$25K
				00708247	\$2,110.72	Contracted Svcs Less Than \$25K
				00708250	\$1,614.08	Contracted Svcs Less Than \$25K
				00708253	\$869.12	Contracted Svcs Less Than \$25K
				00709400	\$74.06	Contracted Svcs Less Than \$25K
		11/15/2013	00008357	00709436	\$78.80	Contracted Svcs Less Than \$25K
		11/19/2013	00008384	00710853	\$1,117.44	Contracted Svcs Less Than \$25K
				00710854	\$1,427.84	Contracted Svcs Less Than \$25K
		11/22/2013	00008410	00711518	\$588.72	Contracted Svcs Less Than \$25K
				00711519	\$588.72	Contracted Svcs Less Than \$25K
		11/26/2013	00008446	00711517	\$250.75	Contracted Svcs Less Than \$25K
				00712089	\$405.57	Contracted Svcs Less Than \$25K
				00714052	\$732.00	Contracted Svcs Less Than \$25K
				00714054	\$732.00	Contracted Svcs Less Than \$25K
Vendor Total					\$17,274.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		11/05/2013	15885916	00707123	\$7,639.92	Furniture <\$500
				00707131	\$18.36	Supplies
		11/12/2013	15886571	00708735	\$8,149.25	Furniture <\$500
				00710134	\$402.19	Supplies
				00710135	\$48.58	Supplies
		11/22/2013	15887450	00710136	\$6.74	Custodial Supplies
				00710137	\$933.12	Custodial Supplies
		11/26/2013	15887696	00712090	\$46.08	Bldg Maintenance Supplies
				00712091	\$46.08	Bldg Maintenance Supplies
				00712765	\$96.77	Supplies
		11/27/2013	15887939	00715049	\$313.96	Custodial Supplies
Vendor Total					\$17,701.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010126	Heaslett Sales, Inc.					
		11/26/2013	15887699	00714750	\$764.64	Equipment Non Capitalized
				00714754	\$4,411.36	Equipment Non Capitalized
Vendor Total					\$5,176.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001239	Heinemann Educational Books					
		11/01/2013	00008232	00709900	\$1,140.59	Supplies
		11/08/2013	00008287	00710851	\$2,281.18	Supplies
				00710852	\$422.46	Supplies
		11/15/2013	00008338	00711995	\$5,606.28	Supplies
		11/22/2013	00008396	00710140	\$4,194.37	Supplies
		11/26/2013	00008429	00712003	\$5,220.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$18,864.88	
0000004822	Henry Schein, Inc.					
		11/15/2013	15886774	00708977	\$1.68	Supplies
		11/26/2013	15887700	00711682	\$46.47	Supplies
Vendor Total					\$48.15	
0000006276	Henry Sr. High School ASB					
		11/19/2013	15887094	00713080	\$5,179.19	Contracted Svcs Less Than \$25K
Vendor Total					\$5,179.19	
0000001248	Hewlett Packard					
		11/26/2013	15887701	00712770	\$1,782.45	Supplies
Vendor Total					\$1,782.45	
0000019981	HICOM Properties LLC					
		11/26/2013	15887697	00714748	\$6,224.72	Rental of Facilities
Vendor Total					\$6,224.72	
0000006304	Higgs, Fletcher & MacK					
		11/08/2013	15886306	00710849	\$1,086.50	Contracted Svcs Legal
Vendor Total					\$1,086.50	
0000007126	High Tech High					
		11/12/2013	15886572	00710421	\$11,358.39	Contracted Svcs > \$25K
Vendor Total					\$11,358.39	
0000027845	Hilco Real Estate Appraisal LLC					
		11/15/2013	15886775	00712778	\$2,697.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,697.00	
0000001261	Hobart Corporation					
		11/08/2013	00064637	00711639	\$745.96	Contracted Svcs Less Than \$25K
Vendor Total					\$745.96	
0000003784	Hoffman Clark & Associates					
		11/01/2013	15885716	00710144	\$3,600.00	Consultants <=\$25K
		11/15/2013	15886776	00712774	\$4,200.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$7,800.00	
0000023051	Hoist Fitness Systems Inc					
		11/01/2013	15885717	00707125	\$39,971.02	Equipment Non Capitalized
Vendor Total					\$39,971.02	
0000006279	Hollandia Dairy					
		11/08/2013	00064643	00711271	\$666,960.29	Food services
				00711298	\$-90.43	Food services
Vendor Total					\$666,869.86	
0000001269	Home Depot Credit Services					
		11/12/2013	15886573	00708282	\$65.69	Bldg Maintenance Supplies
		11/22/2013	15887453	00710145	\$24.53	Bldg Maintenance Supplies
				00710146	\$148.11	Bldg Maintenance Supplies
Vendor Total					\$238.33	
0000001273	Hoover High ASB					
		11/01/2013	15885718	00710152	\$6,694.55	Consultants <=\$25K
Vendor Total					\$6,694.55	
PD82500	Horace Mann Auto Insurance					
		11/27/2013	15887989	00714776	\$12,705.85	AP - Payroll Deductions
Vendor Total					\$12,705.85	
0000021973	Horizon Distributors Inc					
		11/19/2013	15887096	00710848	\$56.79	Bldg Maintenance Supplies
Vendor Total					\$56.79	
0000006281	Hose Pros					
		11/08/2013	00008306	00708299	\$17.01	Bldg Maintenance Supplies
		11/12/2013	00008327	00709405	\$168.48	Bldg Maintenance Supplies
Vendor Total					\$185.49	
0000011972	Houghton Mifflin/Calabash					
		11/05/2013	00008275	00707141	\$640.32	Supplies
				00707147	\$3,373.92	Supplies
		11/15/2013	00008362	00712016	\$332.24	Supplies
		11/19/2013	00008386	00709904	\$669.14	Supplies
		11/26/2013	00008452	00712017	\$788.83	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,804.45	

0000029108	Howard Industries					
		11/26/2013	15887702	00712503	\$5,625.01	Equipment Non Capitalized
Vendor Total					\$5,625.01	

0000001287	Hubert Co					
		11/08/2013	00064638	00707242	\$271.44	Food Svcs Supplies/Cafe Acct
Vendor Total					\$271.44	

0000001302	Hydro-Scape Products, Inc.					
		11/01/2013	00008233	00709906	\$203.83	Bldg Maintenance Supplies
				00710147	\$1,831.22	Equipment Non Capitalized
				00710149	\$555.02	Inventory - PPO
				00710150	\$250.27	Inventory - PPO
		11/08/2013	00008288	00707707	\$121.01	Bldg Maintenance Supplies
				00710850	\$307.08	Bldg Maintenance Supplies
				00710855	\$123.19	Inventory - PPO
				00711524	\$263.09	Bldg Maintenance Supplies
		11/15/2013	00008339	00712019	\$259.24	Bldg Maintenance Supplies
				00712779	\$222.67	Bldg Maintenance Supplies
		11/19/2013	00008372	00713075	\$17.52	Bldg Maintenance Supplies
				00713076	\$442.29	Bldg Maintenance Supplies
				00713102	\$69.97	Bldg Maintenance Supplies
				00713104	\$43.80	Inventory - PPO
				00713105	\$58.30	Inventory - PPO
				00713107	\$55.21	Inventory - PPO
				00713109	\$27.39	Inventory - PPO
				00713110	\$85.23	Inventory - PPO
				00713113	\$52.97	Bldg Maintenance Supplies
				00713114	\$90.28	Inventory - PPO
Vendor Total					\$5,079.58	

0000023749	IBI Group					
		11/08/2013	15886307	00710876	\$3,975.47	Bldg Plans/Architect Fees
				00711579	\$3,306.00	Equipment
		11/22/2013	15887454	00713304	\$8,400.00	Equipment
				00713306	\$206.00	Equipment
		11/26/2013	15887703	00714674	\$5,536.25	Bldg Plans/Architect Fees
Vendor Total					\$21,423.72	

0000026377	iDashboards					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/12/2013	00008329	00711661	\$14,883.75	Contracted Svcs Less Than \$25K
Vendor Total					\$14,883.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020580	Ideas Unlimited Seminars LLC					
		11/15/2013	15886904	00711997	\$199.00	Travel Conference
		11/19/2013	15887183	00712690	\$199.00	Travel Conference
Vendor Total					\$398.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016375	Incredible Years					
		11/19/2013	15887097	00712996	\$694.00	Supplies
			15887151	00713169	\$400.00	Travel Conference
		11/22/2013	15887520	00714045	\$400.00	Travel Conference
Vendor Total					\$1,494.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025436	Independent Stationers Inc					
		11/05/2013	15885917	00705763	\$95.04	Supplies
				00705764	\$48.79	Supplies
				00705765	\$547.45	Supplies
				00705969	\$410.05	Supplies
				00705970	\$678.67	Supplies
				00705971	\$305.55	Supplies
				00705972	\$227.99	Supplies
				00705973	\$242.87	Supplies
				00706409	\$152.02	Supplies
				00706410	\$852.78	Supplies
				00706796	\$226.81	Supplies
				00706797	\$73.02	Supplies
				00706798	\$57.81	Supplies
		11/12/2013	15886574	00707015	\$169.29	Supplies
				00707016	\$46.42	Supplies
				00707017	\$582.12	Supplies
				00707018	\$45.20	Supplies
				00707371	\$39.33	Supplies
				00707372	\$21.30	Supplies
				00707583	\$92.17	Supplies
				00707584	\$39.26	Supplies
				00708412	\$26.65	Supplies
				00708413	\$28.12	Supplies
		11/15/2013	00064673	00708414	\$482.89	Supplies
		11/19/2013	15887098	00708691	\$109.58	Supplies
				00708692	\$47.57	Supplies
				00708693	\$124.20	Supplies
				00708917	\$192.15	Supplies
				00708918	\$543.61	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00708919	\$1,382.02	Supplies
				00709301	\$114.40	Supplies
				00709302	\$95.90	Supplies
				00709303	\$77.64	Supplies
				00709304	\$253.43	Supplies
				00709577	\$23.24	Supplies
		11/26/2013	00008453	00714626	\$215.40	Supplies
				00714627	\$481.56	Supplies
				00714628	\$220.30	Supplies
				00714629	\$10.03	Supplies
			15887705	00709777	\$305.10	Supplies
				00709779	\$110.40	Supplies
				00709780	\$49.91	Supplies
				00709991	\$110.71	Supplies
				00709992	\$27.63	Supplies
				00709993	\$35.04	Supplies
				00709994	\$212.64	Supplies
				00710226	\$114.97	Supplies
				00710227	\$72.08	Supplies
				00710394	\$65.62	Supplies
				00710395	\$315.45	Supplies
				00710396	\$80.75	Supplies
				00710701	\$172.34	Supplies
				00710702	\$61.04	Supplies
				00710703	\$29.57	Supplies
				00710704	\$23.19	Supplies
Vendor Total					\$11,169.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002855	Industrial Metal Supply Co					
		11/12/2013	00008325	00708483	\$179.95	Bldg Maintenance Supplies
		11/15/2013	00008352	00709205	\$773.28	Inventory - PPO
		11/19/2013	00008379	00709198	\$59.82	Bldg Maintenance Supplies
				00709204	\$38.85	Bldg Maintenance Supplies
				00709661	\$2,095.63	Inventory - PPO
Vendor Total					\$3,147.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028750	Integrated AV Systems LLC					
		11/12/2013	15886575	00708345	\$214.00	Supplies
Vendor Total					\$214.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014505	Integrated Food Service					
		11/22/2013	00064728	00708104	\$19,288.80	Accounts Pay - Warehouse
				00708107	\$13,874.40	Accounts Pay - Warehouse

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$33,163.20	
0000007272	Integrity Funds Control					
		11/01/2013	15885772	00710221	\$55,541.75	Bldgs and Improvement of Bldgs
Vendor Total					\$55,541.75	
0000001303	International Bacculaureate					
		11/22/2013	15887521	00714306	\$699.00	Travel Conference
Vendor Total					\$699.00	
0000001303	International Bacculaureate Organization					
		11/22/2013	15887540	00714305	\$699.00	Travel Conference
		11/26/2013	15887907	00714945	\$699.00	Travel Conference
Vendor Total					\$1,398.00	
0000026553	International Center for Ed & Sports					
		11/22/2013	15887455	00714359	\$18,579.97	Contracted Svcs > \$25K
				00714360	\$13,535.03	Contracted Svcs > \$25K
		11/26/2013	15887708	00714361	\$25,382.41	Contracted Svcs > \$25K
Vendor Total					\$57,497.41	
0000010669	Interquest Detection Canines					
		11/26/2013	15887709	00712828	\$200.00	Contracted Svcs Less Than \$25K
				00712831	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$400.00	
0000008371	Interstate Battery System Of San Diego					
		11/01/2013	00008246	00706844	\$633.28	Inventory - PPO
		11/08/2013	00008308	00707330	\$136.77	Inventory - PPO
				00711355	\$20.52	Other Repair Supplies
		11/12/2013	00008328	00709210	\$422.18	Inventory - PPO
		11/15/2013	00008361	00709208	\$1,266.55	Inventory - PPO
		11/22/2013	00008414	00711356	\$745.30	Inventory - PPO
				00713311	\$615.51	Other Repair Supplies
				00713312	\$106.87	Other Repair Supplies
		11/26/2013	00008450	00711354	\$672.16	Inventory - PPO
				00711357	\$633.28	Inventory - PPO
				00712742	\$330.49	Inventory - PPO
Vendor Total					\$5,582.91	
0000002015	Interstate Billing Service Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/05/2013	15886016	00710692	\$2,288.26	Other Repair Supplies
				00710693	\$121.41	Other Repair Supplies
				00710694	\$10.16	Other Repair Supplies
				00710695	\$202.18	Other Repair Supplies
Vendor Total					\$2,622.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027563	InThinking Educational Consultants SL					
		11/01/2013	15885719	00708961	\$240.00	Supplies
Vendor Total					\$240.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028577	IO Environmental & Infrastructure Inc					
		11/26/2013	15887704	00711776	\$46,157.79	Bldgs and Improvement of Bldgs
Vendor Total					\$46,157.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004010	Iron Mountain Records Inc.					
		11/22/2013	15887456	00713310	\$210.85	Rental of Facilities
		11/26/2013	15887710	00714657	\$210.85	Rental of Facilities
Vendor Total					\$421.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003398	It's About Time					
		11/05/2013	15885918	00707261	\$142.56	Supplies
Vendor Total					\$142.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019091	IXL Learning Inc					
		11/19/2013	15887180	00712994	\$315.00	Software License
Vendor Total					\$315.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006418	J.A. Sexauer					
		11/05/2013	00008272	00707251	\$75.43	Inventory - PPO
		11/26/2013	00008449	00711029	\$640.16	Inventory - PPO
				00712606	\$286.35	Inventory - PPO
				00714843	\$1,645.97	Inventory - PPO
Vendor Total					\$2,647.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027794	James A Patriquin					
		11/15/2013	15886778	00708344	\$2,394.56	Equipment Non Capitalized
				00708899	\$1,754.27	Supplies
Vendor Total					\$4,148.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001368	James Hautland/Brenda Orlando					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/08/2013	00008289	00710829	\$228.20	Other Repair Supplies
				00710830	\$228.20	Other Repair Supplies
				00710831	\$179.00	Other Repair Supplies
		11/12/2013	00008318	00711773	\$351.00	Other Repair Supplies
				00711774	\$785.00	Other Repair Supplies
Vendor Total					\$1,771.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025292	James Marshall Consulting					
		11/08/2013	15886310	00710877	\$7,500.00	Contracted Svcs > \$25K
Vendor Total					\$7,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029278	James W Stahl					
		11/22/2013	15887458	00714340	\$3,184.00	License And Fees
Vendor Total					\$3,184.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029259	Jane Skryja					
		11/15/2013	001540	00712727	\$101.58	Due To Stndt Grps/Oth Agencies
Vendor Total					\$101.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029230	Janette Cadatal					
		11/15/2013	00064674	00712509	\$20.00	Contracted Svcs Less Than \$25K
Vendor Total					\$20.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018258	JCJ/Blackman Architecture, Inc.					
		11/08/2013	15886309	00710873	\$4,821.25	Equipment
				00710875	\$2,493.75	Equipment
				00711571	\$1,980.00	Bldg Plans/Architect Fees
				00711572	\$4,050.00	Bldg Plans/Architect Fees
				00711575	\$306.00	Equipment
				00711576	\$255.00	Equipment
		11/15/2013	15886777	00712839	\$31,610.00	Bldg Plans/Architect Fees
		11/22/2013	15887457	00713636	\$20,655.55	Bldg Plans/Architect Fees
				00713637	\$26,441.80	Bldg Plans/Architect Fees
				00713638	\$25,254.20	Bldg Plans/Architect Fees
				00713640	\$25,125.65	Bldg Plans/Architect Fees
				00713642	\$24,829.00	Bldg Plans/Architect Fees
Vendor Total					\$167,822.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014707	Jean Stevenson Blaydes					
		11/15/2013	15886779	00712402	\$3,720.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,720.00	
0000029179	Jeanette Supri					
		11/05/2013	001535	00710614	\$242.16	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$242.16	
0000028767	Jennifer Kellogg					
		11/15/2013	15886922	00712396	\$30.00	Consultants <=\$25K
Vendor Total					\$30.00	
0000026578	Jennifer Ruiz					
		11/05/2013	15886017	00710671	\$270.68	Student Transport Personal Car
Vendor Total					\$270.68	
0000001363	Jensen Meats					
		11/26/2013	00064739	00710486	\$17,097.00	Accounts Pay - Warehouse
Vendor Total					\$17,097.00	
0000017014	Jessica Wagaman					
		11/15/2013	00064675	00712582	\$19.00	Contracted Svcs Less Than \$25K
Vendor Total					\$19.00	
0000006413	Jeyco Products,, Inc..					
		11/01/2013	15885720	00710059	\$-298.47	Inventory - PPO
				00710060	\$506.21	Inventory - PPO
				00710061	\$1,242.78	Inventory - PPO
		11/05/2013	15885919	00706847	\$1,225.87	Inventory - PPO
				00706849	\$883.10	Inventory - PPO
				00706850	\$221.43	Inventory - PPO
				00706851	\$50.94	Inventory - PPO
		11/08/2013	15886311	00707331	\$460.11	Inventory - PPO
		11/12/2013	15886576	00707864	\$928.59	Inventory - PPO
				00708487	\$785.39	Inventory - PPO
				00708488	\$146.39	Inventory - PPO
				00708489	\$407.01	Inventory - PPO
				00708490	\$657.10	Inventory - PPO
		11/15/2013	15886780	00709193	\$57.02	Inventory - PPO
		11/19/2013	15887099	00709597	\$266.65	Inventory - PPO
				00710062	\$1,510.97	Inventory - PPO
				00710063	\$1,122.66	Inventory - PPO
		11/22/2013	15887459	00710838	\$1,132.04	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00710839	\$263.28	Inventory - PPO
		11/26/2013	15887711	00710832	\$155.52	Inventory - PPO
				00710833	\$350.89	Inventory - PPO
				00710834	\$1,451.35	Inventory - PPO
				00710835	\$118.71	Inventory - PPO
				00710836	\$2,025.52	Inventory - PPO
				00710837	\$1,552.50	Inventory - PPO
				00710840	\$68.88	Inventory - PPO
				00712736	\$90.66	Inventory - PPO
				00712739	\$573.75	Inventory - PPO
Vendor Total					\$17,956.85	

0000029231 Jingke Weng						
		11/15/2013	00064676	00712511	\$6.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6.00	

0000004780 Jmr Environmental Services, Inc.						
		11/26/2013	15887712	00713254	\$80.00	Contracted Svcs Less Than \$25K
				00713255	\$125.00	Contracted Svcs Less Than \$25K
				00713256	\$1,119.00	Contracted Svcs Less Than \$25K
				00713257	\$40.00	Contracted Svcs Less Than \$25K
				00713258	\$2,160.00	Contracted Svcs Less Than \$25K
				00713261	\$247.00	Contracted Svcs Less Than \$25K
				00713264	\$503.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,274.00	

0000029234 John Quinn						
		11/15/2013	00064677	00712513	\$17.75	Contracted Svcs Less Than \$25K
Vendor Total					\$17.75	

0000028108 Johnny Goodman						
		11/26/2013	15887713	00714731	\$650.00	Supplies
Vendor Total					\$650.00	

0000001373 Johnstone Supply						
		11/22/2013	15887460	00710065	\$1,026.00	Equipment Non Capitalized
		11/26/2013	15887714	00710828	\$1,026.00	Equipment Non Capitalized
Vendor Total					\$2,052.00	

0000018234 Jones & Stokes Associates, Inc						
		11/01/2013	15885721	00710018	\$16,328.50	Capital Contracted Svcs/Other

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00710019	\$2,746.25	Capital Constructed Svcs/Other
		11/08/2013	15886312	00710872	\$1,816.40	Bldg Plans/Architect Fees
		11/22/2013	15887461	00714329	\$33,322.00	Capital Constructed Svcs/Other
				00714362	\$3,268.80	Contracted Svcs Less Than \$25K
		11/26/2013	15887715	00714673	\$12,370.50	Bldg Plans/Architect Fees
Vendor Total					\$69,852.45	

0000027755	Joseph C Welsh					
		11/05/2013	15885920	00710274	\$4,072.03	Furniture <\$500
Vendor Total					\$4,072.03	

114875E	Joseph Fontenot					
		11/05/2013	15886002	00710638	\$185.84	Claims Settlement Payments
Vendor Total					\$185.84	

0000003922	Journeyworks Publishing					
		11/01/2013	15885722	00705804	\$655.40	Supplies
		11/15/2013	15886781	00708821	\$1,155.63	Supplies
Vendor Total					\$1,811.03	

0000016438	JTM Provisions Company Inc					
		11/01/2013	00064615	00706368	\$12,750.00	Accounts Pay - Warehouse
		11/19/2013	00064721	00709354	\$24,180.00	Accounts Pay - Warehouse
Vendor Total					\$36,930.00	

0000023256	Judith Mansour					
		11/15/2013	001546	00712357	\$89.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$89.70	

0000029238	Julia Iturriaga Arroyo					
		11/15/2013	00064678	00712514	\$16.00	Contracted Svcs Less Than \$25K
Vendor Total					\$16.00	

0000027222	Julia Olmstead and John Craig					
		11/01/2013	15885795	00710091	\$625.11	Student Transport Personal Car
Vendor Total					\$625.11	

0000008181	Junior Library Guild					
		11/08/2013	00008307	00687666	\$549.00	Library Books

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$549.00	
0000001589	JW Marriott New Orleans					
		11/22/2013	15887522	00714363	\$788.31	Travel Conference
		11/26/2013	15887867	00714437	\$759.71	Travel Conference
			15887908	00714946	\$446.31	Travel Conference
Vendor Total					\$1,994.33	
0000028777	K & Z Cabinet Co					
		11/08/2013	15886426	00710865	\$6,300.00	Bldgs and Improvement of Bldgs
Vendor Total					\$6,300.00	
0000001389	Kaman Industrial Technologies					
		11/05/2013	15886006	00706908	\$182.20	Bldg Maintenance Supplies
		11/12/2013	15886646	00710100	\$71.41	Bldg Maintenance Supplies
		11/22/2013	15887559	00710101	\$68.41	Bldg Maintenance Supplies
Vendor Total					\$322.02	
0000029239	Karyn Johns					
		11/15/2013	00064679	00712515	\$10.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10.00	
0000029241	Kathryn Amberg					
		11/15/2013	00064680	00712550	\$44.75	Contracted Svcs Less Than \$25K
Vendor Total					\$44.75	
0000028210	Kathryn S Gray					
		11/15/2013	15886782	00712680	\$450.00	Consultants <=\$25K
Vendor Total					\$450.00	
0000008883	KC Equipment, Inc.					
		11/26/2013	15887889	00714769	\$95,687.04	Contracted Svcs > \$25K
Vendor Total					\$95,687.04	
0000006414	Kearny Mesa Ford					
		11/08/2013	15886427	00710748	\$153.83	Other Repair Supplies
				00710749	\$21.00	Other Repair Supplies
				00710750	\$166.74	Other Repair Supplies
				00710755	\$295.41	Other Repair Supplies
				00710759	\$318.48	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00710761	\$372.62	Other Repair Supplies
				00710762	\$359.58	Other Repair Supplies
				00710764	\$68.03	Other Repair Supplies
				00710765	\$9.74	Other Repair Supplies
				00711172	\$-81.00	Other Repair Supplies
		11/15/2013	15886923	00712208	\$36.77	Other Repair Supplies
				00712210	\$29.49	Other Repair Supplies
				00712211	\$59.38	Other Repair Supplies
				00712221	\$63.77	Other Repair Supplies
				00712363	\$20.20	Other Repair Supplies
				00712364	\$215.24	Other Repair Supplies
				00712365	\$17.37	Other Repair Supplies
				00712366	\$-81.00	Other Repair Supplies
				00712368	\$-9.74	Other Repair Supplies
				00712369	\$-21.64	Other Repair Supplies
				00712370	\$-8.54	Other Repair Supplies
				00712371	\$-71.26	Other Repair Supplies
				00712373	\$-29.26	Other Repair Supplies
				00712375	\$-29.42	Other Repair Supplies
				00712393	\$-18.05	Other Repair Supplies
				00712394	\$-108.00	Other Repair Supplies
		11/22/2013	15887560	00714027	\$-111.97	Other Repair Supplies
				00714029	\$-100.27	Other Repair Supplies
				00714032	\$27.63	Other Repair Supplies
				00714033	\$332.46	Other Repair Supplies
Vendor Total					\$1,897.59	

0000001397	Kelly Paper					
		11/26/2013	15887890	00711478	\$5,450.11	Accounts Pay - Warehouse
Vendor Total					\$5,450.11	

0000025344	Kemp Enterprises Inc					
		11/22/2013	15887561	00710479	\$1,110.36	Supplies
Vendor Total					\$1,110.36	

0000024011	Kent Adhesive Products Co					
		11/15/2013	15886924	00712802	\$24.96	Supplies
Vendor Total					\$24.96	

0000007358	Khavari Construction, Inc.					
		11/01/2013	15885796	00710054	\$20,419.77	Bldgs and Improvement of Bldgs
				00710068	\$16,797.88	Bldgs and Improvement of Bldgs

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$37,217.65	
0000013181	Kimball Midwest					
		11/15/2013	15886925	00712787	\$144.83	Supplies
Vendor Total					\$144.83	
0000026218	Kimberly rRohmer					
		11/15/2013	00064681	00712614	\$2.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2.00	
0000029117	Kirsten Barroso					
		11/15/2013	15886827	00712789	\$233.98	Student Transport Personal Car
Vendor Total					\$233.98	
0000006289	Knox Attorney Service,, Inc..					
		11/26/2013	15887891	00714034	\$26.25	Litigation/Settlement<\$25K
Vendor Total					\$26.25	
0000029243	Kristen McLane					
		11/15/2013	00064682	00712552	\$10.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10.00	
0000029043	La Jolla Music LLC					
		11/19/2013	15887132	00709652	\$1,022.55	Contracted Svcs Less Than \$25K
Vendor Total					\$1,022.55	
0000006291	La Jolla Sr. High School ASB					
		11/05/2013	15885965	00710734	\$488.00	Consultants <=\$25K
		11/15/2013	15886828	00710741	\$1,071.10	Consultants <=\$25K
Vendor Total					\$1,559.10	
0000001466	La Prensa San Diego					
		11/15/2013	15886829	00712694	\$378.00	Capital Fees/Other
Vendor Total					\$378.00	
0000014941	Labann Corporation					
		11/12/2013	15886612	00709648	\$325.52	Bldg Maintenance Supplies
Vendor Total					\$325.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001455	Lakeshore Curriculum					
		11/05/2013	00008258	00707013	\$195.43	Supplies
				00707014	\$431.40	Supplies
				00708774	\$11,847.33	Supplies
		11/08/2013	00008290	00708766	\$131.93	Supplies
				00708767	\$319.69	Supplies
				00708771	\$238.06	Supplies
				00708772	\$304.52	Supplies
		11/12/2013	00008319	00708710	\$223.75	Supplies
				00708721	\$161.10	Supplies
				00708726	\$1,009.17	Supplies
				00708732	\$48.66	Supplies
				00708749	\$34.50	Supplies
				00708753	\$384.76	Supplies
				00708755	\$327.32	Supplies
				00708757	\$150.23	Supplies
				00708760	\$100.98	Supplies
				00708761	\$1,418.15	Supplies
				00708762	\$21.29	Supplies
				00708763	\$311.53	Supplies
		11/19/2013	00008373	00709831	\$76.13	Supplies
				00709832	\$455.22	Supplies
		11/22/2013	00008397	00709812	\$303.04	Supplies
				00709813	\$30.13	Supplies
				00709814	\$84.75	Supplies
				00709818	\$284.21	Supplies
				00709826	\$1,428.39	Supplies
				00711173	\$30.45	Supplies
				00711174	\$217.73	Supplies
		11/26/2013	00008430	00711181	\$476.13	Supplies
				00711185	\$1,306.56	Supplies
				00711186	\$7.10	Supplies
				00711187	\$709.46	Supplies
				00711189	\$127.38	Supplies
				00711190	\$68.99	Supplies
Vendor Total					\$23,265.47	
0000002807	Landsberg					
		11/05/2013	15885966	00710489	\$163.92	Accounts Pay - Warehouse
				00710501	\$497.56	Supplies
Vendor Total					\$661.48	
0000010344	Language Line Services					
		11/08/2013	15886368	00711369	\$27.30	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$27.30	

0000020175 Laser Saver						
		11/05/2013	00064632	00710483	\$64.75	Contracted Svcs > \$25K
		11/15/2013	00064683	00712153	\$129.55	Contracted Svcs > \$25K
				00712154	\$129.49	Contracted Svcs > \$25K
				00712155	\$129.55	Contracted Svcs > \$25K
				00712157	\$64.75	Contracted Svcs > \$25K
		11/19/2013	00064722	00713032	\$129.55	Contracted Svcs > \$25K
				00713033	\$259.09	Contracted Svcs > \$25K
		11/22/2013	00064729	00713526	\$194.24	Contracted Svcs > \$25K
				00713527	\$64.75	Contracted Svcs > \$25K
		11/26/2013	00064740	00714407	\$64.75	Contracted Svcs > \$25K
				00714409	\$194.29	Contracted Svcs > \$25K
				00714412	\$259.09	Contracted Svcs > \$25K
				00714415	\$113.29	Contracted Svcs > \$25K
Vendor Total					\$1,797.14	

