

Vendor Expenditure Report-

Expenditure Report for: April, 2014

Vendor: 0000027379/! 1 A 1 Tutoria !

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896997	00739272	25,503.00	Contracted Svcs > \$25K

Total for Vendor: 0000027379 \$25,503.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896521	00738614	50,095.60	Contracted Svcs > \$25K
04/25/2014	15897776	00741549	3,590.40	Contracted Svcs > \$25K

Total for Vendor: 0000027378 \$53,686.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897133	00739848	4,802.50	Contracted Svcs > \$25K

Total for Vendor: 0000028789 \$4,802.50

Vendor: 0000019355/!MathWiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897184	00739764	2,227.50	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000019355 \$2,227.50

Vendor: 0000028792/#1 In Learning Online Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739268	365.75	Contracted Svcs > \$25K
04/15/2014	15896998	00739265	1,247.25	Contracted Svcs > \$25K

Total for Vendor: 0000028792 \$1,613.00

Vendor: 0000027383/1 on 1 Academic Laptop Tutoring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896999	00739256	4,632.50	Contracted Svcs > \$25K

Total for Vendor: 0000027383 \$4,632.50

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896680	00738216	31,416.37	Contracted Svcs > \$25K
04/15/2014	15897000	00739238	1,388.16	Contracted Svcs > \$25K

Total for Vendor: 0000024885 \$32,804.53

Vendor: 0000002531/3M Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897134	00739452	136.75	Contracted Svcs Less Than \$25K

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897777	00739451	134.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002531 \$270.75

Vendor: 0000027387/40 Acres & A Mind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897778	00741482	7,403.40	Contracted Svcs > \$25K

Total for Vendor: 0000027387 \$7,403.40

Vendor: 0000007596/A & R Wholesale Dist. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	00065119	00732369	279.21	Food services
04/08/2014	00065140	00733876	611.41	Food services
04/15/2014	00065168	00738772	135,858.38	Food services
04/18/2014	00065175	00738306	261.03	Food services

Total for Vendor: 0000007596 \$137,010.03

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2014	15898315	00742590	44,012.56	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012929 \$44,012.56

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Vendor: 0000021027/A to Z In Home Tutoring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738606	9,473.93	Contracted Svcs > \$25K
04/11/2014	15896522	00738604	385.38	Contracted Svcs > \$25K