0000029235 Laura and Aric Henschen						
		11/15/2013	00064685	00712570	\$11.00	Contracted Svcs Less Than \$25K
Vendor Total					\$11.00	

0000029245 Laura Nelson						
		11/15/2013	00064684	00712565	\$3.25	Contracted Svcs Less Than \$25K
Vendor Total					\$3.25	

0000029207 Laurent Schilde						
		11/15/2013	00064686	00712584	\$32.00	Contracted Svcs Less Than \$25K
Vendor Total					\$32.00	

0000028496 Law Offices of Seth Schwartz						
		11/12/2013	15886577	00711563	\$6,000.00	Litigation/Settlement<\$25K
Vendor Total					\$6,000.00	

0000000145 Le Chef Bakery						
		11/05/2013	00008249	00710362	\$486.56	Food services
				00710364	\$239.12	Food services
				00710367	\$361.83	Food services
				00710369	\$96.91	Food services
				00710371	\$470.71	Food services
		11/08/2013	00008277	00710374	\$582.93	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/15/2013	00008331	00712142	\$667.84	Food services
				00712147	\$286.24	Food services
		11/19/2013	00008366	00713077	\$185.30	Food services
				00713079	\$143.85	Food services
		11/22/2013	00008387	00713068	\$407.98	Food services
				00713630	\$673.25	Food services
				00713631	\$72.59	Food services
				00713632	\$53.76	Food services
				00713633	\$538.00	Food services
				00713634	\$112.67	Food services
				00713635	\$557.80	Food services
				00713643	\$91.38	Food services
				00713644	\$573.09	Food services
				00713645	\$460.13	Food services
				00713646	\$2,295.74	Food services
				00713647	\$120.46	Food services
				00713648	\$2,335.40	Food services
				00713649	\$1,049.65	Food services
				00713650	\$41.17	Food services
		11/26/2013	00008416	00714683	\$124.43	Food services
				00714684	\$388.93	Food services
				00714685	\$612.70	Food services
				00714687	\$127.77	Food services
				00714688	\$756.88	Food services
Vendor Total					\$14,915.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020460	Learning A-Z					
		11/05/2013	15885967	00708592	\$1,189.30	Software License
		11/08/2013	15886369	00711362	\$1,104.35	Software License
		11/12/2013	15886613	00709657	\$499.75	Software License
		11/15/2013	15886830	00711494	\$169.95	Supplies
		11/19/2013	15887133	00713130	\$499.75	Software License
Vendor Total					\$3,463.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012587	Learning Headquarters					
		11/08/2013	15886448	00711253	\$375.00	Travel Conference
		11/19/2013	15887134	00711136	\$345.00	Conference Local
				00711137	\$345.00	Conference Local
				00711139	\$345.00	Conference Local
				00711143	\$345.00	Conference Local
				00711146	\$345.00	Conference Local
				00711149	\$345.00	Conference Local
				00711169	\$345.00	Conference Local
				00713078	\$345.00	Conference Local
				00713082	\$345.00	Conference Local

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/26/2013	15887803	00711144	\$345.00	Conference Local
Vendor Total					\$3,825.00	

0000020150	Learning Plus Associates					
		11/05/2013	15885968	00706289	\$168.30	Supplies
Vendor Total					\$168.30	

0000020982	Learning Upgrade LLC					
		11/12/2013	15886614	00707619	\$4,000.00	Software License
			15886615	00707616	\$1,640.00	Software License
				00707617	\$4,000.00	Supplies
				00707618	\$4,000.00	Supplies
				00707620	\$4,000.00	Software License
Vendor Total					\$17,640.00	

0000001491	Lectorum Publications, Inc.					
		11/26/2013	15887805	00712782	\$308.99	Supplies
Vendor Total					\$308.99	

0000029282	Lee Ann T Standlee					
		11/26/2013	15887716	00714744	\$2,288.10	License And Fees
Vendor Total					\$2,288.10	

0000029209	Leticia Escobedo					
		11/15/2013	00064687	00712585	\$7.50	Contracted Svcs Less Than \$25K
Vendor Total					\$7.50	

0000027471	Leuco Tool Corp					
		11/12/2013	15886616	00707768	\$80.00	Contracted Svcs Less Than \$25K
		11/26/2013	15887806	00710719	\$48.00	Contracted Svcs Less Than \$25K
Vendor Total					\$128.00	

0000001503	Liberty Flags					
		11/12/2013	15886617	00711371	\$83.35	Supplies
Vendor Total					\$83.35	

0000024080	Liberty Paper					
		11/15/2013	15886831	00707001	\$40,787.71	Accounts Pay - Warehouse
Vendor Total					\$40,787.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA095	Life Insurance Company of the Southwest					
		11/12/2013	15886618	00711986	\$50.00	AP - Payroll Deductions
Vendor Total					\$50.00	
0000014919	Lightspeed Technologies, Inc.					
		11/05/2013	15885969	00710278	\$4,719.60	Equipment
		11/08/2013	15886370	00710280	\$9,439.20	Equipment
				00710281	\$4,719.60	Equipment
				00710282	\$4,719.60	Equipment
				00710283	\$943.92	Equipment
				00710285	\$3,309.13	Equipment
				00710286	\$8,495.28	Equipment
				00710287	\$3,775.68	Equipment
				00710288	\$5,663.52	Equipment
				00710289	\$9,439.20	Equipment
				00710291	\$3,775.68	Equipment
			15886428	00710279	\$14,158.83	Equipment
		11/12/2013	15886619	00710295	\$75.60	Supplies
		11/15/2013	15886832	00712830	\$9,927.38	Equipment
		11/26/2013	15887807	00712815	\$136.08	Supplies
Vendor Total					\$83,298.30	
0000028427	Liping Ma					
		11/15/2013	15886783	00712766	\$771.12	Supplies
Vendor Total					\$771.12	
0000029213	Lisa Talbot					
		11/15/2013	00064688	00712588	\$11.00	Contracted Svcs Less Than \$25K
Vendor Total					\$11.00	
0000029210	Liway Way Delino					
		11/15/2013	00064689	00712587	\$12.00	Contracted Svcs Less Than \$25K
Vendor Total					\$12.00	
0000022387	Loring Studios Inc					
		11/12/2013	15886578	00711708	\$1,404.00	Supplies
Vendor Total					\$1,404.00	
000006696	Lowe's Home Improvement					
		11/19/2013	15887135	00713131	\$235.22	Furniture <\$500

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$235.22	
0000023500	LPA Inc					
		11/12/2013	15886611	00711723	\$8,700.12	Rental of Facilities
				00711726	\$880.00	Rental of Facilities
		11/26/2013	15887802	00714661	\$272.25	Bldg Plans/Architect Fees
				00714667	\$1,098.00	Bldg Plans/Architect Fees
				00714682	\$732.00	Bldg Plans/Architect Fees
				00714686	\$640.70	Bldg Plans/Architect Fees
				00714689	\$1,704.00	Bldg Plans/Architect Fees
				00714692	\$272.25	Bldg Plans/Architect Fees
				00714698	\$2,714.94	Bldg Plans/Architect Fees
Vendor Total					\$17,014.26	
0000001443	LRP Publications					
		11/05/2013	00008257	00710560	\$370.70	Supplies
Vendor Total					\$370.70	
0000003743	Mad Science Of San Diego					
		11/15/2013	15886785	00712391	\$1,435.56	Contracted Svcs > \$25K
Vendor Total					\$1,435.56	
0000006297	Madison Sr. High School ASB					
		11/26/2013	15887879	00714885	\$4,032.00	Consultants <=\$25K
Vendor Total					\$4,032.00	
0000028369	MakerBot Industries LLC					
		11/01/2013	15885724	00709823	\$2,528.94	Equipment Non Capitalized
		11/22/2013	15887463	00713876	\$2,485.86	Equipment Non Capitalized
Vendor Total					\$5,014.80	
0000012224	Malachied Inc					
		11/27/2013	15887948	00714910	\$625.00	Travel Conference
Vendor Total					\$625.00	
0000001584	Malcolite Corporation					
		11/08/2013	00008291	00708083	\$9,380.87	Bldg Maintenance Supplies
Vendor Total					\$9,380.87	
0000029215	Marc Amante					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/15/2013	00064690	00712589	\$24.50	Contracted Svcs Less Than \$25K
Vendor Total					\$24.50	
0000014225	Margaret Adams, Esq.					
		11/01/2013	15885725	00706230	\$6,000.00	Litigation/Settlement<\$25K
Vendor Total					\$6,000.00	
0000028453	Margaret K Pinon					
		11/26/2013	15887717	00710870	\$300.00	Supplies
Vendor Total					\$300.00	
0000029277	Margarita I Symes					
		11/22/2013	15887508	00714341	\$2,160.79	Classroom PARAS
Vendor Total					\$2,160.79	
151558E	Maria Gaona De Barrientos					
		11/15/2013	15886833	00712777	\$133.66	Contracted Svcs Less Than \$25K
Vendor Total					\$133.66	
145161E	Maria Lopez					
		11/05/2013	15886046	00710730	\$185.84	Claims Settlement Payments
Vendor Total					\$185.84	
114345E	Maria Munoz					
		11/05/2013	15886003	00710636	\$36.37	Contracted Svcs Less Than \$25K
Vendor Total					\$36.37	
0000029262	Maria R. Diaz					
		11/15/2013	15886786	00712865	\$428.50	Student Transport Personal Car
Vendor Total					\$428.50	
0000023306	Marilyn Wild					
		11/15/2013	001548	00712674	\$89.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$89.70	
142630E	Mario Perez Jr					
		11/05/2013	15886004	00710728	\$185.84	Claims Settlement Payments
Vendor Total					\$185.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024111	Mark J Perlmutter					
		11/01/2013	15885726	00707256	\$5,978.70	Equipment Non Capitalized
				00707258	\$1,011.90	Furniture <\$500
		11/12/2013	15886579	00707549	\$99.46	Supplies
				00707821	\$10,260.00	Equipment Non Capitalized
		11/15/2013	15886787	00708452	\$1,180.42	Equipment Non Capitalized
		11/19/2013	15887101	00708449	\$8,272.89	Equipment Non Capitalized
				00708944	\$7,850.67	Equipment Non Capitalized
		11/26/2013	15887718	00710813	\$1,487.81	Equipment Non Capitalized
				00711352	\$1,814.40	Equipment Non Capitalized
				00711353	\$2,565.00	Equipment Non Capitalized
				Vendor Total	\$40,521.25	
0000028867	Marquis Johnson					
		11/06/2013	15886050	00702730	\$39.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$39.00	
0000001589	Marriott Hotels					
		11/22/2013	15887550	00713849	\$4,299.04	Conference Local
		11/27/2013	15887944	00715140	\$191.25	Travel Conference
				Vendor Total	\$4,490.29	
PD75231	Martin L. King/Ceasar Chavez Memorial					
		11/27/2013	15887995	00714740	\$111.07	AP - Payroll Deductions
				Vendor Total	\$111.07	
0000004737	Mary Lyons					
		11/05/2013	15885970	00710733	\$247.58	Student Transport Personal Car
			15885971	00710732	\$590.67	Student Transport Personal Car
				Vendor Total	\$838.25	
0000023541	Material Handling Supply Inc					
		11/05/2013	15885921	00709135	\$408.63	Contracted Svcs Less Than \$25K
				00709136	\$167.79	Contracted Svcs Less Than \$25K
				00710574	\$305.04	Contracted Svcs Less Than \$25K
		11/08/2013	15886313	00708951	\$47.33	Contracted Svcs Less Than \$25K
				00708952	\$47.33	Contracted Svcs Less Than \$25K
				00708953	\$47.33	Contracted Svcs Less Than \$25K
				00708954	\$47.33	Contracted Svcs Less Than \$25K
				00708955	\$47.33	Contracted Svcs Less Than \$25K
				00708956	\$47.33	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00708957	\$47.33	Contracted Svcs Less Than \$25K
				00708958	\$47.33	Contracted Svcs Less Than \$25K
				00708959	\$47.33	Contracted Svcs Less Than \$25K
				00709132	\$47.33	Contracted Svcs Less Than \$25K
				00709134	\$167.79	Contracted Svcs Less Than \$25K
				00709148	\$47.33	Contracted Svcs Less Than \$25K
Vendor Total					\$1,569.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029099	Mathematics Vision Projects LLC					
		11/22/2013	15887464	00706055	\$68.00	Supplies
Vendor Total					\$68.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028330	McGhee Stacy A					
		11/22/2013	15887551	00714166	\$295.00	Conference Local
Vendor Total					\$295.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001562	McGraw-Hill School Education					
		11/01/2013	00008234	00709939	\$7,284.26	Supplies
		11/15/2013	00008340	00712193	\$53.07	Supplies
				00712217	\$75.57	Supplies
Vendor Total					\$7,412.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001128	McKesson General Medical Corp					
		11/05/2013	15885922	00709942	\$721.87	Supplies
Vendor Total					\$721.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001565	McLogan Supply Co Inc					
		11/08/2013	15886314	00711201	\$450.30	Furniture <\$500
Vendor Total					\$450.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029159	McLoughlin & Eardley Group Inc					
		11/22/2013	15887465	00710270	\$5,646.76	Supplies
		11/26/2013	15887719	00714339	\$370.35	Supplies
Vendor Total					\$6,017.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001566	McMaster-Carr					
		11/15/2013	00008341	00712194	\$909.71	Inventory - PPO
Vendor Total					\$909.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024299	Meagan Nunez Esquire, Attorney at Law					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/08/2013	15886315	00711443	\$750.00	Contracted Occup Therapy<\$25K
Vendor Total					\$750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001618	Medco Supply Co					
		11/15/2013	15886788	00708823	\$18.18	Supplies
				00708824	\$210.76	Supplies
				00712196	\$98.82	Supplies
Vendor Total					\$327.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005035	Mele Amantea Architects II Llp					
		11/19/2013	15887102	00713123	\$151,083.75	Bldg Plans/Architect Fees
		11/22/2013	15887466	00714335	\$1,720.80	Bldgs and Improvement of Bldgs
Vendor Total					\$152,804.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001633	Merchant Property					
		11/08/2013	15886316	00708950	\$3,181.00	Rental of Facilities
		11/26/2013	15887720	00714903	\$3,181.00	Rental of Facilities
Vendor Total					\$6,362.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024853	Meredith Digital					
		11/01/2013	15885727	00708338	\$-85.95	Supplies
				00708340	\$-773.84	Supplies
				00709952	\$216.94	Supplies
				00709953	\$96.98	Supplies
				00709954	\$199.95	Supplies
				00709955	\$181.20	Supplies
				00710028	\$253.36	Supplies
				00710029	\$63.21	Supplies
				00710039	\$529.82	Supplies
				00710040	\$54.22	Supplies
				00710041	\$225.75	Supplies
				00710042	\$103.23	Supplies
				00710043	\$294.94	Supplies
				00710046	\$315.45	Supplies
				00710056	\$379.01	Supplies
				00710102	\$68.84	Supplies
		11/05/2013	15885923	00709947	\$75.25	Supplies
				00709948	\$279.39	Supplies
				00709949	\$137.69	Supplies
				00709951	\$258.00	Supplies
				00710030	\$294.60	Supplies
				00710032	\$310.74	Supplies
				00710033	\$688.43	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00710034	\$438.28	Supplies
				00710035	\$290.93	Supplies
				00710036	\$68.84	Supplies
				00710037	\$112.88	Supplies
				00710038	\$242.95	Supplies
		11/08/2013	15886317	00709944	\$279.39	Supplies
				00709946	\$597.70	Supplies
		11/15/2013	15886789	00712201	\$98.20	Supplies
				00712202	\$310.74	Supplies
				00712213	\$98.20	Supplies
				00712214	\$688.43	Supplies
				00712215	\$881.39	Supplies
				00712216	\$155.37	Supplies
				00712218	\$492.18	Supplies
				00712219	\$589.21	Supplies
				00712220	\$982.01	Supplies
				00712223	\$63.21	Supplies
				00712224	\$477.58	Supplies
				00712225	\$218.98	Supplies
		11/19/2013	15887103	00713153	\$961.05	Supplies
		11/26/2013	15887721	00714908	\$85.95	Supplies
Vendor Total					\$12,300.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012405	Merrill Beverage Company					
		11/12/2013	00064653	00712009	\$13,218.40	Food services
Vendor Total					\$13,218.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006236	Mesquita & Associates, Inc.					
		11/22/2013	15887552	00714324	\$61,551.87	Bldg Plans/Architect Fees
				00714326	\$27,467.87	Bldg Plans/Architect Fees
				00714328	\$12,397.00	Bldg Plans/Architect Fees
				00714330	\$23,759.50	Bldg Plans/Architect Fees
				00714331	\$24,451.91	Bldg Plans/Architect Fees
				00714369	\$26,779.00	Bldg Plans/Architect Fees
Vendor Total					\$176,407.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029218	Michelle Gharib					
		11/15/2013	00064691	00712590	\$6.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029220	Michelle Sokolowski					
		11/15/2013	00064692	00712591	\$10.50	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$10.50	
0000028306	Miller Tire & Wheel Inc					
		11/05/2013	15885924	00710569	\$737.12	Other Repair Supplies
				00710570	\$1,803.38	Other Repair Supplies
				00710572	\$535.03	Other Repair Supplies
Vendor Total					\$3,075.53	
0000020714	MIND Research Institute					
		11/22/2013	15887462	00714168	\$3,000.00	Software License
Vendor Total					\$3,000.00	
0000021165	Mindstreams					
		11/22/2013	15887467	00710463	\$1,800.00	Consultants <=\$25K
Vendor Total					\$1,800.00	
0000017891	Minert & Associates, Inc					
		11/19/2013	15887104	00713121	\$1,245.00	Contracted Svcs > \$25K
Vendor Total					\$1,245.00	
0000029222	Minhtrang Vo					
		11/15/2013	00064693	00712592	\$30.00	Contracted Svcs Less Than \$25K
Vendor Total					\$30.00	
0000001664	Miramar Truck Center - San Diego					
		11/05/2013	00008259	00710503	\$1,066.45	Other Repair Supplies
				00710504	\$491.38	Other Repair Supplies
				00710506	\$5,470.20	Other Repair Supplies
				00710507	\$1,328.40	Other Repair Supplies
				00710508	\$510.88	Other Repair Supplies
				00710509	\$644.76	Other Repair Supplies
				00710510	\$200.02	Other Repair Supplies
				00710511	\$257.28	Other Repair Supplies
				00710513	\$2,185.82	Other Repair Supplies
				00710515	\$208.40	Other Repair Supplies
				00710516	\$335.23	Other Repair Supplies
				00710518	\$183.02	Other Repair Supplies
				00710519	\$128.63	Other Repair Supplies
				00710520	\$335.30	Other Repair Supplies
				00710523	\$-363.85	Other Repair Supplies
		11/08/2013	00008292	00711193	\$961.14	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00711194	\$1,135.45	Contracted Svcs Less Than \$25K
				00711195	\$924.10	Contracted Svcs Less Than \$25K
				00711196	\$895.37	Contracted Svcs Less Than \$25K
				00711197	\$907.36	Contracted Svcs Less Than \$25K
		11/15/2013	00008342	00712381	\$-95.26	Other Repair Supplies
				00712382	\$786.74	Other Repair Supplies
				00712383	\$1,345.83	Other Repair Supplies
				00712384	\$149.82	Other Repair Supplies
				00712386	\$11.49	Other Repair Supplies
				00712387	\$644.76	Other Repair Supplies
				00712388	\$16.59	Other Repair Supplies
				00712389	\$75.19	Other Repair Supplies
		11/22/2013	00008398	00713748	\$503.99	Other Repair Supplies
				00713749	\$288.10	Other Repair Supplies
				00713750	\$367.51	Other Repair Supplies
				00713751	\$644.76	Other Repair Supplies
				00713752	\$96.24	Other Repair Supplies
				00713753	\$35.32	Other Repair Supplies
				00713754	\$665.19	Other Repair Supplies
				00713755	\$4,827.72	Other Repair Supplies
				00713757	\$-327.72	Other Repair Supplies
				00713758	\$-149.04	Other Repair Supplies
				00713759	\$345.76	Other Repair Supplies
				00713760	\$300.37	Other Repair Supplies
				00713761	\$5,022.52	Other Repair Supplies
				00713763	\$76.90	Other Repair Supplies
				00713764	\$13.61	Other Repair Supplies
				00713765	\$249.26	Other Repair Supplies
				00713766	\$2,627.36	Other Repair Supplies
Vendor Total					\$36,328.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006306	Mission Bay Sr. High Sch. ASB					
		11/01/2013	15885728	00707154	\$4,249.47	Contracted Svcs Less Than \$25K
		11/05/2013	15885925	00710496	\$6,968.01	Contracted Svcs Less Than \$25K
				00710497	\$10,870.27	Contracted Svcs Less Than \$25K
Vendor Total					\$22,087.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016971	Mitsubishi Electric Cooling & Heating					
		11/05/2013	15886024	00710606	\$195.00	Travel Conference
			15886025	00710608	\$195.00	Travel Conference
			15886026	00710610	\$195.00	Travel Conference
			15886027	00710612	\$195.00	Travel Conference
		11/22/2013	15887553	00713865	\$1,000.00	Bldg Maintenance Supplies
Vendor Total					\$1,780.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001677	Mobile Mini Storage Systems LLC					
		11/01/2013	15885729	00708782	\$87.66	Rental Of Equipment
				00708783	\$87.66	Rental Of Equipment
				00708786	\$134.66	Rental Of Equipment
				00708787	\$134.66	Rental Of Equipment
				00708789	\$134.66	Rental Of Equipment
				00708790	\$134.66	Rental Of Equipment
				00708791	\$134.66	Rental Of Equipment
				00708792	\$134.66	Rental Of Equipment
		11/05/2013	15885926	00708780	\$87.66	Rental Of Equipment
				00708784	\$134.66	Rental Of Equipment
		11/15/2013	15886790	00708245	\$134.66	Rental Of Equipment
				00708248	\$134.66	Rental Of Equipment
				00712021	\$87.66	Rental Of Equipment
				00712022	\$87.66	Rental Of Equipment
				00712023	\$134.66	Rental Of Equipment
				00712024	\$134.66	Rental Of Equipment
				00712025	\$134.66	Rental Of Equipment
				00712026	\$134.66	Rental Of Equipment
				00712027	\$134.66	Rental Of Equipment
				00712028	\$134.66	Rental Of Equipment
				00712029	\$134.66	Rental Of Equipment
				00712030	\$134.66	Rental Of Equipment
				00712031	\$134.66	Rental Of Equipment
				00712043	\$134.66	Rental Of Equipment
				00712045	\$134.66	Rental Of Equipment
				00712046	\$134.66	Rental Of Equipment
				00712047	\$134.66	Rental Of Equipment
				00712048	\$134.66	Rental Of Equipment
		11/22/2013	15887468	00713259	\$87.66	Rental Of Equipment
				00713260	\$184.86	Rental Of Equipment
				00713262	\$184.86	Rental Of Equipment
				00713263	\$206.41	Rental Of Equipment
				00713265	\$206.41	Rental Of Equipment
				00713266	\$206.41	Rental Of Equipment
				00713267	\$134.66	Rental Of Equipment
				00713268	\$134.66	Rental Of Equipment
				00713269	\$134.66	Rental Of Equipment
				00713270	\$134.66	Rental Of Equipment
				00713271	\$134.66	Rental Of Equipment
				00713272	\$134.66	Rental Of Equipment
				00713273	\$134.66	Rental Of Equipment
				00713274	\$134.66	Rental Of Equipment
				00713275	\$134.66	Rental Of Equipment
				00713276	\$134.66	Rental Of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00713277	\$134.66	Rental Of Equipment
				00713278	\$134.66	Rental Of Equipment
				00713279	\$134.66	Rental Of Equipment
				00713280	\$134.66	Rental Of Equipment
				00713284	\$134.66	Rental Of Equipment
				00713285	\$134.66	Rental Of Equipment
				00713287	\$134.66	Rental Of Equipment
				00713288	\$134.66	Rental Of Equipment
				00713289	\$134.66	Rental Of Equipment
				00713290	\$134.66	Rental Of Equipment
				00713291	\$134.66	Rental Of Equipment
		11/26/2013	15887722	00713281	\$158.80	Rental Of Equipment
				00713282	\$87.66	Rental Of Equipment
				00713283	\$206.41	Rental Of Equipment
Vendor Total					\$7,892.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005115	Montgomery Hardware Co					
		11/08/2013	15886318	00711199	\$510.88	Inventory - PPO
		11/15/2013	15886791	00712197	\$5,533.92	Inventory - PPO
				00712199	\$30.84	Bldg Maintenance Supplies
Vendor Total					\$6,075.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027030	Moving Image Technologies					
		11/22/2013	15887469	00713744	\$8,088.00	Equipment Non Capitalized
Vendor Total					\$8,088.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021168	MPA Architects Inc					
		11/22/2013	15887549	00714312	\$1,630.53	License And Fees
Vendor Total					\$1,630.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028786	MSE Consulting LLC					
		11/15/2013	15886784	00712134	\$7,196.07	Supplies
Vendor Total					\$7,196.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028458	MSP Master Tenant II, LLC					
		11/26/2013	15887833	00712233	\$1,277.57	Gas & Electric Service
				00712235	\$3,524.99	Gas & Electric Service
				00712236	\$1,167.74	Gas & Electric Service
				00712237	\$2,828.58	Gas & Electric Service
				00712238	\$3,110.82	Gas & Electric Service
				00712239	\$797.02	Gas & Electric Service
				00712240	\$978.05	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00712242	\$693.17	Gas & Electric Service
				00712243	\$1,741.05	Gas & Electric Service
				00712244	\$2,205.15	Gas & Electric Service
				00712245	\$1,503.41	Gas & Electric Service
				00712246	\$989.49	Gas & Electric Service
				00712248	\$982.31	Gas & Electric Service
				00712249	\$3,947.38	Gas & Electric Service
				00712250	\$2,724.68	Gas & Electric Service
				00712252	\$2,701.44	Gas & Electric Service
				00712253	\$1,459.46	Gas & Electric Service
				00712255	\$1,558.43	Gas & Electric Service
				00712256	\$1,928.63	Gas & Electric Service
				00712257	\$1,329.56	Gas & Electric Service
				00712258	\$1,360.76	Gas & Electric Service
				00712260	\$2,336.19	Gas & Electric Service
				00712261	\$598.76	Gas & Electric Service
				00712262	\$1,190.03	Gas & Electric Service
				00712263	\$1,285.05	Gas & Electric Service
Vendor Total					\$44,219.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010436	MST Services					
		11/19/2013	15887100	00713122	\$2,633.33	Contracted Svcs > \$25K
Vendor Total					\$2,633.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001706	Music Theatre International					
		11/01/2013	15885793	00709836	\$1,830.00	Supplies
				00709838	\$700.05	Supplies
Vendor Total					\$2,530.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024470	MVE Institutional Inc					
		11/01/2013	15885723	00709840	\$19,076.46	Bldg Plans/Architect Fees
Vendor Total					\$19,076.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017732	Myers Stevens and Toohey Company, Inc.					
		11/08/2013	15886414	00711202	\$1,531.50	AP-Payroll Deduction Employer
Vendor Total					\$1,531.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001712	Napa Auto Parts					
		11/01/2013	15885784	00706010	\$157.68	Bldg Maintenance Supplies
		11/05/2013	15885994	00706552	\$75.60	Bldg Maintenance Supplies
				00710613	\$34.17	Supplies
				00710615	\$8.53	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00710616	\$19.60	Supplies
				00710617	\$37.20	Other Repair Supplies
				00710618	\$94.66	Other Repair Supplies
				00710621	\$50.85	Other Repair Supplies
				00710623	\$473.88	Other Repair Supplies
				00710624	\$41.04	Other Repair Supplies
				00710626	\$34.52	Other Repair Supplies
				00710627	\$61.55	Other Repair Supplies
				00710629	\$24.13	Other Repair Supplies
				00710630	\$-539.70	Other Repair Supplies
		11/08/2013	15886408	00711138	\$1,340.92	Other Repair Supplies
				00711140	\$13.05	Other Repair Supplies
				00711141	\$37.51	Other Repair Supplies
				00711142	\$29.27	Other Repair Supplies
				00711145	\$24.40	Other Repair Supplies
				00711147	\$173.63	Other Repair Supplies
				00711148	\$23.99	Other Repair Supplies
				00711150	\$23.10	Other Repair Supplies
				00711152	\$-38.88	Other Repair Supplies
				00711153	\$-23.99	Other Repair Supplies
				00711155	\$95.09	Other Repair Supplies
				00711156	\$269.22	Other Repair Supplies
				00711160	\$28.61	Other Repair Supplies
				00711161	\$57.51	Other Repair Supplies
				00711162	\$16.41	Other Repair Supplies
		11/12/2013	15886640	00709390	\$40.28	Bldg Maintenance Supplies
		11/15/2013	15886905	00712034	\$417.47	Other Repair Supplies
				00712035	\$10.79	Supplies
				00712037	\$19.60	Supplies
				00712039	\$6.83	Supplies
				00712040	\$29.16	Supplies
				00712041	\$41.04	Supplies
				00712049	\$84.28	Other Repair Supplies
				00712052	\$35.81	Other Repair Supplies
				00712054	\$13.89	Other Repair Supplies
				00712055	\$17.34	Other Repair Supplies
				00712057	\$35.81	Other Repair Supplies
				00712058	\$20.93	Other Repair Supplies
				00712059	\$4.70	Other Repair Supplies
				00712061	\$10.27	Other Repair Supplies
				00712062	\$16.19	Other Repair Supplies
		11/19/2013	15887171	00710141	\$70.19	Bldg Maintenance Supplies
		11/22/2013	15887541	00713786	\$80.76	Other Repair Supplies
Vendor Total					\$3,598.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028665	Nardone Brothers Baking Co Inc					
		11/01/2013	00064616	00706285	\$25,152.00	Accounts Pay - Warehouse
		11/26/2013	00064741	00710482	\$25,152.00	Accounts Pay - Warehouse
Vendor Total					\$50,304.00	
0000001720	Nasco					
		11/15/2013	00008343	00712254	\$233.06	Supplies
				00712259	\$291.33	Supplies
Vendor Total					\$524.39	
0000018798	Natacha Akshoomoff, Ph.D					
		11/01/2013	15885730	00710049	\$3,500.00	Consultants <=\$25K
Vendor Total					\$3,500.00	
0000028762	Natalie Moiseve					
		11/15/2013	15886793	00712380	\$67.50	Consultants <=\$25K
Vendor Total					\$67.50	
0000029223	Nathan Ward					
		11/15/2013	00064694	00712593	\$5.50	Contracted Svcs Less Than \$25K
Vendor Total					\$5.50	
0000001743	National Association Of					
		11/27/2013	15887998	00714726	\$23.50	AP - Payroll Deductions
Vendor Total					\$23.50	
0000017979	National Automotive Technician					
		11/15/2013	15886794	00712234	\$158.00	Dues - Other
				00712241	\$246.00	Dues - Other
Vendor Total					\$404.00	
0000001777	National Middle School					
		11/05/2013	15885927	00709355	\$193.88	Supplies
Vendor Total					\$193.88	
0000001800	National Ventilating and					
		11/05/2013	15885928	00707201	\$79.54	Bldg Maintenance Supplies
		11/08/2013	15886319	00707450	\$26.96	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$106.50	
0000001756	NCS Pearson Inc					
		11/15/2013	00008344	00709177	\$1,678.05	Supplies
Vendor Total					\$1,678.05	
0000022461	Neff Rental Corp					
		11/19/2013	15887105	00710142	\$206.67	Contracted Svcs Less Than \$25K
Vendor Total					\$206.67	
PD75251	Neighborhood House Association					
		11/27/2013	15887999	00714747	\$101.95	AP - Payroll Deductions
Vendor Total					\$101.95	
0000006312	New Haven School					
		11/15/2013	15886796	00712851	\$8,529.00	MH/Residential Treatment>25K
Vendor Total					\$8,529.00	
0000005678	Nextel					
		11/01/2013	00008243	00710003	\$14.37	Telephone Service Cell Phones
		11/19/2013	00008385	00713132	\$16.64	Telephone Service Cell Phones
Vendor Total					\$31.01	
0000029225	Ngoc Tang					
		11/15/2013	00064695	00712594	\$49.00	Contracted Svcs Less Than \$25K
Vendor Total					\$49.00	
0000001829	Nimco, Inc.					
		11/01/2013	15885731	00708608	\$445.35	Supplies
		11/15/2013	15886797	00712247	\$123.88	Supplies
		11/19/2013	15887106	00710752	\$107.95	Supplies
		11/22/2013	15887472	00713854	\$3,369.22	Supplies
Vendor Total					\$4,046.40	
0000029226	Nina Huynh					
		11/15/2013	00064696	00712596	\$26.00	Contracted Svcs Less Than \$25K
Vendor Total					\$26.00	
0000003186	Ninyo & Moore					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/01/2013	15885732	00710143	\$326.25	Capital Constructed Svcs/Other
		11/05/2013	15885929	00710757	\$441.75	Capital Constructed Svcs/Other
				00710758	\$353.22	Contracted Svcs Less Than \$25K
				00710760	\$3,160.75	Capital Constructed Svcs/Other
		11/08/2013	15886320	00710885	\$1,130.50	Bldgs and Improvement of Bldgs
				00710886	\$19,891.75	Construction Testing
				00710887	\$4,381.00	Construction Testing
		11/19/2013	15887107	00713189	\$283.75	Bldgs and Improvement of Bldgs
				00713193	\$1,757.25	Bldgs and Improvement of Bldgs
		11/26/2013	15887727	00715002	\$16,191.25	Construction Testing
Vendor Total					\$47,917.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028672	Nonstop Signs Inc					
		11/12/2013	00064645	00709459	\$19,245.60	Equipment Non Capitalized
Vendor Total					\$19,245.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027188	NTD Architects					
		11/15/2013	15886792	00711999	\$13,368.00	Bldg Plans/Architect Fees
Vendor Total					\$13,368.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006313	Oak Grove Institute					
		11/15/2013	15886926	00712804	\$8,529.00	MH/Residential Treatment>25K
Vendor Total					\$8,529.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027187	OBR Architecture Inc					
		11/08/2013	15886429	00710737	\$3,500.00	Bldg Plans/Architect Fees
		11/22/2013	15887562	00714040	\$9,500.00	Bldg Plans/Architect Fees
Vendor Total					\$13,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019363	Ocean Blue Environmental					
		11/01/2013	15885797	00706911	\$150.00	Disposal Of Hazardous Waste
				00706912	\$1,068.17	Disposal Of Hazardous Waste
				00706913	\$592.64	Disposal Of Hazardous Waste
				00706914	\$692.61	Disposal Of Hazardous Waste
		11/05/2013	15886007	00707174	\$7,581.85	Disposal Of Hazardous Waste
				00708197	\$2,600.65	Disposal Of Hazardous Waste
		11/08/2013	15886431	00710031	\$1,886.73	Disposal Of Hazardous Waste
		11/26/2013	15887892	00710864	\$400.00	Disposal Of Hazardous Waste
Vendor Total					\$14,972.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/01/2013	00008235	00704749	\$266.05	Supplies
				00704750	\$217.60	Supplies
				00704751	\$20.22	Supplies
				00704752	\$290.11	Supplies
				00704753	\$387.08	Supplies
				00704754	\$74.46	Supplies
				00704755	\$21.59	Supplies
				00704756	\$14.55	Supplies
				00704757	\$31.15	Supplies
				00704758	\$689.57	Supplies
				00704759	\$515.00	Supplies
				00704760	\$69.10	Supplies
				00704761	\$9.72	Supplies
				00704762	\$12.90	Supplies
				00704763	\$64.08	Supplies
				00704765	\$219.32	Supplies
				00704767	\$155.74	Supplies
				00704768	\$166.15	Supplies
				00704769	\$394.98	Supplies
				00704770	\$6.21	Supplies
				00704771	\$67.81	Supplies
				00704772	\$126.34	Supplies
				00704773	\$60.91	Supplies
				00704774	\$24.03	Supplies
				00704775	\$22.33	Supplies
				00704776	\$3,073.68	Supplies
				00705070	\$43.30	Supplies
				00705072	\$74.83	Supplies
				00705073	\$264.64	Supplies
				00705074	\$68.43	Supplies
				00705075	\$94.05	Supplies
				00705076	\$13.89	Supplies
				00705077	\$107.99	Supplies
				00705078	\$102.59	Supplies
				00705079	\$65.87	Supplies
				00705080	\$801.36	Supplies
				00705081	\$20.63	Supplies
				00705082	\$185.11	Supplies
				00705083	\$225.23	Bldg Maintenance Supplies
				00705084	\$28.06	Supplies
				00705085	\$31.40	Supplies
				00705086	\$502.30	Supplies
				00705087	\$146.82	Supplies
				00705088	\$43.02	Supplies
				00705089	\$7.99	Supplies
				00705090	\$238.47	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00705091	\$10.24	Supplies
				00705092	\$203.09	Supplies
				00705093	\$194.68	Supplies
				00705094	\$468.08	Supplies
				00705096	\$458.31	Supplies
				00705097	\$363.96	Supplies
				00705098	\$28.47	Supplies
				00705099	\$45.42	Supplies
				00705100	\$47.02	Supplies
				00705101	\$120.10	Supplies
				00705102	\$171.39	Supplies
				00705103	\$521.52	Supplies
				00705104	\$159.36	Supplies
				00705105	\$81.91	Supplies
				00705106	\$42.70	Supplies
				00705107	\$64.76	Supplies
				00705108	\$50.33	Supplies
				00705109	\$31.43	Supplies
				00705110	\$17.78	Supplies
				00705111	\$83.91	Supplies
				00705112	\$174.17	Supplies
				00705113	\$57.93	Supplies
				00705114	\$945.56	Supplies
				00705182	\$112.37	Supplies
				00709912	\$-14.68	Supplies
				00710216	\$-306.72	Supplies
		11/05/2013	00008260	00705367	\$106.92	Supplies
				00705368	\$151.09	Supplies
				00705369	\$983.17	Supplies
				00705370	\$2.80	Supplies
				00705371	\$2.29	Supplies
				00705372	\$281.56	Supplies
				00705373	\$92.00	Supplies
				00705374	\$27.43	Supplies
				00705375	\$399.92	Supplies
				00705376	\$641.62	Supplies
				00705377	\$139.60	Supplies
				00705378	\$187.62	Custodial Supplies
				00705379	\$120.61	Supplies
				00705380	\$44.06	Supplies
				00705381	\$567.81	Supplies
				00705382	\$311.47	Supplies
				00705383	\$231.34	Supplies
				00705384	\$117.09	Supplies
				00705385	\$215.33	Supplies
				00705386	\$412.83	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00705387	\$19.16	Supplies
				00705388	\$239.51	Supplies
				00705389	\$269.03	Supplies
				00705390	\$366.58	Supplies
				00705391	\$29.18	Supplies
				00705392	\$21.23	Supplies
				00705393	\$832.18	Supplies
				00705394	\$26.99	Supplies
				00705395	\$166.21	Supplies
				00705396	\$6.79	Supplies
				00705397	\$46.32	Supplies
				00705398	\$221.99	Supplies
				00705399	\$31.54	Supplies
				00705400	\$26.24	Supplies
				00705646	\$14.21	Supplies
				00705647	\$4.37	Supplies
				00705648	\$299.33	Supplies
				00705649	\$82.36	Supplies
				00705650	\$40.87	Supplies
				00705651	\$338.56	Supplies
				00705652	\$77.70	Supplies
				00705653	\$71.60	Supplies
				00705654	\$11.92	Supplies
				00705655	\$5.83	Supplies
				00705656	\$175.44	Supplies
				00705657	\$5.68	Supplies
				00705658	\$125.24	Supplies
				00705659	\$3.09	Supplies
				00705660	\$18.31	Supplies
				00705661	\$1,161.00	Supplies
				00705662	\$125.70	Supplies
				00705663	\$2,092.04	Supplies
				00705664	\$31.37	Supplies
				00705665	\$200.23	Supplies
				00705666	\$35.05	Supplies
				00705667	\$230.00	Supplies
				00705668	\$80.27	Supplies
				00705669	\$86.36	Supplies
				00705671	\$11.67	Supplies
				00705672	\$21.92	Supplies
				00705674	\$338.87	Supplies
				00705675	\$23.65	Supplies
				00705677	\$88.25	Supplies
				00705678	\$86.10	Supplies
				00705679	\$218.25	Supplies
				00705680	\$46.09	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00705681	\$16.09	Supplies
				00705682	\$87.61	Supplies
				00705686	\$110.15	Supplies
				00705868	\$249.22	Supplies
				00705869	\$79.87	Supplies
				00705870	\$31.83	Supplies
				00705871	\$73.98	Supplies
				00705872	\$65.04	Supplies
				00705873	\$23.82	Supplies
				00705874	\$9.55	Supplies
				00705875	\$47.58	Supplies
				00705876	\$150.04	Supplies
				00705877	\$33.64	Supplies
				00705880	\$90.94	Supplies
				00705881	\$78.87	Supplies
				00705882	\$785.01	Supplies
				00705883	\$23.65	Supplies
				00705884	\$87.08	Supplies
				00705885	\$119.38	Inservice supplies
				00705886	\$7.27	Supplies
				00705887	\$14.89	Supplies
				00705888	\$686.70	Supplies
				00705889	\$3.30	Supplies
				00705890	\$224.37	Supplies
				00705891	\$122.96	Supplies
				00705892	\$64.18	Supplies
				00705893	\$350.75	Supplies
				00705894	\$350.98	Supplies
				00705895	\$268.17	Supplies
				00705896	\$161.29	Supplies
				00705897	\$5.93	Supplies
				00705898	\$41.04	Supplies
				00705899	\$16.68	Supplies
				00705900	\$51.34	Supplies
				00705901	\$1,266.38	Supplies
				00705902	\$62.81	Supplies
				00705903	\$229.20	Supplies
				00705904	\$67.89	Supplies
				00705905	\$37.92	Supplies
				00705906	\$140.13	Supplies
				00705907	\$16.51	Supplies
				00705908	\$44.57	Supplies
				00705909	\$26.24	Supplies
				00705910	\$38.82	Supplies
				00705912	\$42.12	Custodial Supplies
				00705913	\$4.21	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00705914	\$863.48	Supplies
				00705915	\$925.51	Supplies
				00705916	\$56.05	Supplies
				00706102	\$45.88	Supplies
				00706103	\$581.34	Supplies
				00710309	\$-29.80	Supplies
				00710418	\$-35.51	Supplies
		11/08/2013	00008293	00706100	\$12.94	Supplies
				00706101	\$53.99	Supplies
				00706104	\$280.26	Supplies
				00706105	\$41.32	Supplies
				00706106	\$98.26	Supplies
				00706107	\$9.14	Supplies
				00706108	\$249.99	Supplies
				00706109	\$259.09	Supplies
				00706110	\$280.76	Supplies
				00706111	\$575.86	Supplies
				00706112	\$27.69	Supplies
				00706113	\$83.34	Supplies
				00706114	\$87.66	Supplies
				00706115	\$367.53	Supplies
				00706117	\$40.99	Supplies
				00706118	\$51.79	Supplies
				00706119	\$984.11	Supplies
				00706120	\$42.58	Supplies
				00706121	\$272.93	Supplies
				00706122	\$596.16	Supplies
				00706123	\$326.65	Supplies
				00706124	\$37.32	Supplies
				00706125	\$20.58	Supplies
				00706126	\$17.15	Supplies
				00706127	\$7.65	Supplies
				00706304	\$69.10	Supplies
				00706305	\$83.71	Supplies
				00706306	\$133.39	Supplies
				00706307	\$18.18	Supplies
				00706308	\$739.80	Supplies
				00706309	\$515.52	Postage Expense
				00706310	\$161.19	Supplies
				00706311	\$9.40	Supplies
				00706312	\$48.57	Supplies
				00706313	\$15.29	Supplies
				00706314	\$15.29	Supplies
				00706315	\$84.19	Supplies
				00706316	\$200.48	Supplies
				00706317	\$42.90	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00706318	\$27.80	Supplies
				00706319	\$300.29	Supplies
				00706320	\$55.73	Supplies
				00706321	\$3,031.16	Supplies
				00706322	\$102.21	Supplies
				00706323	\$94.31	Supplies
				00706324	\$8.88	Supplies
				00706325	\$1,597.48	Supplies
				00706326	\$12.96	Supplies
				00706327	\$36.12	Supplies
				00706328	\$22.64	Supplies
				00706329	\$7.75	Supplies
				00706330	\$294.68	Supplies
				00706331	\$482.76	Supplies
				00706332	\$169.07	Supplies
				00706333	\$2.40	Supplies
				00706334	\$14.74	Supplies
				00706335	\$18.90	Supplies
				00706336	\$404.37	Supplies
				00706337	\$282.54	Supplies
				00706338	\$666.35	Supplies
				00706339	\$252.75	Supplies
				00706340	\$65.03	Supplies
				00706341	\$146.73	Supplies
				00706342	\$344.66	Supplies
				00706343	\$147.36	Supplies
				00706344	\$191.62	Supplies
				00706345	\$686.38	Supplies
				00706346	\$83.43	Supplies
				00706347	\$47.38	Supplies
				00706348	\$1.53	Supplies
				00706349	\$32.14	Supplies
				00706355	\$213.82	Supplies
				00706357	\$9.07	Supplies
				00706358	\$25.92	Supplies
				00706427	\$5.78	Supplies
				00706428	\$49.66	Supplies
				00708949	\$3.52	Supplies
				00708985	\$104.24	Supplies
				00708987	\$2.94	Supplies
				00710478	\$-39.99	Supplies
		11/12/2013	00008320	00706619	\$37.52	Supplies
				00706620	\$545.95	Supplies
				00706621	\$96.21	Supplies
				00706622	\$733.46	Supplies
				00706623	\$340.58	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00706624	\$253.45	Supplies
				00706625	\$238.14	Supplies
				00706626	\$98.28	Supplies
				00706627	\$115.92	Supplies
				00706628	\$110.59	Supplies
				00706629	\$36.29	Supplies
				00706630	\$85.43	Supplies
				00706631	\$187.92	Supplies
				00706632	\$897.80	Supplies
				00706633	\$39.51	Supplies
				00706634	\$2.14	Supplies
				00706635	\$45.42	Supplies
				00706636	\$491.31	Supplies
				00706637	\$45.00	Supplies
				00706638	\$123.57	Supplies
				00706639	\$24.21	Supplies
				00706640	\$14.12	Supplies
				00706641	\$158.01	Supplies
				00706642	\$12.92	Supplies
				00706643	\$332.34	Supplies
				00706644	\$61.58	Supplies
				00706645	\$106.92	Supplies
				00706646	\$58.35	Supplies
				00706647	\$103.54	Supplies
				00706648	\$4.31	Supplies
				00706649	\$143.87	Supplies
				00706650	\$306.09	Supplies
				00706652	\$3,251.57	Supplies
				00706653	\$50.75	Supplies
				00706654	\$320.75	Furniture <\$500
				00706960	\$113.55	Supplies
				00706961	\$92.25	Supplies
				00706962	\$51.83	Supplies
				00706964	\$25.46	Supplies
				00706965	\$97.20	Supplies
				00706966	\$664.69	Supplies
				00706967	\$60.37	Supplies
				00706969	\$10.09	Supplies
				00706970	\$11.40	Supplies
				00706971	\$28.84	Supplies
				00706972	\$378.78	Supplies
				00706973	\$234.54	Supplies
				00706974	\$79.32	Supplies
				00706975	\$29.15	Supplies
				00706976	\$124.93	Supplies
				00706977	\$29.86	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00706978	\$94.93	Supplies
				00706979	\$42.55	Supplies
				00706980	\$76.11	Supplies
				00706981	\$48.02	Supplies
				00706982	\$8.51	Supplies
				00706983	\$54.22	Supplies
				00706984	\$745.63	Supplies
				00706985	\$36.07	Supplies
				00706986	\$52.29	Supplies
				00706987	\$417.85	Supplies
				00706988	\$17.43	Supplies
				00706989	\$8.63	Supplies
				00706990	\$43.15	Supplies
				00706991	\$71.27	Supplies
				00707269	\$802.76	Supplies
				00707270	\$19.01	Supplies
				00707271	\$128.55	Supplies
				00707272	\$7.06	Supplies
				00707273	\$117.61	Supplies
				00707274	\$33.00	Supplies
				00707275	\$116.11	Supplies
				00707276	\$146.90	Supplies
				00707277	\$362.99	Supplies
				00707278	\$57.77	Supplies
				00707279	\$23.89	Supplies
				00707280	\$44.22	Supplies
				00707281	\$70.68	Supplies
				00707282	\$3.02	Supplies
				00707283	\$193.83	Supplies
				00707284	\$17.25	Supplies
				00707285	\$642.71	Supplies
				00707286	\$163.30	Supplies
				00707287	\$98.18	Supplies
				00707288	\$574.88	Supplies
				00707289	\$675.22	Supplies
				00707290	\$29.27	Supplies
				00707291	\$339.92	Supplies
				00707292	\$82.43	Supplies
				00707293	\$1,812.02	Supplies
				00707294	\$12.95	Supplies
				00707295	\$182.34	Supplies
				00707296	\$174.18	Supplies
				00707297	\$481.17	Supplies
				00707298	\$49.89	Supplies
				00707299	\$198.74	Supplies
				00707300	\$144.31	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00707301	\$208.66	Supplies
				00707302	\$51.05	Supplies
				00707303	\$117.61	Supplies
				00707304	\$74.46	Supplies
				00707305	\$48.34	Supplies
				00707306	\$19.39	Supplies
				00707307	\$92.63	Supplies
				00707308	\$1.87	Supplies
				00707309	\$3.63	Supplies
				00707310	\$49.12	Supplies
				00707311	\$65.43	Supplies
				00707312	\$4.54	Supplies
				00707313	\$14.66	Supplies
				00707314	\$30.11	Supplies
				00707315	\$286.92	Supplies
				00707316	\$13.56	Supplies
				00707478	\$154.43	Supplies
				00707479	\$50.21	Supplies
				00707480	\$455.73	Supplies
				00711794	\$-4.41	Supplies
				00711917	\$-14.54	Supplies
		11/15/2013	00008345	00707482	\$104.32	Supplies
				00707483	\$9.20	Supplies
				00707484	\$91.43	Supplies
				00707485	\$36.37	Supplies
				00707486	\$14.04	Supplies
				00707487	\$172.84	Supplies
				00707488	\$405.65	Supplies
				00707489	\$117.80	Supplies
				00707490	\$218.65	Supplies
				00707491	\$60.74	Supplies
				00707492	\$58.44	Supplies
				00707493	\$2,745.36	Supplies
				00707494	\$15.03	Supplies
				00707495	\$150.15	Supplies
				00707496	\$130.57	Supplies
				00707497	\$107.89	Supplies
				00707499	\$77.66	Supplies
				00707500	\$129.58	Supplies
				00707501	\$388.74	Supplies
				00707502	\$388.74	Supplies
				00707503	\$69.75	Supplies
				00707779	\$12.09	Supplies
				00707780	\$378.21	Supplies
				00707781	\$60.71	Supplies
				00707782	\$692.95	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00707783	\$10.89	Supplies
				00707784	\$172.76	Supplies
				00707786	\$289.07	Supplies
				00707787	\$1,096.46	Supplies
				00707788	\$19.12	Supplies
				00707789	\$32.05	Supplies
				00707790	\$16.59	Supplies
				00707791	\$68.74	Supplies
				00707792	\$253.47	Supplies
				00707793	\$51.72	Supplies
				00707794	\$310.98	Supplies
				00707795	\$431.98	Supplies
				00707796	\$771.61	Supplies
				00707797	\$60.59	Supplies
				00707798	\$31.15	Supplies
				00707799	\$65.97	Supplies
				00707800	\$19.97	Supplies
				00707801	\$21.06	Supplies
				00707802	\$632.05	Supplies
				00707803	\$356.57	Supplies
				00707804	\$988.42	Supplies
				00707805	\$225.94	Supplies
				00707806	\$264.60	Supplies
				00707808	\$45.58	Supplies
				00707809	\$238.67	Supplies
				00707810	\$35.64	Supplies
				00707811	\$157.23	Supplies
				00707812	\$563.33	Supplies
				00707813	\$26.99	Supplies
				00707814	\$1,692.38	Supplies
				00707815	\$5.26	Supplies
				00707816	\$170.47	Supplies
				00707817	\$23.64	Supplies
				00707818	\$122.86	Supplies
				00707974	\$358.02	Supplies
				00707975	\$7.55	Supplies
				00710745	\$573.49	Furniture <\$500
				00712191	\$-37.80	Supplies
				00712535	\$-11.56	Supplies
				00712883	\$-18.88	Supplies
		11/19/2013	00008374	00708362	\$258.48	Supplies
				00708363	\$36.88	Supplies
				00708364	\$22.99	Supplies
				00708365	\$56.70	Supplies
				00708366	\$60.85	Supplies
				00708367	\$261.82	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00708368	\$45.36	Supplies
				00708369	\$780.44	Supplies
				00708370	\$460.00	Supplies
				00708371	\$403.73	Supplies
				00708372	\$65.36	Supplies
				00708373	\$15.13	Supplies
				00708374	\$34.42	Supplies
				00708375	\$119.94	Supplies
				00708376	\$64.41	Supplies
				00708377	\$151.78	Supplies
				00708378	\$48.57	Supplies
				00708379	\$41.04	Supplies
				00708380	\$249.46	Supplies
				00708381	\$121.02	Supplies
				00708382	\$1,913.50	Supplies
				00708383	\$128.95	Supplies
				00708384	\$558.58	Supplies
				00708385	\$134.17	Supplies
				00708386	\$88.15	Supplies
				00708387	\$94.45	Supplies
				00708388	\$30.48	Supplies
				00708389	\$24.34	Supplies
				00708390	\$202.62	Supplies
				00708391	\$26.36	Supplies
				00708392	\$26.24	Supplies
				00708640	\$90.23	Supplies
				00708641	\$77.16	Supplies
				00708642	\$951.75	Supplies
				00708643	\$29.16	Supplies
				00708644	\$696.60	Supplies
				00708645	\$462.15	Supplies
				00708646	\$29.16	Supplies
				00708647	\$684.12	Supplies
				00708648	\$45.22	Supplies
				00708649	\$95.97	Supplies
				00708650	\$10.58	Supplies
				00708651	\$21.87	Supplies
				00708652	\$293.81	Supplies
				00708653	\$235.69	Supplies
				00708654	\$3.21	Supplies
				00708655	\$112.97	Supplies
				00708656	\$760.90	Supplies
				00708657	\$1,253.25	Supplies
				00708658	\$920.00	Supplies
				00708659	\$2.07	Supplies
				00708660	\$467.75	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00708661	\$16.50	Supplies
				00708663	\$26.67	Supplies
				00708664	\$237.82	Supplies
				00708665	\$1,089.60	Supplies
				00708666	\$10.68	Supplies
				00708668	\$158.37	Supplies
				00708669	\$329.05	Supplies
				00708670	\$36.49	Supplies
				00708671	\$86.86	Supplies
				00708672	\$69.02	Supplies
				00708673	\$217.73	Supplies
				00708674	\$32.29	Supplies
				00708675	\$60.99	Supplies
				00708676	\$391.80	Supplies
				00708677	\$55.08	Supplies
				00708678	\$160.52	Supplies
				00708679	\$290.57	Supplies
				00708680	\$72.61	Supplies
				00708681	\$83.74	Supplies
				00708682	\$20.52	Supplies
				00708684	\$24.28	Supplies
				00708685	\$42.07	Supplies
				00708838	\$26.99	Supplies
				00708839	\$67.95	Supplies
				00708840	\$138.00	Supplies
				00708841	\$92.10	Supplies
				00708842	\$4.60	Supplies
				00708843	\$144.89	Supplies
				00708844	\$171.56	Supplies
				00708845	\$92.00	Supplies
				00708846	\$208.09	Supplies
				00708847	\$349.16	Supplies
				00708848	\$68.52	Supplies
				00708849	\$71.11	Supplies
				00708850	\$52.38	Supplies
				00708851	\$16.38	Supplies
				00708852	\$12.96	Supplies
				00708853	\$509.40	Supplies
				00708854	\$1,189.08	Supplies
				00708855	\$12.04	Supplies
				00708856	\$13.76	Supplies
				00708857	\$348.87	Supplies
				00708858	\$174.96	Supplies
				00708859	\$38.37	Supplies
				00708860	\$923.29	Supplies
				00708861	\$64.79	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00708862	\$95.80	Supplies
				00708863	\$88.99	Supplies
				00708864	\$11.77	Supplies
				00708865	\$53.20	Supplies
				00708866	\$52.87	Supplies
				00708867	\$61.02	Supplies
				00708868	\$25.83	Supplies
				00708871	\$3,251.57	Supplies
				00708874	\$88.71	Supplies
				00708875	\$85.67	Supplies
				00708876	\$207.30	Supplies
				00708877	\$206.42	Supplies
				00708878	\$165.12	Supplies
				00708879	\$157.22	Supplies
				00708880	\$164.05	Supplies
				00708881	\$6.29	Supplies
				00708882	\$18.66	Supplies
				00708883	\$229.39	Supplies
				00708884	\$21.12	Supplies
				00708885	\$14.45	Supplies
				00709056	\$215.99	Supplies
				00713038	-\$77.63	Supplies
				00713041	-\$27.97	Supplies
		11/22/2013	00008399	00709059	\$2,005.34	Supplies
				00709060	\$1,537.06	Supplies
				00709061	\$44.96	Supplies
				00709062	\$138.89	Supplies
				00709063	\$23.72	Supplies
				00709064	\$192.62	Supplies
				00709065	\$41.57	Supplies
				00709066	\$14.19	Supplies
				00709067	\$194.27	Supplies
				00709068	\$205.43	Supplies
				00709069	\$123.12	Supplies
				00709070	\$49.95	Supplies
				00709071	\$1,007.04	Supplies
				00709072	\$131.10	Supplies
				00709073	\$608.36	Supplies
				00709074	\$70.82	Supplies
				00709075	\$77.26	Supplies
				00709076	\$176.96	Supplies
				00709079	\$326.06	Supplies
				00709080	\$322.41	Supplies
				00709081	\$83.01	Supplies
				00709082	\$340.93	Supplies
				00709083	\$11.82	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00709084	\$80.84	Supplies
				00709085	\$43.09	Supplies
				00709240	\$46.00	Supplies
				00709241	\$26.91	Supplies
				00709242	\$10.35	Supplies
				00709243	\$184.29	Supplies
				00709244	\$26.27	Supplies
				00709245	\$13.22	Supplies
				00709246	\$31.69	Supplies
				00709247	\$225.66	Supplies
				00709249	\$241.53	Supplies
				00709250	\$299.17	Supplies
				00709251	\$77.11	Supplies
				00709252	\$6.48	Supplies
				00709253	\$144.03	Supplies
				00709254	\$101.00	Supplies
				00709255	\$69.08	Supplies
				00709256	\$58.17	Supplies
				00709257	\$139.53	Supplies
				00709258	\$143.64	Supplies
				00709259	\$528.27	Supplies
				00709260	\$81.22	Supplies
				00709261	\$14.83	Supplies
				00709262	\$53.35	Supplies
				00709263	\$45.14	Supplies
				00709264	\$597.62	Supplies
				00709266	\$203.06	Supplies
				00709267	\$44.79	Supplies
				00709268	\$72.65	Supplies
				00709269	\$69.98	Supplies
				00709270	\$80.95	Supplies
				00709271	\$2,120.31	Supplies
				00709272	\$80.65	Supplies
				00709273	\$14.19	Supplies
				00709274	\$37.35	Supplies
				00709275	\$81.63	Supplies
				00709276	\$137.54	Supplies
				00709277	\$67.80	Supplies
				00709278	\$21.47	Supplies
				00709279	\$20.19	Supplies
				00709330	\$7.55	Supplies
				00709331	\$62.62	Supplies
				00709332	\$42.76	Supplies
				00709333	\$49.64	Supplies
				00709334	\$167.99	Supplies
				00713345	\$-10.72	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00714269	\$-16.98	Supplies
		11/26/2013	00008431	00709471	\$40.19	Supplies
				00709472	\$269.81	Supplies
				00709473	\$18.14	Supplies
				00709474	\$227.33	Supplies
				00709475	\$736.00	Supplies
				00709476	\$24.11	Supplies
				00709477	\$14.94	Supplies
				00709478	\$89.22	Supplies
				00709479	\$164.93	Supplies
				00709480	\$3.66	Supplies
				00709481	\$165.02	Supplies
				00709484	\$7.02	Supplies
				00709485	\$198.32	Supplies
				00709487	\$115.15	Supplies
				00709488	\$81.30	Supplies
				00709489	\$94.31	Supplies
				00709490	\$33.25	Supplies
				00709491	\$16.55	Supplies
				00709492	\$11.55	Supplies
				00709493	\$2.07	Supplies
				00709494	\$168.59	Supplies
				00709495	\$160.75	Supplies
				00709496	\$45.49	Supplies
				00709497	\$115.30	Supplies
				00709498	\$43.09	Supplies
				00709499	\$61.69	Supplies
				00709500	\$472.37	Supplies
				00709501	\$42.76	Supplies
				00709502	\$38.01	Supplies
				00709503	\$9.17	Supplies
				00709504	\$32.39	Supplies
				00709692	\$245.14	Supplies
				00709693	\$62.62	Supplies
				00709694	\$37.79	Supplies
				00709698	\$31.10	Supplies
				00709699	\$57.07	Furniture <\$500
				00709700	\$46.42	Supplies
				00709701	\$102.89	Supplies
				00709702	\$53.55	Supplies
				00709703	\$127.44	Supplies
				00709704	\$253.09	Supplies
				00709705	\$187.27	Supplies
				00709706	\$11.50	Supplies
				00709707	\$137.44	Supplies
				00709709	\$84.99	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00709710	\$45.68	Supplies
				00709711	\$162.57	Supplies
				00709712	\$92.18	Supplies
				00709713	\$79.00	Supplies
				00709714	\$40.63	Supplies
				00709715	\$93.74	Supplies
				00709716	\$798.37	Supplies
				00709717	\$84.78	Supplies
				00709718	\$105.80	Supplies
				00709719	\$15.55	Supplies
				00709720	\$272.34	Supplies
				00709721	\$100.08	Supplies
				00709722	\$42.58	Supplies
				00709723	\$60.56	Supplies
				00709724	\$1,530.76	Supplies
				00709725	\$154.39	Supplies
				00709726	\$37.74	Supplies
				00709727	\$672.73	Supplies
				00709728	\$669.95	Supplies
				00709729	\$25.03	Supplies
				00709730	\$44.44	Supplies
				00709731	\$105.32	Supplies
				00709732	\$1,150.00	Supplies
				00709733	\$74.12	Supplies
				00709734	\$7.79	Supplies
				00709735	\$26.07	Supplies
				00709736	\$55.79	Supplies
				00709737	\$114.49	Supplies
				00709738	\$80.22	Supplies
				00709739	\$53.74	Supplies
				00709911	\$183.71	Supplies
				00709913	\$53.90	Supplies
				00709914	\$202.35	Supplies
				00709915	\$41.83	Supplies
				00709916	\$26.24	Supplies
				00709917	\$567.94	Supplies
				00709918	\$22.72	Supplies
				00709919	\$645.54	Supplies
				00709920	\$41.69	Supplies
				00709921	\$236.92	Supplies
				00709922	\$26.46	Supplies
				00709923	\$112.67	Supplies
				00709924	\$1,127.80	Supplies
				00709925	\$184.00	Supplies
				00709926	\$403.25	Supplies
				00709928	\$144.82	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00709929	\$259.16	Supplies
				00709930	\$126.38	Supplies
				00709931	\$123.78	Supplies
				00709932	\$274.54	Supplies
				00709933	\$58.16	Supplies
				00709934	\$11.56	Supplies
				00709936	\$172.58	Supplies
				00709937	\$37.79	Supplies
				00709938	\$15.11	Supplies
				00710183	\$1,174.40	Supplies
				00710184	\$28.93	Supplies
				00710185	\$57.91	Supplies
				00710186	\$118.10	Supplies
				00710187	\$863.99	Supplies
				00710188	\$16.19	Supplies
				00710189	\$207.31	Supplies
				00710190	\$318.06	Supplies
				00710191	\$33.03	Supplies
				00710192	\$205.15	Supplies
				00710193	\$16.95	Supplies
				00710194	\$810.00	Supplies
				00710195	\$162.00	Supplies
				00710196	\$101.48	Supplies
				00710197	\$204.34	Supplies
				00710198	\$1,371.87	Supplies
				00710199	\$1,163.94	Supplies
				00710200	\$32.38	Inservice supplies
				00710201	\$323.07	Inservice supplies
				00710202	\$57.40	Supplies
				00710203	\$131.91	Supplies
				00710204	\$44.04	Supplies
				00710205	\$137.31	Supplies
				00710206	\$13.95	Supplies
				00710207	\$527.21	Supplies
				00710208	\$605.02	Inservice supplies
				00710209	\$114.09	Supplies
				00710210	\$91.68	Supplies
				00710211	\$60.21	Supplies
				00710212	\$150.34	Supplies
				00710213	\$21.37	Supplies
				00710214	\$3.63	Supplies
				00710215	\$163.08	Supplies
				00710217	\$9.71	Supplies
				00710310	\$16.19	Supplies
				00710311	\$80.46	Supplies
				00710312	\$16.33	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00710316	\$65.10	Supplies
				00710317	\$272.59	Supplies
				00710318	\$341.03	Supplies
				00710319	\$129.52	Supplies
				00710320	\$21.02	Supplies
				00710321	\$48.38	Supplies
				00710322	\$30.89	Supplies
				00710323	\$230.56	Supplies
				00710324	\$350.19	Supplies
				00710325	\$148.64	Supplies
				00710326	\$135.98	Supplies
				00710327	\$116.06	Supplies
				00710328	\$293.22	Supplies
				00710329	\$37.32	Supplies
				00710330	\$20.65	Supplies
				00710331	\$11.10	Supplies
				00710333	\$12.38	Supplies
				00710334	\$71.22	Supplies
				00710335	\$237.46	Supplies
				00710336	\$174.50	Supplies
				00710337	\$25.50	Supplies
				00710338	\$16.68	Supplies
				00710339	\$163.94	Supplies
				00710340	\$31.86	Supplies
				00714624	\$-120.33	Supplies
				00714625	\$-173.49	Supplies
Vendor Total					\$163,655.36	