Total for Vendor: 0000021027 \$9,859.31

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736771	220.00	Contracted Svcs > \$25K
		00736773	220.00	Contracted Svcs > \$25K
		00736775	220.00	Contracted Svcs > \$25K
		00736776	220.00	Contracted Svcs > \$25K
		00736777	80.00	Contracted Svcs > \$25K
		00736778	220.00	Contracted Svcs > \$25K
		00736779	80.00	Contracted Svcs > \$25K
		00736781	220.00	Contracted Svcs > \$25K
		00736782	80.00	Contracted Svcs > \$25K
		00736785	220.00	Contracted Svcs > \$25K
		00736786	80.00	Contracted Svcs > \$25K
		00736788	220.00	Contracted Svcs > \$25K
		00736800	80.00	Contracted Svcs > \$25K
		00736814	80.00	Contracted Svcs > \$25K
		00736815	220.00	Contracted Svcs > \$25K
		00736816	220.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00736817	80.00	Contracted Svcs > \$25K
		00736818	80.00	Contracted Svcs > \$25K
		00736820	220.00	Contracted Svcs > \$25K
		00736821	220.00	Contracted Svcs > \$25K
		00736825	80.00	Contracted Svcs > \$25K
		00736843	80.00	Contracted Svcs > \$25K
		00736846	176.00	Contracted Svcs Less Than \$25K
		00736851	80.00	Contracted Svcs > \$25K
		00736852	80.00	Contracted Svcs > \$25K
		00736853	80.00	Contracted Svcs > \$25K
		00736856	220.00	Contracted Svcs > \$25K
		00736862	80.00	Contracted Svcs > \$25K
		00736896	80.00	Contracted Svcs > \$25K
		00736943	220.00	Contracted Svcs > \$25K
		00736992	80.00	Contracted Svcs > \$25K
		00736996	220.00	Contracted Svcs > \$25K
		00736997	80.00	Contracted Svcs > \$25K
		00736999	80.00	Contracted Svcs > \$25K
		00740592	220.00	Contracted Svcs > \$25K
		00740593	220.00	Contracted Svcs > \$25K
		00740594	80.00	Contracted Svcs > \$25K
		00740595	350.00	Contracted Svcs Less Than \$25K
		00740596	80.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740597	220.00	Contracted Svcs > \$25K
		00740598	220.00	Contracted Svcs > \$25K
		00740599	220.00	Contracted Svcs > \$25K
		00740600	220.00	Contracted Svcs > \$25K
		00740601	80.00	Contracted Svcs > \$25K
		00740602	80.00	Contracted Svcs > \$25K
		00740603	80.00	Contracted Svcs > \$25K
		00740604	220.00	Contracted Svcs > \$25K
		00740605	220.00	Contracted Svcs > \$25K
		00740606	80.00	Contracted Svcs > \$25K
		00740607	80.00	Contracted Svcs > \$25K
		00740608	220.00	Contracted Svcs > \$25K
		00740609	220.00	Contracted Svcs > \$25K
04/04/2014	15896204	00736770	220.00	Contracted Svcs > \$25K
04/08/2014	15896406	00737002	80.00	Contracted Svcs > \$25K
04/22/2014	15897616	00740591	220.00	Contracted Svcs > \$25K
04/25/2014	15898009	00740610	220.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$8,766.00

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736340	276.40	Contracted Svcs Less Than \$25K
		00738577	292.20	Lease of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	00009254	00733269	1,018.20	Contracted Svcs Less Than \$25K
04/08/2014	00009316	00734819	4,943.40	Contracted Svcs Less Than \$25K
04/15/2014	00009393	00736342	1,018.20	Contracted Svcs Less Than \$25K
04/18/2014	00009430	00735748	468.20	Contracted Svcs Less Than \$25K
04/22/2014	00009465	00737382	354.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$8,371.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738586	236.58	Other Repair Supplies
04/11/2014	15896523	00738585	181.76	Other Repair Supplies

Total for Vendor: 0000000170 \$418.34

Vendor: 0000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896396	00737834	52,826.59	Contracted Svcs > \$25K

Total for Vendor: 0000029355 \$52,826.59

Vendor Expenditure Report-

Vendor: 0000004141/Abatix Environmental Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896272	00734842	258.00	Inventory - PPO

Total for Vendor: 0000004141 \$258.00

Vendor: 0000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738583	5,307.04	Equipment Non Capitalized
04/18/2014	00009402	00737800	2,502.90	Inventory - PPO
04/22/2014	00009437	00738581	1,652.24	Equipment Non Capitalized

Total for Vendor: 0000000157 \$9,462.18

Vendor: 0000000181/Ablenet, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	00009403	00737819	943.63	Supplies

Total for Vendor: 0000000181 \$943.63

Vendor: 0000028448/AblePathways

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898068	00742345	1,245.00	Contracted Student Srvce<=25K