0000000957	Office Depot/Eastman					
		11/12/2013	00008317	00708986	\$226.79	Furniture <\$500
Vendor Total					\$226.79	

0000028520	Olivia Davis					
		11/15/2013	001544	00712413	\$179.40	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$179.40	

0000029146	Optical Services Company					
		11/26/2013	15887893	00712398	\$2,209.50	Contracted Svcs Less Than \$25K
Vendor Total					\$2,209.50	

0000000688	Optimum Floorcare					
		11/01/2013	15885798	00706680	\$14.68	Inventory - PPO
		11/08/2013	15886432	00707164	\$837.62	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/22/2013	15887563	00710743	\$1,653.99	Inventory - PPO
		11/26/2013	15887894	00712181	\$706.75	Inventory - PPO
Vendor Total					\$3,213.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010783	Oracle USA, Inc.					
		11/08/2013	15886433	00711479	\$87,237.63	License And Fees
				00711480	\$7,765.27	License And Fees
		11/26/2013	15887895	00714827	\$3,588.22	License And Fees
Vendor Total					\$98,591.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023496	Oxford Tutoring Center					
		11/08/2013	15886434	00710726	\$888.00	Contracted Svcs Less Than \$25K
				00710735	\$1,480.00	Contracted Svcs Less Than \$25K
				00710736	\$573.50	Contracted Svcs Less Than \$25K
		11/26/2013	15887896	00714752	\$1,850.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,791.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029138	Pacific Arts Movement					
		11/08/2013	15886322	00711567	\$500.00	Advertising
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027844	Pacific Coast Auto Body					
		11/15/2013	15886798	00712763	\$2,268.08	Contracted Vehicle Repair
				00712838	\$346.85	Contracted Vehicle Repair
Vendor Total					\$2,614.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001904	Pacific Lawnmower Works					
		11/12/2013	00008321	00708484	\$140.03	Bldg Maintenance Supplies
				00709212	\$52.27	Bldg Maintenance Supplies
				00709214	\$54.28	Bldg Maintenance Supplies
		11/26/2013	00008432	00712734	\$408.72	Inventory - PPO
				00713888	\$106.93	Bldg Maintenance Supplies
				00713889	\$171.69	Bldg Maintenance Supplies
Vendor Total					\$933.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029206	Paris Hurdle					
		11/15/2013	00064697	00712611	\$62.00	Contracted Svcs Less Than \$25K
Vendor Total					\$62.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001924	Parkhouse Tire, Inc.					
		11/12/2013	15886581	00711770	\$55.94	Contracted Vehicle Repair

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00711772	\$303.83	Other Repair Supplies
		11/22/2013	15887473	00713313	\$864.00	Other Repair Supplies
Vendor Total					\$1,223.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028311	Parsky Sharon					
		11/15/2013	15886799	00712769	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024191	Pathway Communications LTD					
		11/05/2013	15885930	00707333	\$3,617.47	Equipment
				00707334	\$516.78	Equipment
				00707335	\$5,684.59	Equipment
				00707336	\$3,100.69	Equipment
				00707337	\$4,134.24	Equipment
				00707338	\$3,100.69	Equipment
				00707339	\$4,134.24	Equipment
				00707340	\$3,100.69	Equipment
				00707341	\$5,167.81	Equipment
				00707342	\$6,718.14	Equipment
				00707343	\$2,583.90	Equipment
				00707344	\$2,067.12	Equipment
		11/12/2013	15886582	00708902	\$4,134.24	Equipment
				00708903	\$3,100.68	Equipment
		11/15/2013	15886800	00708904	\$2,067.12	Equipment
				00708905	\$3,617.47	Equipment
				00708906	\$2,067.12	Equipment
		11/26/2013	15887728	00710770	\$4,651.02	Equipment
				00710771	\$2,067.12	Equipment
				00710773	\$5,684.59	Equipment
				00710774	\$3,617.47	Equipment
				00710775	\$1,550.35	Equipment
				00710777	\$3,100.69	Equipment
				00710778	\$1,033.57	Equipment
				00710781	\$4,651.02	Equipment
				00712748	\$3,100.69	Equipment
				00712750	\$5,167.81	Equipment
				00712752	\$4,134.24	Equipment
				00712753	\$516.78	Equipment
				00712755	\$2,067.12	Equipment
				00712757	\$2,583.90	Equipment
Vendor Total					\$102,839.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005101	Pearson Education					
		11/01/2013	15885733	00705541	\$123.86	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00707869	\$1,004.97	Supplies
				00707870	\$809.00	Supplies
		11/08/2013	15886323	00707347	\$873.10	Supplies
		11/12/2013	15886583	00708482	\$253.04	Supplies
Vendor Total					\$3,063.97	
000009897	Pepco, Inc.					
		11/22/2013	15887558	00713714	\$31,489.20	Furniture <\$500
				00713726	\$7,802.53	Furniture <\$500
Vendor Total					\$39,291.73	
0000029208	Phansavath Sourinphoumy					
		11/15/2013	00064698	00712609	\$27.10	Contracted Svcs Less Than \$25K
Vendor Total					\$27.10	
0000029211	Philip Hanes					
		11/15/2013	00064699	00712608	\$4.75	Contracted Svcs Less Than \$25K
Vendor Total					\$4.75	
000005085	Phoenix Direct Mail Services					
		11/22/2013	00008409	00714332	\$170.00	Capital Fees/Other
				00714333	\$200.00	Capital Fees/Other
				00714334	\$170.00	Capital Fees/Other
				00714336	\$170.00	Capital Fees/Other
Vendor Total					\$710.00	
000004198	Phonak, Inc.					
		11/19/2013	00008383	00712998	\$4,982.10	Equipment Non Capitalized
Vendor Total					\$4,982.10	
000001961	Phone Supplements, Inc.					
		11/05/2013	15885931	00707263	\$304.64	Supplies
Vendor Total					\$304.64	
0000026865	Physics Classroom LLC					
		11/08/2013	15886324	00707265	\$50.00	Supplies
Vendor Total					\$50.00	
000001149	Pilgrim's Pride Corporation					
		11/01/2013	00064617	00706282	\$29,880.00	Accounts Pay - Warehouse

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00706283	\$31,650.00	Accounts Pay - Warehouse
		11/22/2013	00064730	00710484	\$20,002.80	Accounts Pay - Warehouse
				00710485	\$36,967.20	Accounts Pay - Warehouse
Vendor Total					\$118,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Pitney Bowes					
		11/05/2013	15886044	00710725	\$25,000.00	Prepaid Expenditures/Expenses
			15886045	00710727	\$25,000.00	Prepaid Expenditures/Expenses
		11/12/2013	15886585	00710057	\$711.95	Postage Expense
				00710058	\$511.85	Postage Expense
		11/19/2013	15887181	00712715	\$25,000.00	Prepaid Expenditures/Expenses
Vendor Total					\$76,223.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023494	PJHM Architects					
		11/08/2013	15886321	00711581	\$4,500.00	Bldg Plans/Architect Fees
		11/12/2013	15886580	00711777	\$9,808.00	Bldg Plans/Architect Fees
Vendor Total					\$14,308.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023652	Plasco Inc					
		11/12/2013	15886586	00708462	\$1,247.40	Supplies
				00711663	\$4,131.40	Equipment Non Capitalized
		11/26/2013	15887730	00711775	\$710.64	Supplies
Vendor Total					\$6,089.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014408	Platinum Concrete Pumping					
		11/19/2013	15887109	00712999	\$736.50	Contracted Svcs Less Than \$25K
				00713000	\$738.50	Contracted Svcs Less Than \$25K
				00713001	\$744.50	Contracted Svcs Less Than \$25K
				00713002	\$944.50	Contracted Svcs Less Than \$25K
				00713003	\$888.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,052.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006323	Platt/Whitelaw Architects, Inc.					
		11/15/2013	15886801	00712840	\$6,920.17	Bldg Plans/Architect Fees
				00712842	\$5,197.74	Bldg Plans/Architect Fees
		11/22/2013	15887474	00713294	\$4,718.65	Bldgs and Improvement of Bldgs
				00713295	\$4,912.46	Bldgs and Improvement of Bldgs
				00713296	\$17,913.04	Bldg Plans/Architect Fees
				00713297	\$6,541.58	Bldg Plans/Architect Fees
				00713298	\$4,226.11	Bldg Plans/Architect Fees
				00713300	\$21,238.41	Bldg Plans/Architect Fees
				00713302	\$19,074.24	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00713303	\$16,175.50	Bldg Plans/Architect Fees
				00714337	\$4,442.00	Bldg Plans/Architect Fees
Vendor Total					\$111,359.90	
0000001982	Playwrights Project					
		11/05/2013	15885932	00710729	\$3,600.00	Contracted Svcs > \$25K
Vendor Total					\$3,600.00	
0000008224	Point Loma Nazarene University					
		11/19/2013	15887110	00704929	\$80.00	Conference Local
Vendor Total					\$80.00	
0000006325	Point Loma Sr High School ASB					
		11/26/2013	15887883	00714633	\$21,850.09	Consultants <=\$25K
				00714634	\$2,439.00	Consultants <=\$25K
Vendor Total					\$24,289.09	
0000028635	Precision Landscape Maintenance Inc					
		11/22/2013	15887475	00711985	\$13,700.00	Contracted Svcs Less Than \$25K
Vendor Total					\$13,700.00	
0000009182	Printer Repair Depot					
		11/01/2013	15885734	00709659	\$82.40	Lease of Equipment
		11/05/2013	15885933	00708819	\$50.00	Supplies
		11/26/2013	15887731	00710817	\$50.00	Supplies
				00711469	\$129.00	Supplies
Vendor Total					\$311.40	
0000002028	Pro Ed					
		11/26/2013	15887732	00712995	\$972.40	Supplies
Vendor Total					\$972.40	
0000000920	ProBuild					
		11/01/2013	15885735	00706144	\$21.37	Bldg Maintenance Supplies
				00706863	\$39.70	Bldg Maintenance Supplies
		11/05/2013	15885934	00709598	\$519.28	Bldg Maintenance Supplies
		11/08/2013	15886325	00709599	\$84.67	Bldg Maintenance Supplies
				00709600	\$67.59	Bldg Maintenance Supplies
		11/12/2013	15886588	00709601	\$79.99	Bldg Maintenance Supplies
				00709602	\$349.27	Bldg Maintenance Supplies
				00709603	\$15.06	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/15/2013	15886802	00709604	\$4.17	Bldg Maintenance Supplies
		11/19/2013	15887111	00710822	\$29.71	Bldg Maintenance Supplies
		11/22/2013	15887476	00713770	\$28.05	Supplies
				00713771	\$11.62	Supplies
		11/26/2013	15887733	00710824	\$79.85	Bldg Maintenance Supplies
				00711351	\$24.28	Bldg Maintenance Supplies
Vendor Total					\$1,354.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017805	Professional Tutors of America, Inc					
		11/08/2013	15886326	00711569	\$195.00	Contracted Student Srvce<=25K
Vendor Total					\$195.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010010	Project Lead The Way					
		11/01/2013	00008247	00706854	\$13,564.80	Supplies
		11/05/2013	00008274	00707555	\$4,179.60	Supplies
				00707558	\$1,539.00	Supplies
				00707560	\$13,564.80	Supplies
		11/08/2013	00008309	00710915	\$3,018.60	Supplies
				00710916	\$2,617.92	Software Purchase
Vendor Total					\$38,484.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Promethean Inc					
		11/15/2013	15886834	00712033	\$42,885.60	Equipment
				00712036	\$35,738.00	Equipment
				00712038	\$40,704.00	Equipment
				00712042	\$21,442.85	Equipment
				00712044	\$56,090.00	Equipment
				00712096	\$50,033.25	Equipment
				00712127	\$42,885.60	Equipment
				00712138	\$57,180.80	Equipment
				00712146	\$92,918.80	Equipment
				00712152	\$35,738.00	Equipment
				00712156	\$41,794.80	Equipment
				00712158	\$42,885.60	Equipment
				00712164	\$54,999.20	Equipment
				00712166	\$50,033.20	Equipment
				00712169	\$13,749.81	Equipment
				00712226	\$28,045.01	Equipment
				00712227	\$57,180.80	Equipment
				00712228	\$48,669.70	Equipment
				00712347	\$42,340.21	Equipment
				00712348	\$28,590.40	Equipment
				00712372	\$27,499.60	Equipment
		11/19/2013	15887136	00712350	\$35,738.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00712354	\$21,442.80	Equipment
				00712355	\$28,590.40	Equipment
				00712356	\$64,328.40	Equipment
				00712358	\$14,295.20	Equipment
				00712360	\$64,328.40	Equipment
				00712361	\$42,885.60	Equipment
				00712362	\$78,623.60	Equipment
				00712367	\$3,272.40	Equipment
		11/26/2013	15887809	00712374	\$28,590.40	Equipment
				00712378	\$7,147.60	Equipment
				00712385	\$57,180.80	Equipment
				00712390	\$71,476.00	Equipment
				00712392	\$71,476.00	Equipment
				00712395	\$42,885.60	Equipment
Vendor Total					\$1,543,666.43	

TSA137	Prudential Insurance Company					
		11/08/2013	15886457	00711566	\$9.90	AP-Payroll Deduction Employer
		11/27/2013	15888005	00714805	\$10,884.90	AP - Payroll Deductions
Vendor Total					\$10,894.80	

000006327	Prudential Overall Supply					
		11/01/2013	15885736	00707268	\$40.33	Disposal Of Hazardous Waste
				00707317	\$39.83	Disposal Of Hazardous Waste
				00707318	\$39.83	Disposal Of Hazardous Waste
				00708968	\$25.93	Disposal Of Hazardous Waste
		11/05/2013	15885935	00706864	\$45.93	Disposal Of Hazardous Waste
				00706866	\$40.23	Disposal Of Hazardous Waste
				00707266	\$40.33	Disposal Of Hazardous Waste
				00707267	\$44.63	Disposal Of Hazardous Waste
		11/08/2013	15886327	00708966	\$25.93	Disposal Of Hazardous Waste
				00710810	\$39.23	Disposal Of Hazardous Waste
				00710820	\$184.25	Supplies
				00711345	\$-21.70	Supplies
				00711346	\$-303.17	Supplies
				00711347	\$12.60	Contracted Svcs Less Than \$25K
				00711348	\$106.75	Supplies
				00711349	\$110.75	Supplies
				00711350	\$184.25	Supplies
		11/12/2013	15886589	00707850	\$12.60	Contracted Svcs Less Than \$25K
				00708969	\$50.31	Disposal Of Hazardous Waste
				00708971	\$44.00	Disposal Of Hazardous Waste
		11/15/2013	15886803	00708965	\$25.93	Disposal Of Hazardous Waste
				00708970	\$40.33	Disposal Of Hazardous Waste
		11/19/2013	15887113	00708972	\$33.24	Disposal Of Hazardous Waste

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00710799	\$43.84	Disposal Of Hazardous Waste
		11/22/2013	15887477	00710791	\$25.93	Disposal Of Hazardous Waste
				00713316	\$178.25	Supplies
				00713317	\$108.75	Supplies
				00713318	\$178.25	Supplies
				00713319	\$111.90	Supplies
				00714319	\$25.93	Disposal Of Hazardous Waste
		11/26/2013	15887734	00710797	\$36.13	Disposal Of Hazardous Waste
				00710801	\$40.75	Disposal Of Hazardous Waste
				00710805	\$40.33	Disposal Of Hazardous Waste
				00710807	\$41.33	Disposal Of Hazardous Waste
				00711634	\$25.93	Disposal Of Hazardous Waste
				00711635	\$39.83	Disposal Of Hazardous Waste
				00711636	\$40.33	Disposal Of Hazardous Waste
				00711637	\$39.83	Disposal Of Hazardous Waste
Vendor Total					\$1,839.65	

0000029101	Psychmd Services					
		11/01/2013	15885737	00709020	\$5,810.00	Contracted Svcs > \$25K
		11/26/2013	15887735	00712825	\$5,740.00	Contracted Svcs > \$25K
Vendor Total					\$11,550.00	

0000002048	Public Agency Risk Managers					
		11/19/2013	15887182	00712974	\$100.00	District Membership E.C. 35172
Vendor Total					\$100.00	

0000003153	Purchase Power					
		11/01/2013	00008241	00710069	\$1,000.00	Postage Expense
Vendor Total					\$1,000.00	

0000027194	R & A Solutions Inc					
		11/12/2013	15886649	00711921	\$3,000.00	Software License
Vendor Total					\$3,000.00	

0000005860	R & M Sports					
		11/12/2013	15886650	00711918	\$494.10	Supplies
				00711919	\$484.38	Supplies
Vendor Total					\$978.48	

0000028690	Rachel's Challenge					
		11/05/2013	15886018	00706558	\$8,400.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8,400.00	
0000013223	Raising a Reader					
		11/12/2013	15886651	00711920	\$5,756.40	Inservice supplies
		11/26/2013	15887909	00713814	\$10,335.60	Supplies
Vendor Total					\$16,092.00	
0000002080	Raphael's Party Rentals					
		11/22/2013	15887569	00713886	\$302.00	Supplies
				00713892	\$2,074.50	Rental Of Equipment
				00713893	\$1,195.00	Rental Of Equipment
Vendor Total					\$3,571.50	
0000022202	Red Sea Marketing					
		11/26/2013	15887910	00713875	\$2,770.42	Supplies
Vendor Total					\$2,770.42	
0000024117	Refrigeration Hardware Supply Corp					
		11/05/2013	15886019	00707826	\$40.62	Bldg Maintenance Supplies
		11/08/2013	15886442	00707834	\$62.93	Bldg Maintenance Supplies
		11/15/2013	15886931	00712264	\$-242.48	Bldg Maintenance Supplies
				00712265	\$78.00	Bldg Maintenance Supplies
				00712266	\$48.72	Bldg Maintenance Supplies
				00712269	\$497.49	Bldg Maintenance Supplies
		11/26/2013	15887911	00712271	\$630.31	Inventory - PPO
				00712274	\$90.00	Bldg Maintenance Supplies
Vendor Total					\$1,205.59	
0000002094	Refrigeration Supplies					
		11/08/2013	00008294	00710698	\$48.74	Bldg Maintenance Supplies
Vendor Total					\$48.74	
0000028157	Region 9 Head Start Association					
		11/01/2013	15885780	00709892	\$370.00	Travel Conference
Vendor Total					\$370.00	
0000002101	Reliable Pipe Supply Co, Inc.					
		11/15/2013	15886932	00710699	\$560.20	Bldg Maintenance Supplies
Vendor Total					\$560.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002102	Reliance Metal Center					
		11/15/2013	15886933	00710700	\$162.00	Inventory - PPO
Vendor Total					\$162.00	
0000000213	Renaissance Learning, Inc.					
		11/05/2013	00008250	00710697	\$209.30	Software License
Vendor Total					\$209.30	
0000016497	Repairs of the Breach					
		11/08/2013	15886328	00711418	\$1,250.00	Contracted Vehicle Repair
		11/27/2013	15887940	00715091	\$2,150.00	Contracted Vehicle Repair
Vendor Total					\$3,400.00	
0000001589	Residence Inn Ontario Airport					
		11/12/2013	15886641	00697029	\$100.83	Prepaid Expenditures/Expenses
Vendor Total					\$100.83	
0000003078	Resources For Reading					
		11/22/2013	15887570	00713607	\$199.93	Supplies
Vendor Total					\$199.93	
0000006406	Rexel Esd					
		11/05/2013	15886020	00710691	\$9.05	Bldg Maintenance Supplies
		11/12/2013	15886652	00710686	\$78.30	Bldg Maintenance Supplies
				00710687	\$76.47	Bldg Maintenance Supplies
		11/15/2013	15886934	00710688	\$97.46	Bldg Maintenance Supplies
				00712621	\$9.70	Bldg Maintenance Supplies
		11/19/2013	15887185	00710689	\$62.10	Bldg Maintenance Supplies
		11/22/2013	15887571	00710690	\$12.17	Bldg Maintenance Supplies
				00713605	\$12.55	Bldg Maintenance Supplies
		11/26/2013	15887912	00711922	\$38.37	Bldg Maintenance Supplies
				00711923	\$5.19	Bldg Maintenance Supplies
				00714962	\$26.39	Bldg Maintenance Supplies
Vendor Total					\$427.75	
0000005871	Richard Brooks					
		11/12/2013	15886621	00710767	\$5,688.00	Contracted Svcs > \$25K
		11/15/2013	15886835	00711709	\$5,485.00	Contracted Svcs > \$25K
Vendor Total					\$11,173.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010294	Richard Geers					
		11/05/2013	15885936	00710632	\$780.00	Contracted Svcs Less Than \$25K
Vendor Total					\$780.00	
0000002116	Ricoh Production Print Solutions LLC					
		11/26/2013	15887913	00713897	\$7,753.05	Contracted Svcs Less Than \$25K
				00713898	\$273.89	Contracted Svcs Less Than \$25K
Vendor Total					\$8,026.94	
0000001501	Ricoh USA Inc					
		11/08/2013	15886443	00711609	\$200.00	Contracted Svcs Less Than \$25K
		11/15/2013	15886935	00712583	\$400.00	Contracted Svcs Less Than \$25K
		11/15/2013	15886936	00712586	\$200.00	Contracted Svcs Less Than \$25K
		11/01/2013	15885804	00710179	\$158,934.57	Lease of Printer/Duplicator
		11/15/2013	15886937	00712577	\$400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$160,134.57	
0000002117	Ridout Plastics					
		11/15/2013	15886938	00711932	\$1,297.87	Bldg Maintenance Supplies
		11/19/2013	15887186	00711933	\$309.74	Bldg Maintenance Supplies
		11/22/2013	15887572	00711934	\$217.73	Bldg Maintenance Supplies
		11/26/2013	15887914	00711935	\$257.29	Bldg Maintenance Supplies
Vendor Total					\$2,082.63	
0000029212	Rita Stoutenburg					
		11/15/2013	00064700	00712607	\$2.75	Contracted Svcs Less Than \$25K
Vendor Total					\$2.75	
0000002123	Riverside County Office Of Ed					
		11/26/2013	15887915	00714959	\$600.00	Rental of Facilities
Vendor Total					\$600.00	
0000027758	Robert A Gavin					
		11/15/2013	15886804	00711409	\$304.47	Advertising
		11/19/2013	15887114	00713248	\$369.97	Advertising
Vendor Total					\$674.44	
0000000474	Robert Brooke & Associates					
		11/08/2013	15886371	00711504	\$848.50	Inventory - PPO
				00711506	\$-848.50	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/12/2013	15886622	00711402	\$261.95	Inventory - PPO
				00711504	\$848.50	Inventory - PPO
				00711506	\$-848.50	Inventory - PPO
		11/26/2013	15887810	00713156	\$541.75	Inventory - PPO
Vendor Total					\$803.70	

0000028719	Robert G Summers Jr					
		11/12/2013	15886590	00711690	\$1,350.00	Consultants <=\$25K
Vendor Total					\$1,350.00	

128854E	Roberto Ruiz					
		11/05/2013	15886021	00710670	\$185.84	Claims Settlement Payments
Vendor Total					\$185.84	

0000002981	Rock Ice Cream Inc					
		11/05/2013	00064633	00706791	\$664.74	Food services
		11/08/2013	00064639	00708635	\$885.26	Food services
				00708636	\$520.72	Food services
				00708637	\$194.34	Food services
				00708638	\$304.72	Food services
		11/12/2013	00064646	00708639	\$367.20	Food services
		11/19/2013	00064723	00709047	\$494.39	Food services
		11/22/2013	00064731	00709460	\$476.32	Food services
		11/26/2013	00064742	00710359	\$512.38	Food services
Vendor Total					\$4,420.07	

0000029164	Rogers Memorial Hospital					
		11/26/2013	15887916	00713894	\$30,380.00	Litigation/Settlement<\$25K
Vendor Total					\$30,380.00	

0000029214	Rolerson Paule					
		11/15/2013	00064701	00712605	\$30.00	Contracted Svcs Less Than \$25K
Vendor Total					\$30.00	

0000029216	Rosalynn Salarda					
		11/15/2013	00064702	00712603	\$39.00	Contracted Svcs Less Than \$25K
Vendor Total					\$39.00	

0000004177	Rusco, Inc.					
		11/15/2013	15886939	00711936	\$1,584.73	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,584.73	
0000025040	Russell Sigler Inc					
		11/01/2013	15885767	00708028	\$538.96	Bldg Maintenance Supplies
Vendor Total					\$538.96	
0000002832	S & S Bakery					
		11/15/2013	00064714	00712731	\$95,523.50	Food services
Vendor Total					\$95,523.50	
0000029217	Sabrina Luera					
		11/15/2013	00064703	00712602	\$25.25	Contracted Svcs Less Than \$25K
Vendor Total					\$25.25	
0000020165	Sacramento Braille Transcribers					
		11/12/2013	15886623	00707472	\$221.40	Adopted Textbks & Adopted Matl
Vendor Total					\$221.40	
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		11/08/2013	15886330	00710890	\$48.77	Other Repair Supplies
				00710891	\$215.36	Other Repair Supplies
				00710892	\$107.04	Other Repair Supplies
				00710894	\$431.04	Other Repair Supplies
				00710900	\$215.36	Other Repair Supplies
				00711597	\$179.61	Contracted Vehicle Repair
				00711599	\$196.89	Contracted Vehicle Repair
				00711600	\$190.41	Contracted Vehicle Repair
		11/12/2013	15886591	00711786	\$114.87	Other Repair Supplies
				00711826	\$53.69	Other Repair Supplies
				00711827	\$400.58	Other Repair Supplies
				00711829	\$400.58	Other Repair Supplies
				00711830	\$230.70	Other Repair Supplies
Vendor Total					\$2,784.90	
0000006333	San Diego Center For Children					
		11/15/2013	15886805	00712776	\$18,608.00	MH/Residential Treatment>25K
				00712790	\$7,572.58	MH/Residential Treatment>25K
Vendor Total					\$26,180.58	
0000002180	San Diego Center For Vision					
		11/08/2013	15886332	00711564	\$480.00	Contracted Vision Therapy<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$480.00	
0000005211	San Diego Computer -Using					
		11/01/2013	15885789	00706271	\$280.00	Travel Conference
		11/22/2013	15887510	00713326	\$120.00	Conference Local
Vendor Total					\$400.00	
0000005928	San Diego Continuing Education Foundatio					
		11/12/2013	15886593	00710222	\$1,460.04	Contracted Svcs > \$25K
				00710223	\$1,642.55	Contracted Svcs > \$25K
				00710224	\$1,277.54	Contracted Svcs > \$25K
				00710225	\$2,226.57	Contracted Svcs > \$25K
		11/26/2013	15887736	00713931	\$1,606.02	Contracted Svcs > \$25K
				00713932	\$1,676.28	Contracted Svcs > \$25K
				00713933	\$1,505.64	Contracted Svcs > \$25K
				00713934	\$917.11	Contracted Svcs > \$25K
Vendor Total					\$12,311.75	
0000004522	San Diego County Bar Association					
		11/05/2013	15885984	00710667	\$375.00	Supplies
Vendor Total					\$375.00	
0000002198	San Diego Daily Transcript					
		11/05/2013	00008261	00710376	\$694.60	Capital Contracted Svcs/Other
				00710377	\$403.20	Capital Contracted Svcs/Other
				00710378	\$943.20	Capital Contracted Svcs/Other
		11/08/2013	00008295	00709217	\$55.90	Other Communications
				00709218	\$55.90	Other Communications
				00711288	\$204.90	Other Communications
				00711289	\$214.20	Other Communications
		11/15/2013	00008346	00712632	\$632.60	Capital Contracted Svcs/Other
				00712633	\$521.00	Capital Contracted Svcs/Other
				00712635	\$645.00	Capital Contracted Svcs/Other
				00712637	\$645.00	Capital Contracted Svcs/Other
				00712638	\$645.00	Capital Contracted Svcs/Other
				00712639	\$496.20	Capital Contracted Svcs/Other
				00712641	\$502.40	Capital Contracted Svcs/Other
				00712642	\$545.80	Capital Contracted Svcs/Other
				00712644	\$558.20	Capital Contracted Svcs/Other
				00712685	\$632.60	Capital Contracted Svcs/Other
		11/22/2013	00008400	00713935	\$149.00	Advertising
Vendor Total					\$8,544.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75220	San Diego Education Association					
		11/27/2013	15888014	00714739	\$701,078.41	AP - Payroll Deductions
Vendor Total					\$701,078.41	
0000002207	San Diego Galvanizing, Inc.					
		11/05/2013	15885939	00710260	\$398.63	Contracted Svcs Less Than \$25K
Vendor Total					\$398.63	
0000002208	San Diego Gas & Electric					
		11/01/2013	15885768	00709531	\$5,867.48	Gas & Electric Service
				00709532	\$384.65	Gas & Electric Service
				00709534	\$10.88	Gas & Electric Service
				00709535	\$98.13	Gas & Electric Service
				00709536	\$23.14	Gas & Electric Service
				00709537	\$23.14	Gas & Electric Service
				00709538	\$189.71	Gas & Electric Service
				00709540	\$659.62	Gas & Electric Service
				00709541	\$602.18	Gas & Electric Service
				00709542	\$328.62	Gas & Electric Service
				00709543	\$268.77	Gas & Electric Service
				00709544	\$81.48	Gas & Electric Service
				00709545	\$170.32	Gas & Electric Service
				00709546	\$33.11	Gas & Electric Service
				00709547	\$10.10	Gas & Electric Service
				00709548	\$8,048.71	Gas & Electric Service
				00709549	\$3,651.63	Gas & Electric Service
				00709550	\$18.00	Gas & Electric Service
				00709551	\$10.10	Gas & Electric Service
				00709552	\$521.77	Gas & Electric Service
				00709553	\$754.34	Gas & Electric Service
				00709554	\$563.16	Gas & Electric Service
				00709555	\$1,849.01	Gas & Electric Service
				00709556	\$15.58	Gas & Electric Service
				00709557	\$2,503.57	Gas & Electric Service
				00709558	\$2,823.48	Gas & Electric Service
				00709559	\$576.48	Gas & Electric Service
				00709560	\$2,632.02	Gas & Electric Service
				00709561	\$68.38	Gas & Electric Service
				00709562	\$7,946.59	Gas & Electric Service
				00709563	\$2,690.33	Gas & Electric Service
				00709564	\$1,641.15	Gas & Electric Service
				00709565	\$14,670.09	Gas & Electric Service
				00709566	\$12,673.26	Gas & Electric Service
				00709567	\$1,043.06	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00709568	\$11.28	Gas & Electric Service
				00709569	\$7,507.51	Gas & Electric Service
				00709570	\$567.52	Gas & Electric Service
				00709571	\$9,246.22	Gas & Electric Service
				00709572	\$2,551.80	Gas & Electric Service
				00709573	\$2,495.13	Gas & Electric Service
				00709574	\$1,621.57	Gas & Electric Service
				00709575	\$357.05	Gas & Electric Service
				00709576	\$8,303.82	Gas & Electric Service
				00709751	\$145.74	Gas & Electric Service
				00709772	\$2,469.31	Gas & Electric Service
				00709773	\$1,128.97	Gas & Electric Service
				00709774	\$316.18	Gas & Electric Service
				00709775	\$69.88	Gas & Electric Service
				00709776	\$765.74	Gas & Electric Service
				00709956	\$2,581.97	Gas & Electric Service
				00709957	\$77.53	Gas & Electric Service
				00709958	\$10.11	Gas & Electric Service
				00709959	\$10.11	Gas & Electric Service
				00709960	\$11.64	Gas & Electric Service
				00709961	\$647.91	Gas & Electric Service
				00709962	\$76.01	Gas & Electric Service
				00709963	\$87.51	Gas & Electric Service
				00709964	\$695.59	Gas & Electric Service
				00709965	\$135.80	Gas & Electric Service
				00709967	\$87.51	Gas & Electric Service
				00709968	\$4,657.11	Gas & Electric Service
				00709969	\$2,739.48	Gas & Electric Service
				00709970	\$74.46	Gas & Electric Service
				00709971	\$57.60	Gas & Electric Service
				00709972	\$89.02	Gas & Electric Service
				00709973	\$10.10	Gas & Electric Service
				00709974	\$10,506.44	Gas & Electric Service
				00709975	\$97.43	Gas & Electric Service
				00709976	\$26.19	Gas & Electric Service
				00709977	\$1,955.67	Gas & Electric Service
				00709978	\$759.33	Gas & Electric Service
				00709979	\$229.97	Gas & Electric Service
		11/05/2013	15885985	00710290	\$2,075.02	Gas & Electric Service
				00710292	\$2,086.99	Gas & Electric Service
				00710293	\$2,452.78	Gas & Electric Service
				00710294	\$3,176.74	Gas & Electric Service
				00710296	\$845.59	Gas & Electric Service
				00710297	\$1,246.04	Gas & Electric Service
				00710298	\$517.82	Gas & Electric Service
				00710299	\$65.17	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00710300	\$69.82	Gas & Electric Service
				00710301	\$99.98	Gas & Electric Service
				00710302	\$3,781.25	Gas & Electric Service
				00710303	\$2,548.19	Gas & Electric Service
				00710304	\$10,789.30	Gas & Electric Service
				00710305	\$2,047.59	Gas & Electric Service
				00710306	\$120.38	Gas & Electric Service
				00710307	\$5,172.75	Gas & Electric Service
				00710308	\$115.79	Gas & Electric Service
				00710341	\$9,097.13	Gas & Electric Service
				00710342	\$313.53	Gas & Electric Service
				00710343	\$261.63	Gas & Electric Service
				00710344	\$190.07	Gas & Electric Service
				00710345	\$3,403.69	Gas & Electric Service
				00710346	\$5,952.57	Gas & Electric Service
				00710347	\$261.50	Gas & Electric Service
				00710348	\$923.48	Gas & Electric Service
				00710349	\$40.09	Gas & Electric Service
				00710350	\$1,368.78	Gas & Electric Service
				00710351	\$2,195.42	Gas & Electric Service
				00710352	\$87.72	Gas & Electric Service
				00710353	\$202.16	Gas & Electric Service
				00710354	\$8,464.82	Gas & Electric Service
				00710355	\$56.80	Gas & Electric Service
				00710356	\$150.13	Gas & Electric Service
				00710357	\$9,493.25	Gas & Electric Service
				00710358	\$631.20	Gas & Electric Service
				00710361	\$4,056.25	Gas & Electric Service
				00710365	\$60.60	Gas & Electric Service
				00710370	\$388.04	Gas & Electric Service
				00710379	\$42.24	Gas & Electric Service
				00710380	\$85.12	Gas & Electric Service
				00710381	\$72.88	Gas & Electric Service
				00710382	\$249.70	Gas & Electric Service
				00710383	\$95.84	Gas & Electric Service
				00710384	\$10.11	Gas & Electric Service
				00710385	\$89.71	Gas & Electric Service
				00710386	\$2,214.07	Gas & Electric Service
				00710387	\$165.50	Gas & Electric Service
				00710388	\$487.42	Gas & Electric Service
				00710389	\$3,084.60	Gas & Electric Service
				00710390	\$2,050.93	Gas & Electric Service
				00710391	\$98.14	Gas & Electric Service
				00710392	\$7,618.27	Gas & Electric Service
				00710393	\$79.77	Gas & Electric Service
				00710562	\$141.00	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00710564	\$88.95	Gas & Electric Service
				00710565	\$242.50	Gas & Electric Service
		11/08/2013	15886390	00710987	\$6.74	Gas & Electric Service
				00710988	\$33.06	Gas & Electric Service
				00710989	\$10.10	Gas & Electric Service
				00710990	\$25.40	Gas & Electric Service
				00710991	\$19.27	Gas & Electric Service
				00710992	\$8,188.49	Gas & Electric Service
				00710993	\$89.19	Gas & Electric Service
				00710994	\$98.10	Gas & Electric Service
				00710995	\$814.85	Gas & Electric Service
				00710996	\$4,762.20	Gas & Electric Service
				00710997	\$9,694.98	Gas & Electric Service
				00710998	\$8,967.87	Gas & Electric Service
				00710999	\$95.03	Gas & Electric Service
				00711000	\$26.17	Gas & Electric Service
				00711001	\$1,195.60	Gas & Electric Service
				00711002	\$4,036.01	Gas & Electric Service
				00711003	\$1,753.19	Gas & Electric Service
				00711004	\$33.06	Gas & Electric Service
				00711005	\$8,567.75	Gas & Electric Service
				00711006	\$224.35	Gas & Electric Service
				00711007	\$89.69	Gas & Electric Service
				00711008	\$1,608.95	Gas & Electric Service
				00711009	\$5,884.87	Gas & Electric Service
				00711010	\$2,012.42	Gas & Electric Service
				00711011	\$197.19	Gas & Electric Service
				00711012	\$2,436.72	Gas & Electric Service
				00711013	\$180.92	Gas & Electric Service
				00711014	\$24.50	Gas & Electric Service
				00711015	\$2,385.05	Gas & Electric Service
				00711016	\$2,519.61	Gas & Electric Service
				00711017	\$4,273.19	Gas & Electric Service
				00711019	\$8,011.10	Gas & Electric Service
				00711020	\$2,241.31	Gas & Electric Service
				00711021	\$399.96	Gas & Electric Service
				00711022	\$1,940.21	Gas & Electric Service
				00711023	\$396.10	Gas & Electric Service
				00711024	\$242.41	Gas & Electric Service
				00711025	\$2,064.27	Gas & Electric Service
				00711026	\$322.63	Gas & Electric Service
				00711027	\$2,371.38	Gas & Electric Service
				00711028	\$18.52	Gas & Electric Service
				00711166	\$6,780.39	Gas & Electric Service
				00711167	\$3,330.85	Gas & Electric Service
				00711168	\$1,102.67	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00711170	\$450.07	Gas & Electric Service
				00711171	\$2,154.77	Gas & Electric Service
		11/12/2013	15886631	00711320	\$938.90	Gas & Electric Service
				00711323	\$449.60	Gas & Electric Service
				00711715	\$10.11	Gas & Electric Service
				00711716	\$246.29	Gas & Electric Service
				00711717	\$41.45	Gas & Electric Service
				00711718	\$550.73	Gas & Electric Service
				00711719	\$3,188.15	Gas & Electric Service
				00711721	\$133.17	Gas & Electric Service
				00711722	\$92.66	Gas & Electric Service
				00711724	\$15,237.47	Gas & Electric Service
				00711725	\$1,396.44	Gas & Electric Service
				00711727	\$133.17	Gas & Electric Service
				00711728	\$223.36	Gas & Electric Service
				00711729	\$15.95	Gas & Electric Service
				00711730	\$5,136.82	Gas & Electric Service
				00711732	\$309.73	Gas & Electric Service
				00711733	\$7,208.53	Gas & Electric Service
				00711734	\$27,480.56	Gas & Electric Service
				00711735	\$10,254.30	Gas & Electric Service
				00711736	\$5,815.95	Gas & Electric Service
				00711738	\$125.53	Gas & Electric Service
				00711739	\$7,514.79	Gas & Electric Service
				00711740	\$10.10	Gas & Electric Service
				00711741	\$10,432.87	Gas & Electric Service
				00711742	\$118.66	Gas & Electric Service
				00711743	\$10,462.29	Gas & Electric Service
				00711744	\$79.66	Gas & Electric Service
				00711745	\$1,183.79	Gas & Electric Service
				00711746	\$3,198.18	Gas & Electric Service
				00711747	\$2,121.00	Gas & Electric Service
				00711748	\$155.33	Gas & Electric Service
				00711749	\$2,292.86	Gas & Electric Service
				00711750	\$2,308.03	Gas & Electric Service
				00711751	\$5,566.58	Gas & Electric Service
				00711752	\$21.56	Gas & Electric Service
				00711753	\$4,791.34	Gas & Electric Service
				00711754	\$1,499.69	Gas & Electric Service
				00711757	\$771.01	Gas & Electric Service
				00711759	\$17,218.04	Gas & Electric Service
				00711760	\$30.00	Gas & Electric Service
				00711761	\$10.65	Gas & Electric Service
				00711762	\$4,462.45	Gas & Electric Service
				00711763	\$1,968.51	Gas & Electric Service
				00711764	\$2,861.14	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00711765	\$199.24	Gas & Electric Service
				00711766	\$15.58	Gas & Electric Service
				00711767	\$2,312.29	Gas & Electric Service
				00711768	\$2,321.13	Gas & Electric Service
				00711769	\$2,648.04	Gas & Electric Service
				00711771	\$129.94	Gas & Electric Service
		11/15/2013	15886851	00712267	\$30,736.47	Gas & Electric Service
				00712268	\$40.83	Gas & Electric Service
				00712270	\$42.98	Gas & Electric Service
				00712272	\$4,429.56	Gas & Electric Service
				00712273	\$107.18	Gas & Electric Service
				00712275	\$2,527.90	Gas & Electric Service
				00712277	\$10.86	Gas & Electric Service
				00712278	\$25.40	Gas & Electric Service
				00712280	\$1,535.32	Gas & Electric Service
				00712281	\$52.21	Gas & Electric Service
				00712282	\$10.10	Gas & Electric Service
				00712283	\$137.19	Gas & Electric Service
				00712284	\$12.40	Gas & Electric Service
				00712285	\$7,250.33	Gas & Electric Service
				00712286	\$3,198.50	Gas & Electric Service
				00712287	\$93.19	Gas & Electric Service
				00712288	\$2,853.41	Gas & Electric Service
				00712289	\$395.96	Gas & Electric Service
				00712290	\$92.43	Gas & Electric Service
				00712291	\$87.04	Gas & Electric Service
				00712292	\$20,387.26	Gas & Electric Service
				00712293	\$970.76	Gas & Electric Service
				00712747	\$75.49	Gas & Electric Service
				00712749	\$394.80	Gas & Electric Service
				00712751	\$168.09	Gas & Electric Service
				00712754	\$107.05	Gas & Electric Service
				00712758	\$4,845.08	Gas & Electric Service
				00712760	\$898.58	Gas & Electric Service
				00712761	\$23.97	Gas & Electric Service
				00712767	\$1,963.92	Gas & Electric Service
				00712771	\$6,846.45	Gas & Electric Service
				00712775	\$94.92	Gas & Electric Service
				00712803	\$8,193.98	Gas & Electric Service
				00712805	\$10,462.22	Gas & Electric Service
				00712806	\$346.90	Gas & Electric Service
				00712807	\$10.11	Gas & Electric Service
				00712809	\$227.56	Gas & Electric Service
				00712810	\$2,663.50	Gas & Electric Service
				00712811	\$114.23	Gas & Electric Service
				00712813	\$242.80	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00712814	\$21.67	Gas & Electric Service
				00712817	\$8,478.02	Gas & Electric Service
				00712820	\$2,483.50	Gas & Electric Service
				00712821	\$84.28	Gas & Electric Service
				00712824	\$6,172.82	Gas & Electric Service
				00712826	\$67.26	Gas & Electric Service
				00712829	\$699.15	Gas & Electric Service
				00712832	\$15.78	Gas & Electric Service
				00712834	\$17.84	Gas & Electric Service
				00712835	\$1,054.76	Gas & Electric Service
				00712837	\$47.03	Gas & Electric Service
		11/19/2013	15887152	00713182	\$11.20	Gas & Electric Service
				00713184	\$150.69	Gas & Electric Service
				00713185	\$4,727.09	Gas & Electric Service
				00713186	\$1,590.47	Gas & Electric Service
				00713187	\$4,696.58	Gas & Electric Service
				00713188	\$109.66	Gas & Electric Service
				00713190	\$74.23	Gas & Electric Service
				00713192	\$22.47	Gas & Electric Service
				00713194	\$3,439.27	Gas & Electric Service
				00713196	\$418.14	Gas & Electric Service
				00713197	\$42.54	Gas & Electric Service
				00713198	\$905.86	Gas & Electric Service
				00713199	\$129.06	Gas & Electric Service
				00713200	\$89.75	Gas & Electric Service
				00713201	\$1,358.94	Gas & Electric Service
				00713202	\$3,007.17	Gas & Electric Service
				00713203	\$3,430.38	Gas & Electric Service
				00713204	\$15.60	Gas & Electric Service
				00713206	\$519.47	Gas & Electric Service
				00713207	\$107.01	Gas & Electric Service
				00713208	\$6,922.82	Gas & Electric Service
				00713209	\$1,027.87	Gas & Electric Service
				00713210	\$585.24	Gas & Electric Service
				00713211	\$24.50	Gas & Electric Service
				00713212	\$1,607.82	Gas & Electric Service
				00713213	\$6,713.18	Gas & Electric Service
				00713214	\$11,988.43	Gas & Electric Service
				00713215	\$4,302.45	Gas & Electric Service
				00713216	\$140.10	Gas & Electric Service
				00713217	\$6,592.49	Gas & Electric Service
				00713218	\$9,135.00	Gas & Electric Service
				00713219	\$1,209.06	Gas & Electric Service
				00713220	\$335.47	Gas & Electric Service
				00713221	\$3,643.42	Gas & Electric Service
		11/22/2013	15887504	00713529	\$5,639.24	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00713530	\$76.76	Gas & Electric Service
				00713531	\$77.55	Gas & Electric Service
				00713532	\$4,584.65	Gas & Electric Service
				00713533	\$67.71	Gas & Electric Service
				00713534	\$3,286.81	Gas & Electric Service
				00713535	\$33,396.22	Gas & Electric Service
				00713536	\$8,023.31	Gas & Electric Service
				00713538	\$941.11	Gas & Electric Service
				00713539	\$3,347.07	Gas & Electric Service
				00713540	\$2,585.83	Gas & Electric Service
				00713541	\$2,850.23	Gas & Electric Service
				00713542	\$15,392.63	Gas & Electric Service
				00713543	\$2,874.30	Gas & Electric Service
				00713544	\$164.36	Gas & Electric Service
				00713546	\$102.35	Gas & Electric Service
				00713547	\$10.10	Gas & Electric Service
				00713548	\$272.89	Gas & Electric Service
				00713549	\$799.13	Gas & Electric Service
				00713550	\$5,035.59	Gas & Electric Service
				00713551	\$383.74	Gas & Electric Service
				00713552	\$302.33	Gas & Electric Service
				00713553	\$176.78	Gas & Electric Service
				00713554	\$215.53	Gas & Electric Service
				00713555	\$3,732.17	Gas & Electric Service
				00713556	\$353.59	Gas & Electric Service
				00713557	\$3,738.70	Gas & Electric Service
				00713558	\$3,876.30	Gas & Electric Service
				00713561	\$8,133.67	Gas & Electric Service
				00713563	\$3,803.92	Gas & Electric Service
				00713564	\$108.78	Gas & Electric Service
				00713565	\$15.56	Gas & Electric Service
				00713566	\$49.78	Gas & Electric Service
				00713568	\$932.31	Gas & Electric Service
				00713569	\$4,554.58	Gas & Electric Service
				00713570	\$3,280.96	Gas & Electric Service
				00713571	\$7,295.38	Gas & Electric Service
				00713572	\$3,953.64	Gas & Electric Service
				00713573	\$1,001.19	Gas & Electric Service
				00713574	\$16,048.04	Gas & Electric Service
				00713575	\$7,247.25	Gas & Electric Service
				00713576	\$4,211.92	Gas & Electric Service
				00713577	\$4,341.58	Gas & Electric Service
				00713578	\$54.47	Gas & Electric Service
				00713579	\$836.29	Gas & Electric Service
				00713580	\$96.49	Gas & Electric Service
				00713581	\$7,351.89	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00713582	\$10.10	Gas & Electric Service
				00713788	\$59.10	Gas & Electric Service
				00713789	\$156.86	Gas & Electric Service
				00713790	\$98.32	Gas & Electric Service
				00713791	\$5,347.90	Gas & Electric Service
				00713792	\$52.27	Gas & Electric Service
				00713794	\$246.63	Gas & Electric Service
				00713795	\$80.35	Gas & Electric Service
				00713796	\$15.58	Gas & Electric Service
				00713797	\$10,273.75	Gas & Electric Service
				00713799	\$1,052.07	Gas & Electric Service
				00713800	\$1,682.34	Gas & Electric Service
				00713801	\$14.79	Gas & Electric Service
				00713803	\$4,107.06	Gas & Electric Service
				00713804	\$6,966.99	Gas & Electric Service
				00713805	\$96.76	Gas & Electric Service
				00713806	\$2,151.35	Gas & Electric Service
				00713807	\$4,195.65	Gas & Electric Service
				00713808	\$429.74	Gas & Electric Service
				00713809	\$174.03	Gas & Electric Service
				00713811	\$10.10	Gas & Electric Service
				00713812	\$42.11	Gas & Electric Service
				00713813	\$3,504.01	Gas & Electric Service
				00713815	\$439.42	Gas & Electric Service
				00713816	\$138.12	Gas & Electric Service
				00713817	\$589.29	Gas & Electric Service
				00713818	\$3,558.05	Gas & Electric Service
				00713823	\$3,384.86	Gas & Electric Service
				00713824	\$26.50	Gas & Electric Service
				00713825	\$7,691.27	Gas & Electric Service
				00713826	\$5,949.88	Gas & Electric Service
				00713827	\$1,211.08	Gas & Electric Service
				00713828	\$171.68	Gas & Electric Service
				00713829	\$266.13	Gas & Electric Service
				00713830	\$74.12	Gas & Electric Service
				00713831	\$6.13	Gas & Electric Service
				00713833	\$3,482.36	Gas & Electric Service
				00713834	\$9,963.87	Gas & Electric Service
				00713835	\$422.20	Gas & Electric Service
				00713845	\$32,734.90	Gas & Electric Service
		11/26/2013	15887835	00713906	\$2,775.73	Gas & Electric Service
				00713908	\$952.00	Gas & Electric Service
				00713910	\$503.51	Gas & Electric Service
				00713912	\$353.63	Gas & Electric Service
				00713913	\$606.96	Gas & Electric Service
				00713915	\$996.07	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00713916	\$543.26	Gas & Electric Service
				00713919	\$12.45	Gas & Electric Service
				00713921	\$10.84	Gas & Electric Service
				00713923	\$65.63	Gas & Electric Service
				00713924	\$262.45	Gas & Electric Service
				00714092	\$31.99	Gas & Electric Service
				00714093	\$14.79	Gas & Electric Service
				00714094	\$244.00	Gas & Electric Service
				00714098	\$97.69	Gas & Electric Service
				00714100	\$10.10	Gas & Electric Service
				00714102	\$10.11	Gas & Electric Service
				00714103	\$426.72	Gas & Electric Service
				00714105	\$88.28	Gas & Electric Service
				00714106	\$98.47	Gas & Electric Service
				00714108	\$4,265.74	Gas & Electric Service
				00714109	\$247.82	Gas & Electric Service
				00714110	\$96.11	Gas & Electric Service
				00714111	\$185.52	Gas & Electric Service
				00714112	\$5,931.61	Gas & Electric Service
				00714114	\$98.03	Gas & Electric Service
				00714115	\$85.17	Gas & Electric Service
				00714117	\$63.28	Gas & Electric Service
				00714119	\$30,383.51	Gas & Electric Service
				00714125	\$11,173.51	Gas & Electric Service
				00714130	\$169.62	Gas & Electric Service
				00714134	\$246.25	Gas & Electric Service
				00714137	\$5,452.10	Gas & Electric Service
				00714142	\$13.23	Gas & Electric Service
				00714151	\$113.34	Gas & Electric Service
				00714583	\$2,369.25	Gas & Electric Service
				00714584	\$131.50	Gas & Electric Service
				00714585	\$585.83	Gas & Electric Service
				00714586	\$8,868.91	Gas & Electric Service
				00714587	\$22.63	Gas & Electric Service
				00714588	\$2,230.07	Gas & Electric Service
				00714589	\$1,924.90	Gas & Electric Service
				00714590	\$100.96	Gas & Electric Service
				00714591	\$5,704.95	Gas & Electric Service
				00714592	\$717.42	Gas & Electric Service
				00714593	\$81.38	Gas & Electric Service
				00714594	\$544.87	Gas & Electric Service
				00714595	\$1,901.91	Gas & Electric Service
				00714596	\$97.99	Gas & Electric Service
				00714597	\$609.45	Gas & Electric Service
				00714598	\$14.03	Gas & Electric Service
				00714599	\$2,290.33	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00714600	\$97.20	Gas & Electric Service
				00714601	\$108.20	Gas & Electric Service
				00714602	\$554.66	Gas & Electric Service
				00714603	\$62.68	Gas & Electric Service
				00714604	\$171.82	Gas & Electric Service
				00714605	\$10.10	Gas & Electric Service
				00714606	\$58.75	Gas & Electric Service
				00714607	\$1,786.35	Gas & Electric Service
				00714608	\$20,038.01	Gas & Electric Service
				00714609	\$520.97	Gas & Electric Service
				00714610	\$2,447.66	Gas & Electric Service
				00714611	\$151.79	Gas & Electric Service
				00714612	\$734.29	Gas & Electric Service
				00714613	\$95.90	Gas & Electric Service
				00714614	\$11.57	Gas & Electric Service
Vendor Total					\$1,125,206.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011264	San Diego High School Asb (The Rock)	11/05/2013	15885940	00710267	\$4,345.40	Consultants <=\$25K
Vendor Total					\$4,345.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002255	San Diego Metropolitan Transit System	11/22/2013	15887554	00714279	\$2,160.00	Transit Bus Tokens & Passes
Vendor Total					\$2,160.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002230	San Diego Restaurant Supply	11/05/2013	00008262	00706445	\$9,281.52	Equipment Non Capitalized
				00706502	\$7,178.76	Equipment Non Capitalized
Vendor Total					\$16,460.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002235	San Diego Shade & Linoleum, Inc.	11/26/2013	15887737	00711593	\$648.00	Bldg Maintenance Supplies
Vendor Total					\$648.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University Foundation	11/26/2013	15887738	00714774	\$537.33	Rental of Facilities
Vendor Total					\$537.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002186	San Diego Technology Incubator	11/22/2013	15887480	00714039	\$3,400.00	Rental of Facilities