Total for Vendor: 0000028448 \$1,245.00

Vendor Expenditure Report-

Vendor: 000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736639	186.00	Travel Conference
		00738869	186.00	Travel Conference
		00738896	663.50	Travel Conference
	15896615	00738376	352.00	Travel Conference
		00739110	468.00	Travel Conference
	15896919	00738913	537.00	Travel Conference
	15896920	00738925	220.00	Travel Conference
	15896960	00739162	11,908.00	Travel Conference
		00739188	537.00	Travel Conference
	15897001	00738931	468.00	Travel Conference
		00738933	220.00	Travel Conference
		00739995	186.00	Travel Conference
		00739996	468.00	Travel Conference
		00740105	562.00	Travel Conference
		00740262	629.00	Travel Conference
	15897241	00740137	495.00	Travel Conference
	15897242	00740139	495.00	Travel Conference
	15897243	00740140	281.00	Travel Conference
		00740141	252.00	Travel Conference
	15897313	00740165	765.00	Travel Conference
	15897338	00739212	239.00	Travel Conference
	15897350	00740273	468.00	Travel Conference
		00740789	529.00	Travel Conference
	15897540	00740142	252.00	Travel Conference
		00740144	448.00	Travel Conference
		00742538	671.00	Travel Conference
04/01/2014	15895779	00736400	186.00	Travel Conference
04/04/2014	15896008	00737470	186.00	Travel Conference
04/08/2014	15896273	00737903	891.00	Travel Conference
04/11/2014	15896524	00738281	422.00	Travel Conference
04/15/2014	15896828	00738969	220.00	Travel Conference
04/18/2014	15897135	00739723	250.00	Travel Conference
04/22/2014	00065186	00740111	529.00	Travel Conference
04/29/2014	15898069	00742290	671.00	Travel Conference
04/30/2014	15898316	00742591	751.00	Travel Conference

Total for Vendor: 000000183 \$26,591.50

Vendor: 0000027230/Academic Source LLC

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

			Amt	
04/01/2014	15895780	00736338	737.10	Supplies

Total for Vendor: 0000027230 \$737.10

Vendor: 0000029871/Access Professional Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897138	00739578	168.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029871 \$168.30

Vendor: 0000021488/Accredited Lock Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733232	264.00	Bldg Maintenance Supplies
		00734828	652.50	Bldg Maintenance Supplies
		00734831	108.35	Bldg Maintenance Supplies
		00734834	108.35	Bldg Maintenance Supplies
		00735233	275.00	Bldg Maintenance Supplies
		00735243	275.00	Bldg Maintenance Supplies
		00735249	275.00	Bldg Maintenance Supplies
		00735250	275.00	Bldg Maintenance Supplies
		00735256	275.00	Bldg Maintenance Supplies
		00739539	261.65	Bldg Maintenance Supplies
		00739509	66.00	Inventory - PPO
		00739511	70.00	Inventory - PPO
		00739526	70.00	Inventory - PPO
		00739528	140.00	Inventory - PPO
		00739534	431.00	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895781	00733230	292.00	Bldg Maintenance Supplies
04/08/2014	15896274	00734824	215.50	Bldg Maintenance Supplies
04/15/2014	15896829	00736350	431.00	Inventory - PPO
04/18/2014	15897139	00737788	215.50	Inventory - PPO
04/22/2014	15897480	00736349	1,342.08	Inventory - PPO
04/29/2014	15898070	00739508	33.00	Inventory - PPO

Total for Vendor: 0000021488 \$6,075.93

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897779	00737852	1,957.50	Inventory - PPO

Total for Vendor: 0000010582 \$1,957.50

Vendor: 0000003367/Ace Coolers Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	00065125	00732591	832.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003367 \$832.40

Vendor: 0000019452/ACE Tutoring Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897325	00739420	1,860.00	Contracted Svcs > \$25K

Total for Vendor: 0000019452 \$1,860.00

Vendor Expenditure Report-

Vendor: 000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738560	36.70	Supplies
		00741471	43.20	Supplies
		00741475	32.39	Supplies
04/04/2014	00009267	00737353	189.00	Supplies
04/11/2014	00009326	00738559	762.74	Supplies
04/18/2014	00009404	00737356	43.20	Supplies
04/25/2014	00009470	00741470	32.40	Supplies