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,400.00	

0000002257	San Diego Unified School District					
		11/01/2013	15885812	00710066	\$125,000.00	Claims Settlement Payments
			15885813	00710067	\$20,000.00	Claims Settlement Payments
		11/05/2013	040273	00710863	\$24,621.73	Due To Stdnt Grps/Oth Agencies
			10015	00710862	\$23,301.08	Due To Stdnt Grps/Oth Agencies
			15886039	00710766	\$167,936.48	AP - Payroll Deductions
		11/12/2013	15886656	00711710	\$239,020.82	Workers' Comp Claims
				00711711	\$20,515.87	Workers' Comp Claims
		11/15/2013	001549	00712410	\$1,599,478.06	Due To Stdnt Grps/Oth Agencies
			15886946	00712718	\$621.93	Claims Settlement Payments
			15886947	00712681	\$612.00	Inservice supplies
			15886948	00712714	\$180,296.03	Workers' Comp Claims
		11/19/2013	00064725	00713034	\$4,364.81	Accounts Payable - Use Tax
		11/22/2013	15887579	00713922	\$213.40	Claims Settlement Payments
			15887580	00714030	\$12,474.60	Inservice supplies
			15887581	00713522	\$277,308.88	Workers' Comp Claims
			15887582	00711862	\$25,253.00	Supplies
		11/26/2013	15887929	00714920	\$320.00	Inservice supplies
				00714922	\$160.00	Inservice supplies
				00714923	\$160.00	Inservice supplies
				00714924	\$160.00	Inservice supplies
				00714925	\$160.00	Inservice supplies
				00714926	\$160.00	Inservice supplies
				00714927	\$160.00	Inservice supplies
				00714930	\$160.00	Inservice supplies
				00714931	\$160.00	Inservice supplies
				00714932	\$160.00	Inservice supplies
				00714933	\$160.00	Inservice supplies
				00714934	\$320.00	Inservice supplies
				00714935	\$160.00	Inservice supplies
				00714936	\$160.00	Inservice supplies
				00714938	\$160.00	Inservice supplies
				00714939	\$160.00	Inservice supplies
			15887930	00714961	\$169,486.48	AP - Payroll Deductions
		11/27/2013	15888015	00714784	\$63.04	AP - Payroll Deductions
			15888016	00714787	\$1,126.09	AP - Payroll Deductions
			15888017	00714789	\$214.68	AP - Payroll Deductions
			15888018	00714791	\$1,200.00	AP - Payroll Deductions
			15888019	00714793	\$7,309.78	AP - Payroll Deductions
			15888020	00714794	\$1,264.39	AP - Payroll Deductions
			15888021	00714796	\$7,050.00	AP - Payroll Deductions
			15888022	00714797	\$8,176.01	AP - Payroll Deductions
			15888023	00714799	\$4,644.00	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,924,433.16	
0000028517	Sarah McLean					
		11/01/2013	15885739	00709841	\$9.65	Student Transport Personal Car
		11/26/2013	15887739	00714894	\$212.30	Student Transport Personal Car
Vendor Total					\$221.95	
114946E	Sarah Munoz					
		11/15/2013	00064704	00712612	\$3.75	Contracted Svcs Less Than \$25K
Vendor Total					\$3.75	
0000019682	SASS/Mestmaker Insurance					
		11/27/2013	15888008	00714736	\$393.36	AP - Payroll Deductions
Vendor Total					\$393.36	
0000006850	Saturn Electric, Inc.					
		11/15/2013	15886859	00712812	\$25,069.00	Bldgs and Improvement of Bldgs
			15886860	00712818	\$25,313.00	Bldgs and Improvement of Bldgs
		11/26/2013	15887840	00714758	\$101,388.87	Equipment
Vendor Total					\$151,770.87	
0000006343	Say San Diego, Inc.					
		11/08/2013	15886392	00711175	\$13,830.12	Contracted Svcs > \$25K
				00711177	\$16,475.88	Contracted Svcs > \$25K
				00711178	\$13,183.36	Contracted Svcs > \$25K
				00711179	\$8,408.32	Contracted Svcs > \$25K
				00711180	\$17,932.74	Contracted Svcs > \$25K
				00711182	\$14,446.11	Contracted Svcs > \$25K
				00711183	\$6,609.67	Contracted Svcs > \$25K
				00711184	\$17,024.96	Contracted Svcs > \$25K
				00711262	\$18,547.51	Contracted Svcs > \$25K
				00711263	\$16,178.72	Contracted Svcs > \$25K
				00711264	\$14,040.08	Contracted Svcs > \$25K
				00711265	\$17,901.20	Contracted Svcs > \$25K
				00711266	\$12,555.43	Contracted Svcs > \$25K
				00711267	\$14,357.47	Contracted Svcs > \$25K
				00711269	\$14,419.26	Contracted Svcs > \$25K
				00711270	\$14,364.66	Contracted Svcs > \$25K
				00711272	\$13,310.72	Contracted Svcs > \$25K
				00711273	\$11,216.08	Contracted Svcs > \$25K
				00711275	\$18,435.68	Contracted Svcs > \$25K
				00711276	\$17,515.13	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00711278	\$9,925.06	Contracted Svcs > \$25K
				00711279	\$11,164.13	Contracted Svcs > \$25K
				00711281	\$12,498.88	Contracted Svcs > \$25K
				00711286	\$10,349.51	Contracted Svcs > \$25K
Vendor Total					\$334,690.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027491	ScaleMatrix					
		11/15/2013	00008365	00712878	\$10,950.00	Excess Insurance
Vendor Total					\$10,950.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002271	Scantron Corporation					
		11/12/2013	00008323	00708980	\$1,299.03	Supplies
Vendor Total					\$1,299.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002295	Scholastic Magazines					
		11/12/2013	00008324	00708978	\$547.42	Supplies
		11/19/2013	15887157	00709869	\$215.29	Supplies
				00711294	\$-210.38	Supplies
Vendor Total					\$552.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002287	Scholastic, Inc.					
		11/08/2013	00008296	00708979	\$89.23	Supplies
		11/15/2013	00008348	00712884	\$80.85	Supplies
			00008349	00710181	\$49.74	Supplies
		11/22/2013	00008402	00711165	\$162.10	Supplies
		11/26/2013	00008434	00711684	\$20.01	Supplies
Vendor Total					\$401.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002299	School Bus Parts Co					
		11/05/2013	15885941	00710261	\$1,374.88	Other Repair Supplies
		11/08/2013	15886333	00710846	\$530.03	Other Repair Supplies
		11/22/2013	15887481	00714338	\$18.16	Other Repair Supplies
Vendor Total					\$1,923.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011140	School Business Executives					
		11/22/2013	15887511	00713596	\$200.00	Travel Conference
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002302	School Health Supply Co					
		11/01/2013	00008237	00708026	\$357.56	Supplies
				00708027	\$132.59	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15885740	00707106	\$78.38	Supplies
		11/05/2013	00008264	00707639	\$162.21	Supplies
				00710262	\$235.05	Supplies
				00710263	\$520.73	Furniture <\$500
				00710264	\$27.34	Supplies
				00710265	\$318.94	Supplies
			15885942	00707109	\$80.51	Supplies
		11/08/2013	00008297	00708322	\$266.05	Supplies
				00710266	\$119.39	Supplies
		11/19/2013	15887158	00712882	\$15.69	Supplies
		11/22/2013	00008403	00711163	\$148.65	Supplies
				00711164	\$76.90	Supplies
		11/26/2013	00008435	00711670	\$129.91	Supplies
				00711675	\$102.43	Supplies
				00711679	\$81.66	Supplies
				00711847	\$23.26	Supplies
				00711848	\$40.28	Supplies
				00711849	\$34.56	Supplies
Vendor Total					\$2,952.09	

0000027092	School Improvement Network LLC					
		11/08/2013	15886334	00711565	\$6,495.00	Software License
Vendor Total					\$6,495.00	

000003846	School Nurse Supply, Inc.					
		11/01/2013	15885741	00707115	\$249.45	Supplies
				00707641	\$298.25	Supplies
		11/15/2013	15886806	00709852	\$28.37	Supplies
		11/26/2013	15887740	00712417	\$265.84	Supplies
				00712464	\$394.32	Supplies
Vendor Total					\$1,236.23	

000008494	School Outfitters					
		11/08/2013	15886335	00707126	\$364.59	Supplies
		11/15/2013	15886807	00712879	\$7,461.06	Equipment Non Capitalized
		11/26/2013	15887741	00710272	\$2,827.82	Furniture <\$500
Vendor Total					\$10,653.47	

000002306	School Services of California, Inc.					
		11/19/2013	15887177	00713233	\$175.00	Travel Conference
Vendor Total					\$175.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		11/01/2013	15885773	00707222	\$36.68	Supplies
				00709905	\$1,706.92	Supplies
		11/05/2013	15885988	00707133	\$142.37	Supplies
				00707134	\$47.40	Supplies
				00707143	\$317.17	Supplies
				00708325	\$40.39	Supplies
				00708984	\$171.93	Supplies
		11/08/2013	15886393	00708327	\$45.89	Supplies
				00708328	\$186.30	Custodial Supplies
		11/12/2013	15886634	00708326	\$119.99	Supplies
				00708329	\$14.95	Supplies
				00708330	\$19.27	Supplies
				00708331	\$6,753.94	Supplies
				00708982	\$19.98	Supplies
				00709112	\$637.20	Equipment Non Capitalized
				00709113	\$18.34	Supplies
				00709114	\$29.18	Supplies
				00709115	\$99.79	Supplies
				00709119	\$73.40	Supplies
				00709167	\$184.48	Supplies
				00709168	\$52.92	Supplies
				00709170	\$100.87	Supplies
		11/15/2013	15886861	00712187	\$54.87	Supplies
				00712880	\$24,872.01	Equipment Non Capitalized
				00712881	\$108.08	Self Ins Fire Loss Deductible
		11/19/2013	15887159	00709230	\$1,143.39	Supplies
				00709233	\$424.03	Supplies
				00709675	\$109.63	Supplies
				00709870	\$117.44	Supplies
				00709871	\$47.73	Supplies
				00709873	\$1,036.58	Supplies
				00709875	\$330.46	Supplies
				00709884	\$114.69	Supplies
				00709885	\$91.69	Supplies
				00709984	\$40.37	Supplies
				00709987	\$128.60	Supplies
				00709989	\$670.58	Supplies
				00710099	\$220.28	Supplies
		11/22/2013	15887512	00710363	\$275.39	Supplies
		11/26/2013	15887841	00710276	\$14.30	Supplies
				00711127	\$55.06	Supplies
				00711151	\$2,153.45	Furniture <\$500
				00711154	\$9.16	Supplies
				00711157	\$18.47	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00711158	\$106.68	Supplies
				00711665	\$249.57	Supplies
				00711666	\$36.29	Supplies
				00711667	\$401.56	Supplies
				00711668	\$47.23	Supplies
				00711843	\$11.92	Supplies
				00711844	\$41.94	Supplies
				00711845	\$8.25	Supplies
				00711846	\$18.32	Supplies
Vendor Total					\$43,777.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012625	Schwan's Food Service Inc					
		11/01/2013	00064618	00706492	\$19,029.60	Accounts Pay - Warehouse
		11/15/2013	00064705	00708287	\$19,029.60	Accounts Pay - Warehouse
Vendor Total					\$38,059.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006345	Scripps Ranch High School ASB					
		11/01/2013	15885742	00710182	\$1,725.00	Supplies
				00710218	\$1,125.00	Supplies
		11/22/2013	15887482	00713025	\$2,051.00	Supplies
				00713528	\$3,390.00	Supplies
Vendor Total					\$8,291.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026107	Scripps Ranch Pop Warner					
		11/08/2013	15886336	00710871	\$912.00	Contracted Svcs Less Than \$25K
Vendor Total					\$912.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028360	SD Crane Builders Inc					
		11/26/2013	15887838	00714303	\$133,921.50	Bldgs and Improvement of Bldgs
				00714795	\$159,971.41	Bldgs and Improvement of Bldgs
Vendor Total					\$293,892.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028458	SD Solar I, LLC					
		11/26/2013	15887834	00711857	\$3,852.38	Gas & Electric Service
				00711858	\$4,550.34	Gas & Electric Service
				00711859	\$2,483.29	Gas & Electric Service
				00711860	\$5,099.48	Gas & Electric Service
				00711861	\$3,907.03	Gas & Electric Service
				00711863	\$1,340.15	Gas & Electric Service
Vendor Total					\$21,232.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003978	Seams Exact					
		11/12/2013	15886594	00711832	\$2,005.80	Other Repair Supplies
		11/26/2013	15887742	00713930	\$1,972.30	Other Repair Supplies
				Vendor Total	\$3,978.10	
0000005215	Secure Skin Gloves, Inc.					
		11/08/2013	15886337	00710888	\$176.58	Other Repair Supplies
				00710889	\$338.58	Other Repair Supplies
				Vendor Total	\$515.16	
0000028659	Sedona Pacific Corp					
		11/26/2013	15887743	00711784	\$15,000.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$15,000.00	
0000002325	Sehi-Procomp Computer Products					
		11/05/2013	00008265	00707230	\$1,237.68	Supplies
				00707250	\$918.24	Supplies
		11/15/2013	00008350	00708333	\$2,395.43	Supplies
		11/22/2013	00008404	00709867	\$350.44	Supplies
		11/26/2013	00008436	00711159	\$412.56	Furniture <\$500
				00711606	\$139.28	Supplies
				00711658	\$180.36	Supplies
				00711660	\$152.84	Supplies
				00711683	\$61.71	Supplies
				Vendor Total	\$5,848.54	
0000006346	Serra Jr/Sr High School ASB					
		11/12/2013	15886595	00711779	\$4,747.68	Consultants <=\$25K
				00711782	\$1,004.00	Consultants <=\$25K
				Vendor Total	\$5,751.68	
0000003526	Sharp Electronics Corp.					
		11/08/2013	15886394	00711607	\$41,838.49	Lease of Printer/Duplicator
				Vendor Total	\$41,838.49	
0000006347	Sharp Rees-Stealy Medical Grp					
		11/08/2013	15886395	00711300	\$52.50	Contracted Svcs Less Than \$25K
				00711301	\$52.50	Contracted Svcs Less Than \$25K
				00711302	\$52.50	Contracted Svcs Less Than \$25K
				00711304	\$52.50	Contracted Svcs Less Than \$25K
				00711305	\$52.50	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008778	Sheraton New Orleans Hotel					
		11/26/2013	15887880	00714913	\$446.31	Travel Conference
Vendor Total					\$446.31	
0000027914	Sherona Su'a					
		11/12/2013	15886596	00711852	\$171.00	Consultants <=\$25K
Vendor Total					\$171.00	
0000002343	Sherwin-Williams Company					
		11/05/2013	15885943	00707642	\$655.94	Inventory - PPO
		11/19/2013	15887115	00702982	\$149.04	Inventory - PPO
Vendor Total					\$804.98	
0000002344	Shiffler Equipment Sales					
		11/26/2013	15887744	00711603	\$452.52	Custodial Supplies
				00711659	\$120.08	Custodial Supplies
Vendor Total					\$572.60	
113879E	Shon Hayes					
		11/15/2013	15886874	00712433	\$7,023.37	Bus Driver
Vendor Total					\$7,023.37	
0000027953	Sid Tool Co Inc					
		11/08/2013	15886338	00711588	\$899.42	Inventory - PPO
Vendor Total					\$899.42	
0000023719	SIGMAnet, Inc					
		11/05/2013	15885937	00707252	\$793.80	Furniture <\$500
Vendor Total					\$793.80	
0000029156	Silicon Valley Mathematics Initiative					
		11/26/2013	15887746	00712876	\$4,290.24	Contracted Svcs > \$25K
				00712877	\$4,275.93	Contracted Svcs > \$25K
Vendor Total					\$8,566.17	
0000023272	silkflowers.com					
		11/01/2013	15885801	00710070	\$639.40	Supplies
Vendor Total					\$639.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009429	Sillman Wright Architects					
		11/26/2013	15887747	00714721	\$14,878.75	Bldg Plans/Architect Fees
Vendor Total					\$14,878.75	
0000009252	Simplex Grinnell					
		11/05/2013	00008273	00707643	\$10,508.82	Equipment Non Capitalized
				00710259	\$506.57	Bldg Maintenance Supplies
		11/26/2013	00008451	00713013	\$511.58	Equipment Non Capitalized
				00713832	\$3,711.96	Contracted Svcs Less Than \$25K
Vendor Total					\$15,238.93	
0000004140	Skillpath Seminars					
		11/26/2013	15887856	00714430	\$99.00	Travel Conference
Vendor Total					\$99.00	
0000016476	Skyriver Communications					
		11/08/2013	15886339	00711511	\$249.00	Telephone Data com Lines
		11/22/2013	15887483	00713936	\$249.00	Telephone Data com Lines
		11/26/2013	15887748	00711864	\$249.00	Telephone Data com Lines
Vendor Total					\$747.00	
0000006420	Sloan Electric Company					
		11/19/2013	15887116	00710366	\$1,052.00	Contracted Svcs Less Than \$25K
		11/26/2013	15887749	00711594	\$102.74	Bldg Maintenance Supplies
Vendor Total					\$1,154.74	
0000027780	SME Solutions LLC					
		11/01/2013	15885738	00710055	\$308.70	Contracted Svcs > \$25K
		11/08/2013	15886329	00711596	\$216.85	Contracted Svcs > \$25K
Vendor Total					\$525.55	
0000002380	Snap On Tools Corporation					
		11/26/2013	15887750	00714883	\$32.40	Supplies
				00714884	\$756.36	Equipment Non Capitalized
Vendor Total					\$788.76	
0000011527	So-Cal Dominoid's					
		11/12/2013	00064654	00712006	\$38,398.15	Food services
Vendor Total					\$38,398.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023932	Social Thinking Publishing, Inc.					
		11/05/2013	15885944	00710268	\$226.50	Supplies
		11/12/2013	15886632	00708025	\$128.24	Supplies
Vendor Total					\$354.74	
0000006355	Soltek Pacific					
		11/01/2013	15885774	00710220	\$191,578.90	Bldgs and Improvement of Bldgs
		11/08/2013	15886396	00711605	\$352,592.57	Bldgs and Improvement of Bldgs
		11/15/2013	15886862	00712808	\$563,188.50	Bldgs and Improvement of Bldgs
		11/22/2013	15887514	00714090	\$28,676.11	Bldgs and Improvement of Bldgs
		11/26/2013	15887842	00714785	\$276,072.85	Bldgs and Improvement of Bldgs
Vendor Total					\$1,412,108.93	
0000002389	Sopris West, Inc.					
		11/26/2013	00008437	00711363	\$4,717.64	Supplies
Vendor Total					\$4,717.64	
0000002395	Southern California Air					
		11/05/2013	15885946	00710372	\$36.10	Bldg Maintenance Supplies
				00710373	\$60.07	Bldg Maintenance Supplies
				00710375	\$-60.07	Bldg Maintenance Supplies
		11/26/2013	15887751	00711287	\$35.78	Bldg Maintenance Supplies
Vendor Total					\$71.88	
0000012761	Southern California Kindergarten					
		11/01/2013	15885775	00710064	\$290.00	Travel Conference
Vendor Total					\$290.00	
0000027455	Southern California Shredding Inc					
		11/26/2013	15887752	00713903	\$146.38	Rubbish Disposal
				00713904	\$7.95	Rubbish Disposal
				00713905	\$287.58	Rubbish Disposal
				00713907	\$4.25	Rubbish Disposal
				00713909	\$1.00	Rubbish Disposal
				00713911	\$10.88	Rubbish Disposal
Vendor Total					\$458.04	
0000006357	Southern California Soil & Testing					
		11/08/2013	15886340	00706872	\$4,039.50	Bldgs and Improvement of Bldgs
				00710866	\$896.50	Bldgs and Improvement of Bldgs
				00710867	\$1,168.00	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00710868	\$3,538.50	Bldgs and Improvement of Bldgs
				00710869	\$7,074.25	Bldgs and Improvement of Bldgs
		11/22/2013	15887484	00713899	\$350.00	Bldgs and Improvement of Bldgs
				00713901	\$352.00	Construction Testing
		11/26/2013	15887753	00714779	\$846.00	Bldgs and Improvement of Bldgs
				00714783	\$5,055.00	Construction Testing
			15887869	00714781	\$823.50	Bldgs and Improvement of Bldgs
Vendor Total					\$24,143.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010176	Southern Computer Repair					
		11/01/2013	15885778	00706596	\$99.00	Supplies
				00706599	\$836.00	Supplies
		11/05/2013	15885991	00706595	\$16.00	Supplies
Vendor Total					\$951.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006851	Southland Electric, Inc.					
		11/12/2013	15886635	00711840	\$95,005.86	Bldgs and Improvement of Bldgs
		11/15/2013	15886863	00712604	\$12,737.76	Capital Constructed Svcs/Other
		11/26/2013	15887843	00714297	\$51,561.38	Equipment
Vendor Total					\$159,305.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002400	Southland Envelope Co, Inc.					
		11/19/2013	00008376	00709101	\$703.72	Outside Printing/Pmt Supplies
Vendor Total					\$703.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014688	Southland Technology					
		11/01/2013	15885743	00710096	\$798.20	Equipment Non Capitalized
Vendor Total					\$798.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002404	Southwest Binding and Laminating					
		11/19/2013	15887117	00711290	\$134.13	Outside Printing/Pmt Supplies
Vendor Total					\$134.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008015	Spanky's Portable Services, Inc					
		11/22/2013	00008413	00713677	\$327.56	Contracted Svcs Less Than \$25K
				00713690	\$327.56	Contracted Svcs Less Than \$25K
				00713890	\$327.56	Contracted Svcs Less Than \$25K
Vendor Total					\$982.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004154	Spinitar					
		11/26/2013	00008444	00711573	\$886.08	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$886.08	
0000004912	Sport Supply Group Inc					
		11/26/2013	15887754	00714850	\$5,873.73	Equipment Non Capitalized
Vendor Total					\$5,873.73	
0000028590	Springs Unlimited Inc					
		11/26/2013	15887755	00714560	\$2,615.15	Contracted Vehicle Repair
Vendor Total					\$2,615.15	
0000004117	Sprint PCS					
		11/01/2013	00008242	00709149	\$2.04	Telephone Service Cell Phones
				00709150	\$0.90	Telephone Service Cell Phones
				00709151	\$0.19	Telephone Service Cell Phones
				00709152	\$2.90	Telephone Service Cell Phones
		11/05/2013	00008270	00710722	\$1,965.77	Other Communications
		11/22/2013	00008408	00714020	\$5.37	Telephone Service Cell Phones
				00714353	\$1,965.77	Other Communications
Vendor Total					\$3,942.94	
0000029199	Stacy Macoubry					
		11/15/2013	15886917	00712018	\$48.00	Supplies
Vendor Total					\$48.00	
0000002430	Standard Electronics					
		11/05/2013	15885986	00708011	\$49.68	Bldg Maintenance Supplies
				00708012	\$531.24	Equipment Non Capitalized
				00708013	\$531.24	Equipment Non Capitalized
Vendor Total					\$1,112.16	
0000000009	Standard Insurance Company					
		11/27/2013	15888024	00714724	\$136,516.49	AP - Payroll Deductions
Vendor Total					\$136,516.49	
0000000430	Stanley Security Solutions/Best Acces					
		11/15/2013	15886836	00640789	\$341.83	Bldg Maintenance Supplies
Vendor Total					\$341.83	
0000029163	Stars Baseball					
		11/01/2013	15885744	00709172	\$256.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$256.00	
0000002447	State Educational Agency					
		11/22/2013	00064734	00713878	\$5,031.20	Accounts Pay - Warehouse
Vendor Total					\$5,031.20	
0000000001	State of CA Franchise Tax Board					
		11/15/2013	15886951	00712402	\$280.00	Contracted Svcs Less Than \$25K
				00712778	\$203.00	Contracted Svcs Less Than \$25K
Vendor Total					\$483.00	
0000029219	Stephen M. Narvaez					
		11/15/2013	00064706	00712601	\$76.00	Contracted Svcs Less Than \$25K
Vendor Total					\$76.00	
0000006355	Sterling Savings Bank dba Argent Bank					
		11/15/2013	15886864	00709111	\$51,623.45	Bldgs and Improvement of Bldgs
				00712808	\$29,641.50	Bldgs and Improvement of Bldgs
		11/26/2013	15887844	00707102	\$12,652.80	Bldgs and Improvement of Bldgs
				00710220	\$10,083.10	Bldgs and Improvement of Bldgs
				00714785	\$14,530.15	Bldgs and Improvement of Bldgs
Vendor Total					\$118,531.00	
0000007566	Straight Line General					
		11/05/2013	15885989	00691410	\$7,000.00	Self Ins Fire Loss Deductible
		11/22/2013	15887515	00714059	\$183,406.38	Bldgs and Improvement of Bldgs
			15887516	00696321	\$4,235.00	Bldgs and Improvement of Bldgs
				00714310	\$1,597.00	Bldgs and Improvement of Bldgs
		11/26/2013	15887845	00714767	\$235,040.45	Bldgs and Improvement of Bldgs
Vendor Total					\$431,278.83	
0000022968	Studica Inc					
		11/26/2013	15887756	00712933	\$3,505.50	Software License
Vendor Total					\$3,505.50	
0000026096	Suffolk Roel Inc					
		11/26/2013	15887846	00714792	\$91,942.23	Bldgs and Improvement of Bldgs
			15887847	00714790	\$610,425.16	Bldgs and Improvement of Bldgs
Vendor Total					\$702,367.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029221	Sultan Arrayyes					
		11/15/2013	00064707	00712600	\$18.00	Contracted Svcs Less Than \$25K
Vendor Total					\$18.00	
0000028704	Sun Badge Co					
		11/15/2013	15886808	00712615	\$3,886.28	Supplies
		11/22/2013	15887485	00712616	\$192.56	Supplies
Vendor Total					\$4,078.84	
0000019518	Sunbelt Controls Inc.					
		11/15/2013	15886865	00712759	\$314.46	Inventory - PPO
				00712773	\$334.13	Inventory - PPO
		11/22/2013	15887542	00714295	\$1,790.00	Travel Conference
Vendor Total					\$2,438.59	
0000002467	Sundance Publishing LLC					
		11/15/2013	15886810	00708997	\$125.73	Supplies
Vendor Total					\$125.73	
0000002477	Superintendent Of Schools					
		11/01/2013	15885790	00710255	\$50.00	Travel Conference
			15885794	00709166	\$50.00	Travel Conference
		11/05/2013	15885947	00709891	\$50.00	Travel Conference
			15885995	00709851	\$50.00	Travel Conference
		11/08/2013	15886435	00710723	\$20.00	Travel Conference
			15886449	00711119	\$50.00	Travel Conference
		11/15/2013	15886811	00711991	\$40.00	Travel Conference
			15886866	00712885	\$175.00	Travel Conference
			15886915	00712966	\$30.00	Travel Conference
		11/19/2013	15887119	00713120	\$50.00	Travel Conference
			15887153	00712938	\$50.00	Travel Conference
			15887160	00712725	\$50.00	Travel Conference
			15887189	00713224	\$90.00	Travel Conference
		11/22/2013	15887555	00713861	\$100.00	Travel Conference
			15887564	00714005	\$100.00	Travel Conference
			15887575	00713980	\$100.00	Travel Conference
		11/26/2013	15887758	00714746	\$25.00	Travel Conference
			15887884	00713230	\$25.00	Travel Conference
			15887885	00713745	\$100.00	Travel Conference
		11/27/2013	15887946	00715009	\$289.00	Travel Conference
			15887949	00714950	\$30.00	Travel Conference

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,524.00	
0000002481	Superior Ready Mix Concrete Lp					
		11/08/2013	15886342	00710368	\$1,826.16	Inventory - PPO
		11/12/2013	15886597	00711030	\$2,963.77	Inventory - PPO
		11/22/2013	15887486	00712610	\$11,965.30	Inventory - PPO
Vendor Total					\$16,755.23	
0000027022	Susan Schmidt					
		11/15/2013	001541	00712414	\$89.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$89.70	
0000029266	Suzanne Kasischke-Millar					
		11/19/2013	001552	00713226	\$420.55	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$420.55	
0000006365	SWRCB					
		11/15/2013	15886856	00712968	\$52,352.00	Bldg Plans/Other Costs
			15886857	00712969	\$613.00	Bldg Plans/Other Costs
			15886858	00712970	\$766.00	Bldg Plans/Other Costs
		11/22/2013	15887509	00714096	\$563.00	Capital Constructed Svcs/Other
Vendor Total					\$54,294.00	
0000029224	Sylvia Butcher					
		11/15/2013	00064708	00712599	\$41.25	Contracted Svcs Less Than \$25K
Vendor Total					\$41.25	
0000004750	Sysco San Diego					
		11/05/2013	00064634	00706787	\$1,215.30	Food services
		11/08/2013	00064640	00706790	\$18.54	Food services
			00064642	00705055	\$2,742.00	Accounts Pay - Warehouse
				00705058	\$3,931.02	Accounts Pay - Warehouse
				00708113	\$2,144.53	Food services
				00708231	\$117.30	Food services
				00709940	\$418.61	Food Svcs Supplies/Cafe Acct
				00710472	\$1,980.98	Food services
				00710473	\$332.10	Food services
				00710476	\$103.15	Food services
				00710477	\$1,767.70	Food services
				00711507	\$928,710.09	Food services
		11/12/2013	00064647	00711778	\$456.94	Food Svcs Supplies/Cafe Acct

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00711780	\$2,056.50	Accounts Pay - Warehouse
				00711781	\$2,742.00	Accounts Pay - Warehouse
				00711783	\$2,056.50	Accounts Pay - Warehouse
				00711785	\$2,617.26	Accounts Pay - Warehouse
		11/15/2013	00064709	00711821	\$3,965.14	Accounts Pay - Warehouse
				00711828	\$3,987.41	Accounts Pay - Warehouse
		11/22/2013	00064733	00708687	\$52.00	Food services
Vendor Total					\$961,415.07	
0000005147	Talx Corporation					
		11/08/2013	15886343	00710139	\$496.00	Contracted Svcs Less Than \$25K
Vendor Total					\$496.00	
0000025816	Tama L Dumlao					
		11/26/2013	15887759	00712440	\$575.00	Consultants <=\$25K
Vendor Total					\$575.00	
0000002496	Target Specialty Products					
		11/12/2013	15886598	00707770	\$334.36	Bldg Maintenance Supplies
Vendor Total					\$334.36	
0000015544	Teacher Created Materials					
		11/26/2013	15887760	00712004	\$106.13	Supplies
Vendor Total					\$106.13	
0000029063	Teaching Strategies LLC					
		11/08/2013	15886344	00708605	\$11,712.05	Supplies
Vendor Total					\$11,712.05	
0000019350	TechDepot					
		11/08/2013	15886345	00709457	\$73.40	Supplies
Vendor Total					\$73.40	
0000029261	Teresa Medina					
		11/19/2013	15887178	00713100	\$375.00	Contracted Svcs Less Than \$25K
Vendor Total					\$375.00	
0000006223	Testing Engineers-Vertical V					
		11/08/2013	15886346	00711562	\$33,744.25	Bldgs and Improvement of Bldgs
		11/22/2013	15887487	00713671	\$300.00	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/26/2013	15887761	00714773	\$350.00	Self Ins Fire Loss Deductible
				00714775	\$7,518.75	Bldgs and Improvement of Bldgs
				00714777	\$350.00	Bldgs and Improvement of Bldgs
Vendor Total					\$42,263.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029227	Thanh Bui					
		11/15/2013	00064710	00712598	\$86.25	Contracted Svcs Less Than \$25K
Vendor Total					\$86.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000454	The Booksource					
		11/01/2013	15885753	00706290	\$113.10	Supplies
Vendor Total					\$113.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026065	The Boston Park Plaza Hotel and Towers					
		11/05/2013	15885972	00710487	\$1,020.88	Travel Conference
Vendor Total					\$1,020.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005803	The Cawley Company					
		11/01/2013	00064619	00706369	\$502.76	Food Svcs Supplies/Cafe Acct
Vendor Total					\$502.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018542	The Children's Initiative					
		11/19/2013	15887154	00713112	\$7,300.00	Consultant >\$25K
Vendor Total					\$7,300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025442	The Citizen Hotel					
		11/08/2013	15886372	00711685	\$310.80	Travel Conference
		11/15/2013	15886837	00712846	\$310.00	Travel Conference
Vendor Total					\$620.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029170	The Estate of Viola Felley					
		11/06/2013	001536	00710461	\$137.14	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$137.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014070	The Hartford					
		11/08/2013	15886464	00711515	\$117,322.24	AP-Payroll Deduction Employer
		11/27/2013	15888027	00714803	\$57,740.90	AP - Payroll Deductions
Vendor Total					\$175,063.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012934	The Hartford Insurance Company					
		11/26/2013	15887762	00714756	\$2,827.00	General Liability Ins
Vendor Total					\$2,827.00	
0000002259	The San Diego Voice & Viewpoint					
		11/08/2013	15886347	00711031	\$618.75	Capital Fees/Other
Vendor Total					\$618.75	
0000016374	The Silver Cloud Inn					
		11/19/2013	15887155	00713176	\$447.36	Travel Conference
		11/22/2013	15887523	00714047	\$447.36	Travel Conference
Vendor Total					\$894.72	
0000018651	The Soco Group, Inc					
		11/01/2013	15885745	00710045	\$348.55	Gasoline & Oil
		11/05/2013	15885948	00709865	\$27,315.56	Accounts Pay - Warehouse
				00710050	\$24,425.01	Accounts Pay - Warehouse
				00710052	\$24,408.54	Accounts Pay - Warehouse
		11/12/2013	15886599	00711602	\$23,718.46	Accounts Pay - Warehouse
				00711831	\$10,332.40	Gasoline & Oil
				00711833	\$23,436.98	Accounts Pay - Warehouse
				00711837	\$24,115.53	Accounts Pay - Warehouse
		11/19/2013	15887120	00711834	\$23,219.51	Accounts Pay - Warehouse
				00711835	\$23,546.33	Accounts Pay - Warehouse
				00711836	\$22,892.71	Accounts Pay - Warehouse
				00711838	\$26,939.39	Accounts Pay - Warehouse
		11/22/2013	15887488	00713583	\$7,171.76	Gasoline & Oil
				00714025	\$348.55	Gasoline & Oil
				00714028	\$307.70	Gasoline & Oil
		11/26/2013	15887763	00713017	\$22,908.72	Accounts Pay - Warehouse
				00713018	\$22,953.13	Accounts Pay - Warehouse
				00713925	\$26,812.23	Accounts Pay - Warehouse
				00713926	\$23,708.87	Accounts Pay - Warehouse
				00713927	\$23,718.44	Accounts Pay - Warehouse
				00713928	\$23,582.15	Accounts Pay - Warehouse
Vendor Total					\$406,210.52	
0000027767	Theresa Hickey Lane					
		11/08/2013	15886348	00711522	\$756.00	Contracted Student Srvce<=25K
Vendor Total					\$756.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017341	Thinking Maps Inc					
		11/08/2013	15886349	00709663	\$1,431.00	Supplies
Vendor Total					\$1,431.00	
0000027288	Thomas Hallauer					
		11/15/2013	001542	00712431	\$89.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$89.70	
0000026603	Thomas Isaak					
		11/15/2013	15886812	00707346	\$480.00	Consultants <=\$25K
				00712764	\$460.00	Consultants <=\$25K
Vendor Total					\$940.00	
0000029035	Thomas J Camacho Or Maria Fe Camacho					
		11/26/2013	15887836	00714453	\$143.19	Student Transport Personal Car
Vendor Total					\$143.19	
0000027412	Time and Alarm Systems					
		11/26/2013	15887764	00712229	\$579.56	Equipment Non Capitalized
				00712230	\$1,839.28	Equipment Non Capitalized
Vendor Total					\$2,418.84	
0000003043	Time For Kids					
		11/15/2013	00008354	00712231	\$472.94	Supplies
				00712232	\$145.86	Supplies
		11/19/2013	00008381	00713089	\$2,889.48	Supplies
				00713091	\$778.60	Supplies
Vendor Total					\$4,286.88	
0000003182	TMP Services, Inc.					
		11/08/2013	00008302	00706490	\$2,516.40	Equipment Non Capitalized
				00711131	\$46,284.48	Buildings/Improvement To
Vendor Total					\$48,800.88	
0000028744	Todd Thomas Tourville					
		11/05/2013	15885950	00710746	\$600.00	SpecEd Tuition NonPubSchl>\$25K
Vendor Total					\$600.00	
0000025443	Tom Duffy Company					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/26/2013	15887813	00711502	\$303.61	Bldg Maintenance Supplies
Vendor Total					\$303.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008973	Tony Roberts Company					
		11/22/2013	00064735	00713822	\$2,788.30	Accounts Pay - Warehouse
Vendor Total					\$2,788.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002544	Tool Depot #3					
		11/05/2013	15885951	00707071	\$30.41	Bldg Maintenance Supplies
		11/08/2013	15886350	00707225	\$46.04	Contracted Svcs Less Than \$25K
		11/15/2013	15886813	00709402	\$56.48	Bldg Maintenance Supplies
		11/22/2013	15887489	00711408	\$10.52	Bldg Maintenance Supplies
		11/26/2013	15887765	00711405	\$26.55	Contracted Svcs Less Than \$25K
				00711407	\$38.71	Contracted Svcs Less Than \$25K
Vendor Total					\$208.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002549	Toys For Special Children, Inc.					
		11/19/2013	15887121	00712251	\$642.80	Supplies
Vendor Total					\$642.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026334	Traffic Safety Materials LLC					
		11/15/2013	00008363	00708558	\$80.73	Bldg Maintenance Supplies
				00710166	\$1,185.57	Inventory - PPO
		11/26/2013	00008454	00711415	\$161.46	Bldg Maintenance Supplies
				00714549	\$348.95	Inventory - PPO
Vendor Total					\$1,776.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002557	Trane					
		11/19/2013	15887122	00709458	\$485.81	Bldg Maintenance Supplies
Vendor Total					\$485.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002805	Trench Plate Rental Co					
		11/08/2013	15886351	00708588	\$517.35	Contracted Svcs Less Than \$25K
Vendor Total					\$517.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006381	Trident Technologies					
		11/12/2013	15886600	00711442	\$4,860.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,860.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025216	Triton Structural Concrete					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/15/2013	15886906	00590236	\$54,100.00	Bldgs and Improvement of Bldgs
		11/26/2013	15887870	00713793	\$245,157.95	Bldgs and Improvement of Bldgs
				00713802	\$1,052,560.10	Bldgs and Improvement of Bldgs
Vendor Total					\$1,351,818.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029137	Trojan Worldwide Inc					
		11/19/2013	15887123	00713092	\$378.95	Inventory - PPO
Vendor Total					\$378.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028259	Truitt Family Foods Inc					
		11/05/2013	00064635	00706474	\$28,779.00	Accounts Pay - Warehouse
Vendor Total					\$28,779.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008223	Tucker Sadler Architects					
		11/05/2013	15885952	00710271	\$10,290.10	Bldg Plans/Architect Fees
Vendor Total					\$10,290.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023217	Tumbleweed Press Inc					
		11/15/2013	15886907	00712014	\$319.20	Software License
Vendor Total					\$319.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018101	Turf Maker					
		11/26/2013	15887767	00710165	\$625.86	Bldg Maintenance Supplies
				00710650	\$352.62	Bldg Maintenance Supplies
				00710651	\$727.06	Bldg Maintenance Supplies
				00711411	\$266.22	Bldg Maintenance Supplies
Vendor Total					\$1,971.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006073	Turpin & Rattan Engineering, Inc.					
		11/01/2013	15885746	00710164	\$12,625.00	Bldgs and Improvement of Bldgs
Vendor Total					\$12,625.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002591	UC Regents					
		11/15/2013	15886918	00712020	\$30.00	Travel Conference
			15886942	00712675	\$30.00	Travel Conference
		11/26/2013	15887768	00714839	\$1,250.00	Contracted Health Svcs>\$25K
				00714841	\$8,925.00	Contracted Health Svcs>\$25K
Vendor Total					\$10,235.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016776	UniFirst Corp					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/26/2013	15887770	00714970	\$95.19	Contracted Svcs Less Than \$25K
Vendor Total					\$95.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022665	Uniform & Accessories Warehouse					
		11/26/2013	15887771	00714853	\$64.27	Supplies
Vendor Total					\$64.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002908	Union Of Pan Asian Communities					
		11/05/2013	15885953	00710502	\$15,789.91	Contracted Svcs > \$25K
Vendor Total					\$15,789.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002600	Union-Tribune Publishing Co					
		11/22/2013	15887490	00706276	\$605.20	Capital Fees/Other
Vendor Total					\$605.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002617	Unisource					
		11/05/2013	15885954	00705423	\$1,304.42	Outside Printing/Pmt Supplies
				00708168	\$1,148.93	Outside Printing/Pmt Supplies
				00709435	\$1,715.21	Outside Printing/Pmt Supplies
				00710470	\$846.49	Outside Printing/Pmt Supplies
Vendor Total					\$5,015.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002605	United Fastener Co					
		11/05/2013	15885955	00707517	\$14.04	Bldg Maintenance Supplies
				00707519	\$1,011.20	Inventory - PPO
				00708165	\$12.96	Bldg Maintenance Supplies
		11/08/2013	15886352	00707520	\$881.88	Inventory - PPO
				00707524	\$22.14	Bldg Maintenance Supplies
				00708163	\$888.00	Inventory - PPO
		11/12/2013	15886602	00707522	\$62.87	Inventory - PPO
		11/15/2013	15886815	00710498	\$520.94	Inventory - PPO
				00710499	\$750.85	Inventory - PPO
				00712967	\$783.44	Inventory - PPO
				00712971	\$395.28	Inventory - PPO
		11/26/2013	15887772	00714167	\$16.06	Bldg Maintenance Supplies
				00714169	\$17.77	Bldg Maintenance Supplies
				00714170	\$27.00	Bldg Maintenance Supplies
Vendor Total					\$5,404.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002620	United Parcel Service					
		11/08/2013	15886353	00708160	\$57.25	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/15/2013	15886816	00709443	\$75.00	Contracted Svcs Less Than \$25K
		11/22/2013	15887491	00710500	\$70.09	Contracted Svcs Less Than \$25K
		11/26/2013	15887773	00714836	\$47.03	Contracted Svcs Less Than \$25K
Vendor Total					\$249.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003128	United Refrigeration, Inc.					
		11/05/2013	15886000	00706263	\$213.97	Bldg Maintenance Supplies
				00706955	\$99.69	Bldg Maintenance Supplies
				00707509	\$596.83	Equipment Non Capitalized
				00707510	\$2,305.42	Equipment Non Capitalized
				00707511	\$266.37	Bldg Maintenance Supplies
				00707512	\$39.04	Bldg Maintenance Supplies
				00707513	\$81.84	Bldg Maintenance Supplies
				00708152	\$723.00	Bldg Maintenance Supplies
				00708153	\$1,922.85	Equipment Non Capitalized
				00708155	\$61.87	Bldg Maintenance Supplies
				00708158	\$54.37	Bldg Maintenance Supplies
				00708438	\$43.75	Bldg Maintenance Supplies
				00708439	\$140.61	Bldg Maintenance Supplies
				00709445	\$328.17	Bldg Maintenance Supplies
				00709446	\$712.06	Inventory - PPO
				00709447	\$39.61	Inventory - PPO
				00709448	\$54.94	Bldg Maintenance Supplies
				00709450	\$77.69	Bldg Maintenance Supplies
				00709451	\$75.88	Bldg Maintenance Supplies
				00710074	\$296.05	Bldg Maintenance Supplies
				00710076	\$116.50	Bldg Maintenance Supplies
				00710077	\$21.38	Bldg Maintenance Supplies
				00710079	\$382.46	Bldg Maintenance Supplies
				00710493	\$1,661.13	Equipment Non Capitalized
		11/08/2013	15886413	00709452	\$3,585.60	Equipment Non Capitalized
				00710075	\$-171.67	Bldg Maintenance Supplies
				00710494	\$138.07	Bldg Maintenance Supplies
				00710495	\$141.99	Bldg Maintenance Supplies
				00711470	\$283.16	Bldg Maintenance Supplies
				00711472	\$251.67	Bldg Maintenance Supplies
				00711474	\$61.81	Bldg Maintenance Supplies
				00711476	\$30.90	Bldg Maintenance Supplies
				00711481	\$20.51	Bldg Maintenance Supplies
				00711483	\$56.92	Bldg Maintenance Supplies
				00711484	\$268.66	Bldg Maintenance Supplies
				00711486	\$48.83	Bldg Maintenance Supplies
				00711487	\$513.42	Bldg Maintenance Supplies
				00711489	\$438.37	Bldg Maintenance Supplies
				00711490	\$75.81	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00711491	\$100.61	Bldg Maintenance Supplies
				00711492	\$44.12	Bldg Maintenance Supplies
				00711493	\$82.23	Bldg Maintenance Supplies
				00711495	\$127.33	Bldg Maintenance Supplies
				00711496	\$347.50	Bldg Maintenance Supplies
				00711497	\$238.17	Bldg Maintenance Supplies
				00711499	\$208.09	Bldg Maintenance Supplies
				00711500	\$229.89	Bldg Maintenance Supplies
				00711501	\$41.16	Bldg Maintenance Supplies
				00711512	\$241.11	Bldg Maintenance Supplies
				00711513	\$180.69	Bldg Maintenance Supplies
Vendor Total					\$17,900.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002596	United Rentals					
		11/08/2013	15886354	00711669	\$122.63	Bldg Maintenance Supplies
				00711671	\$187.43	Bldg Maintenance Supplies
				00711672	\$167.99	Bldg Maintenance Supplies
				00711673	\$226.58	Bldg Maintenance Supplies
				00711674	\$167.99	Bldg Maintenance Supplies
				00711676	\$124.79	Bldg Maintenance Supplies
				00711677	\$187.43	Bldg Maintenance Supplies
				00711678	\$141.48	Bldg Maintenance Supplies
				00711680	\$143.15	Bldg Maintenance Supplies
				00711681	\$182.03	Bldg Maintenance Supplies
				00711686	\$187.43	Bldg Maintenance Supplies
				00711687	\$120.96	Bldg Maintenance Supplies
				00711689	\$124.90	Bldg Maintenance Supplies
				00711691	\$124.85	Bldg Maintenance Supplies
				00711693	\$187.49	Bldg Maintenance Supplies
				00711694	\$233.39	Bldg Maintenance Supplies
				00711695	\$139.32	Bldg Maintenance Supplies
				00711696	\$118.80	Bldg Maintenance Supplies
				00711697	\$139.32	Bldg Maintenance Supplies
				00711698	\$143.10	Bldg Maintenance Supplies
				00711700	\$122.69	Bldg Maintenance Supplies
				00711701	\$183.60	Bldg Maintenance Supplies
				00711702	\$178.20	Bldg Maintenance Supplies
				00711703	\$404.78	Bldg Maintenance Supplies
				00711704	\$187.38	Bldg Maintenance Supplies
				00711705	\$187.38	Bldg Maintenance Supplies
				00711706	\$183.60	Bldg Maintenance Supplies
Vendor Total					\$4,618.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026572	Unitis Inc					
		11/01/2013	15885748	00707506	\$3,749.27	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00707507	\$271.38	Inventory - PPO
				00707508	\$420.88	Inventory - PPO
		11/15/2013	15886817	00709382	\$431.61	Bldg Maintenance Supplies
				00709383	\$364.59	Inventory - PPO
		11/19/2013	15887124	00709440	\$265.57	Bldg Maintenance Supplies
				00710095	\$775.94	Inventory - PPO
				00710097	\$1,099.33	Inventory - PPO
		11/26/2013	15887774	00714830	\$447.00	Bldg Maintenance Supplies
Vendor Total					\$7,825.57	

0000025996	Univar USA					
		11/12/2013	15886603	00709439	\$579.55	Bldg Maintenance Supplies
		11/15/2013	15886818	00709381	\$202.74	Bldg Maintenance Supplies
		11/19/2013	15887125	00709437	\$608.22	Bldg Maintenance Supplies
		11/22/2013	15887492	00710093	\$652.66	Bldg Maintenance Supplies
Vendor Total					\$2,043.17	

0000002635	University Of San Diego					
		11/22/2013	15887548	00671043	\$1,081.10	Conference Local
Vendor Total					\$1,081.10	

0000002643	Uptown Touchless Car Wash					
		11/15/2013	15886819	00674186	\$792.47	Contracted Svcs Less Than \$25K
Vendor Total					\$792.47	

0000005348	Urs Corp					
		11/15/2013	15886820	00711376	\$827,375.00	Construction Management Costs
				00712756	\$714,873.50	Construction Management Costs
Vendor Total					\$1,542,248.50	

0000002396	US Air Conditioning					
		11/26/2013	15887769	00714816	\$603.14	Equipment Non Capitalized
				00714825	\$4,587.84	Equipment Non Capitalized
Vendor Total					\$5,190.98	

0000007526	US Bank					
		11/14/2013	00001363	00712551	\$23,878.11	AP-Payroll Deduction Employer
Vendor Total					\$23,878.11	

0000021101	US Mobile Wireless Communications					
		11/15/2013	15886814	00712065	\$310.50	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00712415	\$47,306.09	Supplies
Vendor Total					\$47,616.59	
0000010607	US School Supply					
		11/12/2013	15886601	00708170	\$186.10	Supplies
Vendor Total					\$186.10	
0000005004	USA Mobility					
		11/26/2013	00008445	00713229	\$67.45	Other Communications
Vendor Total					\$67.45	
0000028304	V & V Inc					
		11/22/2013	15887493	00712122	\$183.60	Rental Of Equipment
Vendor Total					\$183.60	
0000007798	Valerie Nash					
		11/26/2013	15887775	00712848	\$4,950.00	Consultants <=\$25K
Vendor Total					\$4,950.00	
0000002647	Valley Industrial Specialties					
		11/08/2013	15886355	00710156	\$4,621.56	Equipment Non Capitalized
Vendor Total					\$4,621.56	
0000013369	Valley Power Systems Inc					
		11/08/2013	15886356	00710856	\$2,322.00	Contracted Svcs Less Than \$25K
				00710857	\$1,242.00	Contracted Svcs Less Than \$25K
				00711525	\$5,126.94	Contracted Svcs Less Than \$25K
		11/15/2013	15886821	00712105	\$2,322.00	Contracted Svcs Less Than \$25K
				00712108	\$32.01	Other Repair Supplies
		11/22/2013	15887494	00713678	\$5,015.32	Contracted Svcs Less Than \$25K
				00713682	\$572.73	Other Repair Supplies
Vendor Total					\$16,633.00	
0000007307	Vanir Construction Management, Inc.					
		11/26/2013	15887776	00714759	\$175,142.50	Building Inspection Costs
Vendor Total					\$175,142.50	
0000011388	Vector Resources, Inc.					
		11/01/2013	15885769	00625710	\$919.50	Equipment
				00710160	\$317.22	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15885776	00625721	\$506.80	Equipment
				00710162	\$78.70	Equipment
			15885779	00625711	\$695.54	Equipment
				00710174	\$320.52	Equipment
			15885785	00615137	\$1,030.97	Equipment
				00710170	\$175.93	Equipment
			15885814	00619970	\$4,265.22	Equipment
				00710168	\$904.42	Equipment
			15885815	00637975	\$2,398.56	Equipment
			15885816	00625720	\$2,300.49	Equipment
				00710163	\$5,384.30	Equipment
			15885817	00613321	\$1,403.91	Equipment
				00710167	\$912.41	Equipment
			15885818	00710172	\$311.07	Equipment
			15885819	00625718	\$2,424.28	Equipment
				00710158	\$4,758.83	Equipment
			15885820	00632732	\$4,236.13	Equipment
				00642102	\$1,416.50	Equipment
				00710159	\$8,530.09	Equipment
			15885821	00613410	\$725.27	Equipment
				00710161	\$146.65	Equipment
		11/05/2013	15886041	00613405	\$825.64	Equipment
		11/08/2013	15886398	00632678	\$1,054.06	Equipment
				00637984	\$593.42	Equipment
				00642041	\$2,487.15	Equipment
				00691647	\$1,239.03	Equipment
			15886402	00619894	\$146.94	Equipment
				00681186	\$204.05	Equipment
			15886405	00613402	\$1,365.24	Equipment
				00710861	\$350.57	Equipment
			15886409	00601424	\$127.62	Equipment
				00611473	\$22.92	Equipment
				00619879	\$1,754.55	Equipment
				00625737	\$4,945.18	Equipment
				00637855	\$941.66	Equipment
				00690301	\$288.38	Bldgs and Improvement of Bldgs
				00695415	\$195.58	Bldgs and Improvement of Bldgs
			15886415	00619936	\$166.50	Equipment
				00681187	\$148.63	Bldgs and Improvement of Bldgs
				00690266	\$6.26	Bldgs and Improvement of Bldgs
			15886466	00619988	\$1,156.18	Equipment
				00711382	\$526.79	Equipment
			15886467	00640052	\$3,220.54	Equipment
				00711410	\$4,515.10	Bldgs and Improvement of Bldgs
			15886468	00615139	\$712.59	Equipment
				00711375	\$143.09	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15886469	00615135	\$2,680.74	Equipment
				00711379	\$323.83	Equipment
			15886470	00619847	\$5,287.53	Equipment
				00625732	\$478.26	Equipment
				00711397	\$19,371.13	Bldgs and Improvement of Bldgs
			15886471	00640050	\$1,008.78	Equipment
				00711404	\$29,565.79	Bldgs and Improvement of Bldgs
			15886472	00619850	\$2,448.98	Equipment
				00632708	\$459.56	Equipment
				00637599	\$1,681.78	Equipment
				00711414	\$1,646.20	Bldgs and Improvement of Bldgs
			15886473	00642036	\$1,294.11	Equipment
				00711413	\$16,187.44	Bldgs and Improvement of Bldgs
			15886474	00615138	\$1,009.01	Equipment
				00711364	\$29.75	Equipment
			15886475	00625736	\$1,304.87	Equipment
				00681183	\$575.22	Equipment
				00695412	\$115.54	Equipment
			15886476	00640053	\$41.21	Equipment
				00681172	\$548.43	Bldgs and Improvement of Bldgs
			15886477	00611495	\$5,557.26	Equipment
				00632735	\$106.77	Equipment
				00642051	\$338.40	Equipment
				00711387	\$29,291.01	Bldgs and Improvement of Bldgs
			15886479	00625735	\$589.05	Equipment
				00632676	\$540.11	Equipment
				00637985	\$360.29	Equipment
				00642052	\$2,957.87	Equipment
				00711421	\$40,866.47	Bldgs and Improvement of Bldgs
			15886480	00615136	\$1,732.77	Equipment
				00711366	\$35.21	Equipment
			15886481	00615141	\$708.50	Equipment
				00711373	\$107.73	Equipment
			15886482	00615140	\$599.05	Equipment
				00711370	\$267.89	Equipment
		11/15/2013	15886867	00637945	\$2,177.10	Equipment
				00712562	\$27,119.68	Bldgs and Improvement of Bldgs
			15886872	00637978	\$1,576.14	Equipment
				00642037	\$35.11	Equipment
				00712568	\$23,467.75	Bldgs and Improvement of Bldgs
			15886876	00712504	\$15,411.94	Bldgs and Improvement of Bldgs
				00712505	\$8,097.39	Bldgs and Improvement of Bldgs
				00712506	\$2,893.24	Bldgs and Improvement of Bldgs
				00712508	\$48,260.24	Bldgs and Improvement of Bldgs
				00712555	\$57,205.44	Bldgs and Improvement of Bldgs
				00712559	\$18,861.07	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00712561	\$36,118.47	Equipment
				00712781	\$686.46	Bldgs and Improvement of Bldgs
				00712784	\$363.26	Bldgs and Improvement of Bldgs
				00712785	\$596.93	Bldgs and Improvement of Bldgs
			15886908	00632734	\$1,164.41	Equipment
				00642057	\$395.86	Equipment
				00712564	\$796.86	Equipment
			15886949	00637837	\$412.05	Equipment
				00684020	\$51.95	Bldgs and Improvement of Bldgs
			15886950	00619866	\$440.32	Equipment
				00712575	\$357.05	Equipment
			15886952	00622420	\$12.90	Equipment
				00640051	\$67.52	Equipment
				00681167	\$542.95	Equipment
			15886953	00622423	\$2,318.62	Equipment
				00642049	\$213.07	Equipment
				00712572	\$32,910.09	Equipment
		11/22/2013	15887519	00642099	\$171.83	Equipment
				00688494	\$171.56	Equipment
			15887524	00604176	\$2,172.97	Equipment
			15887525	00604196	\$4,666.49	Equipment
			15887526	00713695	\$4,724.72	Bldgs and Improvement of Bldgs
				00713696	\$2,985.11	Bldgs and Improvement of Bldgs
				00713697	\$3,366.70	Bldgs and Improvement of Bldgs
				00713698	\$6,918.57	Bldgs and Improvement of Bldgs
				00713704	\$15,141.36	Bldgs and Improvement of Bldgs
				00713708	\$20,457.39	Equipment
				00713711	\$3,320.43	Bldgs and Improvement of Bldgs
				00713713	\$8,451.98	Bldgs and Improvement of Bldgs
				00713730	\$8,980.56	Bldgs and Improvement of Bldgs
				00713767	\$6,681.62	Bldgs and Improvement of Bldgs
				00713768	\$10,739.63	Bldgs and Improvement of Bldgs
				00713769	\$34,998.69	Bldgs and Improvement of Bldgs
				00713772	\$29,842.98	Bldgs and Improvement of Bldgs
				00713773	\$11,710.33	Bldgs and Improvement of Bldgs
				00714274	\$13,119.03	Bldgs and Improvement of Bldgs
				00714275	\$11,434.85	Bldgs and Improvement of Bldgs
				00714276	\$5,172.13	Bldgs and Improvement of Bldgs
				00714277	\$10,968.92	Bldgs and Improvement of Bldgs
				00714278	\$10,141.93	Bldgs and Improvement of Bldgs
				00714280	\$25,692.00	Bldgs and Improvement of Bldgs
				00714281	\$28,468.51	Bldgs and Improvement of Bldgs
				00714282	\$12,221.02	Bldgs and Improvement of Bldgs
			15887543	00625727	\$786.39	Equipment
				00632770	\$355.04	Equipment
			15887583	00632682	\$587.18	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00637979	\$249.18	Bldgs and Improvement of Bldgs
				00713734	\$293,480.02	Bldgs and Improvement of Bldgs
			15887584	00625719	\$3,736.04	Equipment
				00632707	\$596.18	Equipment
				00713702	\$53,675.10	Bldgs and Improvement of Bldgs
			15887585	00691645	\$463.25	Bldgs and Improvement of Bldgs
				00713712	\$46,486.47	Bldgs and Improvement of Bldgs
		11/26/2013	15887854	00637610	\$217.82	Equipment
				00688497	\$50.62	Bldgs and Improvement of Bldgs
			15887857	00613322	\$1,019.79	Equipment
			15887858	00613323	\$3,219.88	Equipment
			15887859	00619873	\$3,156.56	Equipment
			15887860	00714467	\$12,749.71	Bldgs and Improvement of Bldgs
				00714468	\$8,542.50	Bldgs and Improvement of Bldgs
				00714470	\$11,502.35	Bldgs and Improvement of Bldgs
				00714471	\$37,740.07	Bldgs and Improvement of Bldgs
				00714477	\$5,857.76	Bldgs and Improvement of Bldgs
				00714485	\$7,622.18	Bldgs and Improvement of Bldgs
				00714487	\$3,245.66	Bldgs and Improvement of Bldgs
				00714491	\$16,493.03	Bldgs and Improvement of Bldgs
				00714548	\$4,944.93	Bldgs and Improvement of Bldgs
				00714550	\$24,081.84	Bldgs and Improvement of Bldgs
				00714553	\$11,353.68	Bldgs and Improvement of Bldgs
				00714559	\$5,379.93	Bldgs and Improvement of Bldgs
				00714561	\$13,680.37	Bldgs and Improvement of Bldgs
				00714770	\$7,204.43	Bldgs and Improvement of Bldgs
				Vendor Total	\$1,395,170.66	
0000020008	Video Gear Rentals Inc					
		11/26/2013	15887777	00712110	\$1,725.84	Equipment Non Capitalized
				Vendor Total	\$1,725.84	
0000013495	Village Nurseries Wholesale LLC					
		11/15/2013	15886822	00709407	\$37.50	Bldg Maintenance Supplies
		11/19/2013	15887126	00713090	\$1,612.50	Bldg Maintenance Supplies
				Vendor Total	\$1,650.00	
0000002661	Virco Manufacturing Corp					
		11/01/2013	00008238	00710154	\$4,581.06	Equipment Non Capitalized
		11/08/2013	00008298	00704088	\$6,467.04	Furniture <\$500
		11/15/2013	00008351	00712114	\$72,740.79	Furniture <\$500
				00712118	\$31,883.54	Furniture <\$500
		11/19/2013	00008377	00713081	\$2,753.78	Furniture <\$500
		11/22/2013	00008405	00713685	\$2,634.85	Furniture <\$500

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00713687	\$925.86	Furniture <\$500
		11/26/2013	00008439	00714762	\$2,653.65	Furniture <\$500
				00714763	\$1,756.89	Equipment Non Capitalized
Vendor Total					\$126,397.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025925	Vista Higher Learning Inc					
		11/05/2013	00008276	00707153	\$829.62	Supplies
Vendor Total					\$829.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002663	Vista Paint Corporation					
		11/01/2013	00008239	00710155	\$1,226.65	Bldg Maintenance Supplies
				00710157	\$275.06	Bldg Maintenance Supplies
		11/08/2013	00008299	00709412	\$284.39	Bldg Maintenance Supplies
				00709413	\$539.60	Inventory - PPO
				00711529	\$42.33	Bldg Maintenance Supplies
				00711530	\$-1.71	Bldg Maintenance Supplies
				00711531	\$58.63	Bldg Maintenance Supplies
				00711532	\$742.24	Bldg Maintenance Supplies
		11/19/2013	00008378	00713083	\$14.82	Bldg Maintenance Supplies
				00713084	\$331.59	Bldg Maintenance Supplies
		11/22/2013	00008406	00714048	\$511.10	Inventory - PPO
		11/26/2013	00008440	00714766	\$1,055.98	Bldg Maintenance Supplies
Vendor Total					\$5,080.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003167	Vulcan Material					
		11/08/2013	15886357	00709415	\$300.00	Contracted Svcs Less Than \$25K
				00709416	\$50.00	Contracted Svcs Less Than \$25K
		11/15/2013	15886823	00710858	\$600.00	Contracted Svcs Less Than \$25K
				00712124	\$623.11	Bldg Maintenance Supplies
				00712125	\$1,676.81	Bldg Maintenance Supplies
				00712129	\$3,311.28	Bldg Maintenance Supplies
				00712131	\$2,829.60	Bldg Maintenance Supplies
				00712133	\$936.58	Bldg Maintenance Supplies
				00712137	\$1,756.03	Bldg Maintenance Supplies
				00712141	\$2,095.90	Bldg Maintenance Supplies
				00712144	\$504.04	Bldg Maintenance Supplies
				00712145	\$753.89	Bldg Maintenance Supplies
		11/19/2013	15887127	00713087	\$140.66	Bldg Maintenance Supplies
Vendor Total					\$15,577.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002644	Vwr Scientific, Inc.					
		11/05/2013	00008266	00707709	\$43.72	Supplies
		11/26/2013	00008438	00714814	\$348.13	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$391.85	

0000002687	Ward's Natural Science					
		11/05/2013	15886028	00707061	\$91.80	Supplies
Vendor Total					\$91.80	

0000002692	Waxie Sanitary Supply					
		11/01/2013	00064620	00704906	\$625.00	Custodial Supplies
				00704908	\$1,775.03	Custodial Supplies
				00704911	\$74.52	Custodial Supplies
				00704914	\$537.84	Custodial Supplies
				00705171	\$464.88	Custodial Supplies
		11/05/2013	00064636	00705769	\$857.06	Custodial Supplies
				00705976	\$793.26	Custodial Supplies
				00705977	\$1,415.99	Custodial Supplies
				00705981	\$302.29	Custodial Supplies
				00705982	\$892.40	Custodial Supplies
				00705983	\$721.49	Custodial Supplies
			15886029	00705403	\$532.12	Custodial Supplies
				00705404	\$37.58	Custodial Supplies
				00705405	\$734.67	Custodial Supplies
				00705406	\$453.84	Custodial Supplies
				00705407	\$549.98	Custodial Supplies
				00705408	\$1,424.79	Custodial Supplies
				00705409	\$365.76	Custodial Supplies
				00705410	\$151.31	Custodial Supplies
				00705411	\$18.79	Custodial Supplies
				00705412	\$93.96	Custodial Supplies
				00705413	\$320.54	Custodial Supplies
				00705414	\$185.92	Custodial Supplies
				00705415	\$1,300.75	Custodial Supplies
				00705416	\$140.40	Custodial Supplies
				00705417	\$125.39	Custodial Supplies
				00705418	\$252.94	Custodial Supplies
				00705419	\$336.04	Custodial Supplies
				00705766	\$20.52	Custodial Supplies
				00705767	\$104.21	Custodial Supplies
				00705770	\$181.76	Custodial Supplies
				00705771	\$225.50	Custodial Supplies
				00705772	\$797.40	Custodial Supplies
				00705773	\$2,982.20	Custodial Supplies
				00705774	\$217.83	Custodial Supplies
				00705775	\$18.63	Custodial Supplies
				00705974	\$99.04	Custodial Supplies
				00705975	\$24.32	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00705978	\$691.32	Custodial Supplies
				00705979	\$707.78	Custodial Supplies
				00705980	\$665.05	Custodial Supplies
				00705984	\$325.94	Custodial Supplies
				00705985	\$694.74	Custodial Supplies
				00705986	\$600.78	Custodial Supplies
				00705987	\$1,014.34	Custodial Supplies
				00706215	\$26.78	Custodial Supplies
				00706216	\$57.67	Custodial Supplies
				00706217	\$665.30	Custodial Supplies
				00706218	\$522.83	Custodial Supplies
				00706219	\$2,236.82	Custodial Supplies
				00706421	\$19.29	Custodial Supplies
				00706422	\$292.95	Supplies
				00706424	\$892.84	Custodial Supplies
				00706426	\$390.74	Custodial Supplies
		11/08/2013	00064641	00706220	\$216.12	Custodial Supplies
				00706221	\$710.11	Custodial Supplies
				00706423	\$617.00	Custodial Supplies
				00706425	\$808.19	Custodial Supplies
		11/12/2013	00064648	00706802	\$582.89	Custodial Supplies
				00707375	\$1,292.54	Custodial Supplies
				00707376	\$1,805.47	Custodial Supplies
				00707382	\$683.62	Custodial Supplies
				00707384	\$812.03	Custodial Supplies
				00707385	\$1,079.95	Custodial Supplies
				00707386	\$695.92	Custodial Supplies
				00707387	\$298.08	Custodial Supplies
				00707388	\$331.40	Custodial Supplies
			15886654	00706800	\$546.26	Custodial Supplies
				00706801	\$3,064.08	Custodial Supplies
				00706803	\$258.58	Supplies
				00707019	\$577.04	Custodial Supplies
				00707020	\$116.70	Custodial Supplies
				00707021	\$724.68	Custodial Supplies
				00707022	\$1.56	Custodial Supplies
				00707023	\$14.26	Custodial Supplies
				00707024	\$43.08	Custodial Supplies
				00707025	\$17.78	Custodial Supplies
				00707026	\$870.62	Custodial Supplies
				00707027	\$649.89	Custodial Supplies
				00707028	\$380.22	Custodial Supplies
				00707029	\$865.73	Custodial Supplies
				00707030	\$16.63	Custodial Supplies
				00707031	\$1,244.21	Custodial Supplies
				00707032	\$830.65	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00707033	\$583.33	Custodial Supplies
				00707034	\$223.34	Custodial Supplies
				00707035	\$742.28	Custodial Supplies
				00707036	\$2,065.90	Custodial Supplies
				00707037	\$1,930.39	Custodial Supplies
				00707038	\$2,374.06	Custodial Supplies
				00707039	\$875.07	Custodial Supplies
				00707040	\$511.03	Custodial Supplies
				00707041	\$1,144.69	Custodial Supplies
				00707042	\$294.73	Custodial Supplies
				00707043	\$2.59	Custodial Supplies
				00707044	\$13.50	Custodial Supplies
				00707045	\$187.92	Custodial Supplies
				00707046	\$145.26	Custodial Supplies
				00707373	\$81.83	Custodial Supplies
				00707374	\$4,645.39	Custodial Supplies
				00707377	\$1,470.41	Custodial Supplies
				00707378	\$2,977.45	Custodial Supplies
				00707379	\$511.49	Custodial Supplies
				00707380	\$45.58	Custodial Supplies
				00707381	\$424.12	Custodial Supplies
				00707383	\$1,306.18	Custodial Supplies
				00707389	\$1,139.94	Custodial Supplies
				00707391	\$412.21	Custodial Supplies
				00707392	\$273.73	Custodial Supplies
				00707393	\$1,040.90	Custodial Supplies
				00707599	\$51.25	Custodial Supplies
				00707600	\$168.59	Custodial Supplies
				00707601	\$274.75	Custodial Supplies
				00707602	\$748.46	Custodial Supplies
				00707603	\$198.16	Supplies
				00707604	\$1,037.77	Custodial Supplies
				00707605	\$914.38	Custodial Supplies
				00707606	\$483.19	Custodial Supplies
				00707910	\$65.88	Custodial Supplies
				00707911	\$123.12	Custodial Supplies
				00707912	\$95.25	Custodial Supplies
				00707913	\$47.52	Supplies
				00707914	\$69.42	Custodial Supplies
				00707915	\$134.76	Custodial Supplies
				00707916	\$54.43	Custodial Supplies
				00707917	\$66.96	Custodial Supplies
				00707918	\$308.44	Custodial Supplies
				00707919	\$221.23	Custodial Supplies
				00707920	\$32.40	Custodial Supplies
				00707921	\$140.62	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00707922	\$342.06	Supplies
				00707924	\$451.01	Custodial Supplies
				00707925	\$25.76	Custodial Supplies
				00707926	\$60.35	Custodial Supplies
				00707927	\$105.84	Custodial Supplies
				00707928	\$415.24	Custodial Supplies
				00707929	\$605.49	Custodial Supplies
				00707930	\$355.54	Custodial Supplies
				00707931	\$737.21	Custodial Supplies
				00707932	\$156.38	Custodial Supplies
				00707933	\$591.38	Custodial Supplies
				00707934	\$683.64	Custodial Supplies
				00707935	\$62.64	Custodial Supplies
				00707937	\$16.24	Custodial Supplies
				00709088	\$-277.56	Supplies
				00711755	\$-187.92	Custodial Supplies
		11/15/2013	00064711	00707598	\$1,050.04	Custodial Supplies
				00707909	\$290.97	Custodial Supplies
		11/19/2013	00064724	00708920	\$16.77	Custodial Supplies
				00708921	\$201.53	Custodial Supplies
				00708922	\$58.32	Custodial Supplies
				00708925	\$29.16	Custodial Supplies
				00708926	\$493.54	Custodial Supplies
				00708929	\$62.64	Custodial Supplies
				00708930	\$580.99	Custodial Supplies
				00708931	\$635.60	Custodial Supplies
				00708932	\$185.59	Custodial Supplies
			15887190	00708415	\$69.98	Custodial Supplies
				00708416	\$1,727.24	Custodial Supplies
				00708417	\$992.52	Custodial Supplies
				00708418	\$417.26	Custodial Supplies
				00708419	\$1,392.50	Custodial Supplies
				00708420	\$2,524.17	Custodial Supplies
				00708421	\$99.23	Custodial Supplies
				00708422	\$114.63	Custodial Supplies
				00708423	\$128.63	Custodial Supplies
				00708424	\$492.32	Custodial Supplies
				00708425	\$1,313.39	Custodial Supplies
				00708426	\$697.78	Custodial Supplies
				00708427	\$80.46	Custodial Supplies
				00708428	\$2,785.32	Custodial Supplies
				00708429	\$1,003.81	Custodial Supplies
				00708430	\$456.30	Custodial Supplies
				00708923	\$28.30	Custodial Supplies
				00708924	\$122.13	Inventory - PPO
				00708927	\$337.61	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00708928	\$1,660.29	Custodial Supplies
				00708933	\$373.90	Custodial Supplies
				00708934	\$2,815.38	Custodial Supplies
				00708935	\$718.37	Custodial Supplies
				00708936	\$1,256.67	Custodial Supplies
				00708937	\$1,210.17	Custodial Supplies
				00708938	\$1,053.11	Custodial Supplies
				00708939	\$342.36	Custodial Supplies
				00708940	\$373.84	Custodial Supplies
				00708941	\$224.64	Custodial Supplies
				00708942	\$0.11	Custodial Supplies
				00708943	\$1,065.96	Custodial Supplies
				00709305	\$7.78	Custodial Supplies
				00709306	\$15.55	Custodial Supplies
				00709307	\$498.31	Custodial Supplies
				00709308	\$535.84	Custodial Supplies
				00709309	\$686.45	Custodial Supplies
				00709310	\$1,148.00	Custodial Supplies
				00709314	\$1,251.93	Custodial Supplies
				00709315	\$2,280.96	Custodial Supplies
				00709316	\$796.23	Custodial Supplies
				00709317	\$465.29	Custodial Supplies
				00709318	\$900.50	Custodial Supplies
				00709319	\$615.17	Custodial Supplies
				00709320	\$539.49	Custodial Supplies
				00709321	\$875.99	Custodial Supplies
				00709322	\$581.63	Custodial Supplies
				00709323	\$14.26	Custodial Supplies
				00709324	\$98.43	Custodial Supplies
				00709325	\$38.88	Custodial Supplies
				00709326	\$6.48	Custodial Supplies
				00709327	\$0.04	Custodial Supplies
				00709328	\$50.49	Custodial Supplies
				00709329	\$787.59	Custodial Supplies
				00709815	\$1,188.19	Custodial Supplies
				00709816	\$328.59	Custodial Supplies
				00709822	\$167.18	Custodial Supplies
				00709827	\$3,038.63	Custodial Supplies
				00709828	\$9.50	Custodial Supplies
		11/22/2013	00064732	00709311	\$111.89	Custodial Supplies
				00709312	\$201.53	Custodial Supplies
				00709313	\$100.76	Custodial Supplies
				00709820	\$381.91	Custodial Supplies
				00709821	\$679.62	Custodial Supplies
				00709830	\$823.85	Custodial Supplies
		11/26/2013	00064743	00709578	\$111.89	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00709579	\$514.94	Custodial Supplies
				00709580	\$604.58	Custodial Supplies
				00709581	\$940.25	Custodial Supplies
				00709583	\$798.50	Custodial Supplies
				00709584	\$1,634.42	Custodial Supplies
				00709996	\$35.10	Custodial Supplies
				00710402	\$567.22	Custodial Supplies
				00710403	\$223.78	Custodial Supplies
				00710409	\$625.98	Custodial Supplies
				00710410	\$426.49	Custodial Supplies
				00710411	\$252.40	Custodial Supplies
			15887921	00709585	\$0.22	Custodial Supplies
				00709586	\$250.78	Custodial Supplies
				00709587	\$20.09	Custodial Supplies
				00709817	\$100.98	Custodial Supplies
				00710228	\$6.59	Custodial Supplies
				00710229	\$6.59	Custodial Supplies
				00710230	\$13.18	Custodial Supplies
				00710231	\$13.18	Custodial Supplies
				00710232	\$144.18	Custodial Supplies
				00710233	\$19.44	Custodial Supplies
				00710234	\$13.18	Custodial Supplies
				00710235	\$464.18	Custodial Supplies
				00710236	\$250.78	Custodial Supplies
				00710237	\$112.32	Custodial Supplies
				00710238	\$566.57	Custodial Supplies
				00710239	\$2,156.33	Custodial Supplies
				00710240	\$364.23	Custodial Supplies
				00710241	\$1,789.92	Custodial Supplies
				00710242	\$957.37	Custodial Supplies
				00710243	\$20.49	Custodial Supplies
				00710244	\$208.98	Custodial Supplies
				00710245	\$642.06	Custodial Supplies
				00710246	\$64.80	Custodial Supplies
				00710247	\$2,163.37	Custodial Supplies
				00710248	\$175.39	Custodial Supplies
				00710249	\$2,551.79	Custodial Supplies
				00710250	\$234.63	Custodial Supplies
				00710251	\$84.13	Custodial Supplies
				00710252	\$763.94	Custodial Supplies
				00710253	\$0.05	Custodial Supplies
				00710397	\$632.34	Custodial Supplies
				00710398	\$1,901.16	Custodial Supplies
				00710399	\$2,101.38	Custodial Supplies
				00710400	\$57.51	Custodial Supplies
				00710401	\$1,634.07	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00715177	\$93,210.43	AP - Payroll Deductions
				00715178	\$153,755.08	AP - Payroll Deductions
				00715180	\$13,457,691.71	AP - Payroll Deductions
Vendor Total					\$31,520,051.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029276	Wendy A Wilkerson					
		11/22/2013	15887576	00713981	\$4,334.80	Classroom Teacher
Vendor Total					\$4,334.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006423	Wesco					
		11/01/2013	15885807	00709156	\$71.25	Inventory - PPO
				00709158	\$19.37	Bldg Maintenance Supplies
				00709160	\$197.84	Inventory - PPO
				00709161	\$134.71	Inventory - PPO
				00710007	\$4,791.81	Inventory - PPO
				00710011	\$1,026.19	Inventory - PPO
				00710013	\$101.54	Bldg Maintenance Supplies
				00710014	\$450.28	Bldg Maintenance Supplies
				00710015	\$124.15	Bldg Maintenance Supplies
				00710016	\$214.71	Bldg Maintenance Supplies
				00710017	\$242.32	Bldg Maintenance Supplies
		11/05/2013	15886030	00710563	\$132.67	Bldg Maintenance Supplies
				00710566	\$43.68	Bldg Maintenance Supplies
				00710567	\$604.20	Bldg Maintenance Supplies
				00710568	\$131.02	Bldg Maintenance Supplies
				00710575	\$40.96	Inventory - PPO
				00710577	\$281.45	Inventory - PPO
				00710579	\$-22.16	Inventory - PPO
				00710580	\$-211.85	Inventory - PPO
				00710582	\$69.24	Inventory - PPO
				00710583	\$58.30	Equipment Non Capitalized
				00710584	\$21.75	Inventory - PPO
				00710585	\$152.06	Bldg Maintenance Supplies
				00710586	\$198.80	Inventory - PPO
				00710587	\$5.47	Inventory - PPO
				00710588	\$206.20	Inventory - PPO
				00710589	\$710.35	Equipment Non Capitalized
				00710590	\$1,701.69	Inventory - PPO
		11/08/2013	15886450	00711123	\$42.67	Inventory - PPO
				00711124	\$9.83	Inventory - PPO
				00711125	\$124.15	Bldg Maintenance Supplies
				00711126	\$53.95	Bldg Maintenance Supplies
				00711257	\$12,942.60	Bldg Maintenance Supplies
				00711641	\$26.39	Inventory - PPO
				00711642	\$538.82	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00711643	\$79.90	Inventory - PPO
				00711644	\$209.82	Inventory - PPO
				00711645	\$65.11	Inventory - PPO
				00711646	\$2,418.37	Inventory - PPO
				00711647	\$7,869.57	Inventory - PPO
				00711648	\$945.71	Inventory - PPO
		11/15/2013	15886943	00712691	\$124.15	Bldg Maintenance Supplies
				00712692	\$108.65	Bldg Maintenance Supplies
				00712693	\$27.60	Bldg Maintenance Supplies
				00712695	\$346.51	Bldg Maintenance Supplies
				00712696	\$220.57	Bldg Maintenance Supplies
				00712697	\$206.06	Bldg Maintenance Supplies
				00712698	\$241.68	Bldg Maintenance Supplies
				00712704	\$351.50	Bldg Maintenance Supplies
				00712707	\$366.39	Inventory - PPO
				00712708	\$505.75	Inventory - PPO
				00712709	\$62.72	Inventory - PPO
		11/19/2013	15887191	00713134	\$2.82	Inventory - PPO
				00713135	\$302.10	Bldg Maintenance Supplies
				00713136	\$241.68	Bldg Maintenance Supplies
				00713137	\$164.08	Bldg Maintenance Supplies
				00713138	\$767.66	Bldg Maintenance Supplies
				00713139	\$39.96	Inventory - PPO
				00713140	\$39.96	Inventory - PPO
				00713141	\$165.66	Inventory - PPO
				00713142	\$146.55	Inventory - PPO
				00713143	\$966.72	Bldg Maintenance Supplies
				00713144	\$9,050.28	Bldg Maintenance Supplies
				00713145	\$429.30	Inventory - PPO
				00713146	\$201.40	Inventory - PPO
				00713147	\$636.00	Bldg Maintenance Supplies
				00713157	\$276.85	Inventory - PPO
		11/22/2013	15887577	00709175	\$738.72	Bldg Maintenance Supplies
				00709187	\$1,206.64	Inventory - PPO
				00713982	\$60.52	Inventory - PPO
				00713983	\$62.80	Inventory - PPO
				00713984	\$202.96	Inventory - PPO
				00713985	\$273.48	Inventory - PPO
				00713986	\$2,406.03	Inventory - PPO
				00713987	\$47.23	Inventory - PPO
				00713988	\$236.76	Inventory - PPO
				00713989	\$352.07	Inventory - PPO
		11/26/2013	15887922	00712706	\$738.72	Bldg Maintenance Supplies
				00714646	\$254.52	Inventory - PPO
				00714647	\$117.22	Inventory - PPO
				00714982	\$88.15	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00714983	\$21.84	Bldg Maintenance Supplies
				00714984	\$352.56	Bldg Maintenance Supplies
				00714989	\$240.91	Bldg Maintenance Supplies
				00714990	\$186.22	Bldg Maintenance Supplies
				00714991	\$170.07	Bldg Maintenance Supplies
				00714993	\$152.38	Bldg Maintenance Supplies
				00714996	\$180.87	Inventory - PPO
				00714999	\$27.98	Inventory - PPO
Vendor Total					\$60,936.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006045	West Coast Laminating LLC					
		11/26/2013	15887923	00712711	\$2,412.65	Inventory - PPO
Vendor Total					\$2,412.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002703	West Coast Platen Company					
		11/19/2013	15887192	00709153	\$192.82	Supplies
Vendor Total					\$192.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011940	West Ed					
		11/01/2013	15885808	00710001	\$3,510.00	Supplies
		11/12/2013	15886639	00712000	\$75.00	Travel Conference
				00712007	\$75.00	Travel Conference
		11/15/2013	15886853	00712935	\$75.00	Travel Conference
Vendor Total					\$3,735.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014854	West Payment Center					
		11/08/2013	15886358	00711132	\$603.49	Reference Books
				00711133	\$648.40	Reference Books
				00711134	\$603.49	Reference Books
				00711135	\$648.42	Reference Books
		11/26/2013	15887924	00714018	\$633.66	Reference Books
Vendor Total					\$3,137.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002260	Westair Gases & Equipment, Inc.					
		11/01/2013	00008236	00706809	\$37.39	Bldg Maintenance Supplies
				00708458	\$32.85	Bldg Maintenance Supplies
		11/05/2013	00008263	00708454	\$149.93	Bldg Maintenance Supplies
				00708455	\$103.39	Bldg Maintenance Supplies
				00708456	\$33.73	Bldg Maintenance Supplies
		11/12/2013	00008322	00709200	\$172.40	Bldg Maintenance Supplies
		11/15/2013	00008347	00712161	\$479.95	Contracted Svcs Less Than \$25K
				00712162	\$191.59	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00712163	\$257.52	Contracted Svcs Less Than \$25K
		11/19/2013	00008375	00710594	\$51.42	Bldg Maintenance Supplies
				00712160	\$224.97	Contracted Svcs Less Than \$25K
		11/22/2013	00008401	00710592	\$977.94	Bldg Maintenance Supplies
		11/26/2013	00008433	00712159	\$521.78	Contracted Svcs Less Than \$25K
Vendor Total					\$3,234.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006382	Westberg + White., Inc..					
		11/01/2013	15885809	00710005	\$7,005.00	Bldg Plans/Architect Fees
		11/15/2013	15886944	00712686	\$16,775.00	Bldg Plans/Architect Fees
Vendor Total					\$23,780.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002714	Western Graphic					
		11/05/2013	15886031	00706834	\$831.60	Bldg Maintenance Supplies
		11/26/2013	15887925	00710002	\$1,005.52	Bldg Maintenance Supplies
Vendor Total					\$1,837.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022070	Western Mower & Engine					
		11/01/2013	15885799	00708460	\$86.24	Inventory - PPO
		11/08/2013	15886436	00708459	\$9.12	Inventory - PPO
Vendor Total					\$95.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002716	Western Pump, Inc.					
		11/19/2013	15887193	00713163	\$1,360.80	Supplies
Vendor Total					\$1,360.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002706	Westesco					
		11/08/2013	15886451	00711259	\$371.30	Other Repair Supplies
		11/12/2013	15886655	00711756	\$187.92	Other Repair Supplies
Vendor Total					\$559.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023584	Westone Laboratories Inc					
		11/01/2013	15885800	00707441	\$67.70	Lease of Equipment
		11/22/2013	15887578	00713990	\$67.70	Lease of Equipment
				00713991	\$35.70	Lease of Equipment
				00714001	\$67.70	Lease of Equipment
				00714002	\$39.20	Lease of Equipment
				00714003	\$67.70	Lease of Equipment
				00714004	\$67.70	Lease of Equipment
				00714006	\$67.70	Lease of Equipment
				00714007	\$35.70	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00714009	\$67.70	Lease of Equipment
				00714010	\$67.70	Lease of Equipment
				00714011	\$67.70	Lease of Equipment
				00714012	\$67.70	Lease of Equipment
				00714013	\$67.70	Lease of Equipment
		11/26/2013	15887926	00714000	\$74.70	Lease of Equipment
				00714008	\$67.70	Lease of Equipment
				00714636	\$67.60	Lease of Equipment
Vendor Total					\$1,065.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006383	Whillock Contracting, Inc.					
		11/05/2013	15886032	00710605	\$13,257.50	Contracted Svcs Less Than \$25K
Vendor Total					\$13,257.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002727	Whitaker Brothers Business					
		11/05/2013	15886033	00706835	\$78.84	Supplies
Vendor Total					\$78.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003267	Whoo's Smart Educational Mat'l					
		11/01/2013	15885810	00710004	\$2,328.74	Supplies
		11/05/2013	15886008	00707443	\$629.55	Supplies
		11/26/2013	15887927	00710604	\$682.61	Supplies
Vendor Total					\$3,640.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002976	Willy's Electronic Supply Co					
		11/01/2013	00008240	00707428	\$390.17	Bldg Maintenance Supplies
		11/05/2013	00008267	00707431	\$211.02	Bldg Maintenance Supplies
		11/08/2013	00008300	00707429	\$17.71	Bldg Maintenance Supplies
				00707430	\$226.49	Bldg Maintenance Supplies
		11/15/2013	00008353	00708463	\$830.09	Bldg Maintenance Supplies
				00709207	\$127.92	Bldg Maintenance Supplies
				00709211	\$10.85	Bldg Maintenance Supplies
		11/19/2013	00008380	00709209	\$21.03	Bldg Maintenance Supplies
				00710006	\$553.20	Inventory - PPO
		11/22/2013	00008407	00710599	\$214.29	Bldg Maintenance Supplies
				00710602	\$19.28	Bldg Maintenance Supplies
		11/26/2013	00008441	00710596	\$6.98	Bldg Maintenance Supplies
				00710597	\$55.85	Bldg Maintenance Supplies
				00710598	\$83.80	Bldg Maintenance Supplies
				00710603	\$594.51	Bldg Maintenance Supplies
				00711260	\$73.63	Bldg Maintenance Supplies
				00712712	\$4.32	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,441.14	
0000006388	Wolff/Lang/Christopher					
		11/01/2013	15885811	00709155	\$1,802.50	Bldg Plans/Architect Fees
Vendor Total					\$1,802.50	
0000027554	WorldScout Corp					
		11/08/2013	15886437	00711514	\$498.00	Telephone Service Cell Phones
Vendor Total					\$498.00	
0000002765	Xerox Corporation					
		11/05/2013	15886022	00710672	\$58.23	Capital Constructed Svcs/Other
				00710673	\$58.23	Capital Constructed Svcs/Other
				00710674	\$58.23	Capital Constructed Svcs/Other
				00710675	\$58.23	Capital Constructed Svcs/Other
Vendor Total					\$232.92	
0000002772	YMCA					
		11/01/2013	15885781	00709433	\$900.00	Consultants <=\$25K
				00709434	\$600.00	Consultants <=\$25K
		11/08/2013	15886359	00710422	\$7,813.17	Contracted Svcs > \$25K
				00710423	\$9,511.60	Contracted Svcs > \$25K
				00710424	\$16,076.14	Contracted Svcs > \$25K
				00710425	\$6,707.39	Contracted Svcs > \$25K
				00710426	\$10,993.29	Contracted Svcs > \$25K
				00710427	\$14,761.55	Contracted Svcs > \$25K
				00710428	\$19,157.95	Contracted Svcs > \$25K
				00710429	\$9,906.74	Contracted Svcs > \$25K
				00710430	\$9,300.80	Contracted Svcs > \$25K
				00710431	\$10,754.87	Contracted Svcs > \$25K
				00710432	\$10,021.83	Contracted Svcs > \$25K
				00710433	\$9,366.49	Contracted Svcs > \$25K
				00710434	\$8,872.16	Contracted Svcs > \$25K
				00710435	\$10,493.47	Contracted Svcs > \$25K
				00710436	\$13,979.18	Contracted Svcs > \$25K
				00710437	\$13,528.64	Contracted Svcs > \$25K
				00710438	\$6,574.24	Contracted Svcs > \$25K
				00710439	\$1,710.09	Contracted Svcs > \$25K
				00710440	\$3,720.45	Contracted Svcs > \$25K
				00710441	\$12,327.56	Contracted Svcs > \$25K
				00710442	\$16,676.93	Contracted Svcs > \$25K
				00710443	\$14,859.05	Contracted Svcs > \$25K
				00710444	\$18,803.83	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/15/2013	15886940	00712640	\$19,200.00	Bldg Plans/Architect Fees
				00712643	\$396.00	Bldg Plans/Architect Fees
				00712645	\$22,590.00	Bldg Plans/Architect Fees
				00712646	\$18,120.00	Bldg Plans/Architect Fees
		11/26/2013	15887917	00714941	\$46,513.25	Bldg Plans/Architect Fees
Vendor Total					\$106,819.25	

Grand Total: \$83,415,813.81