Total for Vendor: 000000195 \$1,139.63

Vendor: 000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734888	8,125.50	Software License
		00734883	5,550.00	Software Purchase
04/01/2014	15895782	00734873	15,550.00	Software Purchase
04/04/2014	15896009	00734879	10,000.00	Software Purchase

Total for Vendor: 000019503 \$39,225.50

Vendor: 000029393/Achieve Success LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897140	00739423	4,071.00	Contracted Svcs > \$25K
04/25/2014	15897781	00741553	345.00	Contracted Svcs > \$25K

Total for Vendor: 000029393 \$4,416.00

Vendor: 000000202/Acoustical Material Services

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

			Amt	
		00737779	684.89	Bldg Maintenance Supplies
04/15/2014	00009363	00737370	15.78	Bldg Maintenance Supplies
04/18/2014	00009405	00739556	315.50	Bldg Maintenance Supplies
04/22/2014	00009438	00737776	113.55	Bldg Maintenance Supplies
04/29/2014	00009505	00737856	292.41	Bldg Maintenance Supplies

Total for Vendor: 000000202 \$1,422.13

Vendor: 000023229/ACP Direct Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895783	00734321	1,644.38	Furniture <\$500
04/22/2014	15897481	00737830	187.32	Supplies

Total for Vendor: 000023229 \$1,831.70

Vendor: 000025724/Action Fire Systems Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	00065187	00739208	2,431.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000025724 \$2,431.00

Vendor: 000026567/Adams/Mallory Construction Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897483	00740674	191,070.96	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000026567 \$191,070.96

Vendor: 0000026780/Addie Godinho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898107	00742578	265.57	Student Transport Personal Car

Total for Vendor: 0000026780 \$265.57

Vendor: 0000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898278	00742291	56,922.00	AP - Payroll Deductions

Total for Vendor: 0000000210 \$56,922.00

Vendor: 0000030005/Adolfo Montalvo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897519	00740635	32.40	Supplies

Total for Vendor: 0000030005 \$32.40

Vendor: 0000017862/Adorama Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735130	844.50	Supplies
04/01/2014	15895784	00734273	751.15	Equipment Non Capitalized
04/04/2014	15896011	00737367	182.10	Supplies
04/15/2014	15896830	00735132	196.95	Supplies

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Total for Vendor: 0000017862 \$1,974.70

Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897487	00738576	629.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021792 \$629.30

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2014	15898325	00742589	22,000.00	Capital Contracted Svcs/Other

Total for Vendor: 0000025482 \$22,000.00

Vendor: 0000021234/After School Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897783	00741527	68,600.00	Consultant >\$25K

Total for Vendor: 0000021234 \$68,600.00

Vendor: 0000007154/Ahern Rental Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00009358	00738558	314.34	Contracted Svcs Less Than \$25K

Total for Vendor: 0000007154 \$314.34

Vendor Expenditure Report-

Vendor: 0000016296/Air & Building Sciences, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896526	00738620	1,608.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000016296 \$1,608.00

Vendor: 0000009447/Aire Filter Products of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738588	35.82	Inventory - PPO
04/15/2014	15896833	00738587	246.15	Inventory - PPO
04/18/2014	15897141	00735744	226.80	Inventory - PPO
04/22/2014	15897484	00737381	48.38	Inventory - PPO

Total for Vendor: 0000009447 \$557.15

Vendor: 0000003233/AKJ Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739736	374.89	Supplies
		00739753	388.50	Supplies
04/18/2014	15897142	00739568	495.20	Supplies

Total for Vendor: 0000003233 \$1,258.59

Vendor: 0000000227/Al's Sport Shop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896276	00737775	228.86	Supplies

Total for Vendor: 0000000227 \$228.86

Vendor Expenditure Report-

Vendor: 0000030054/Alan LLamas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898200	00742150	40.00	Supplies

Total for Vendor: 0000030054 \$40.00

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	00009233	00733270	2,179.44	Bldg Maintenance Supplies
04/11/2014	00009327	00734323	215.74	Bldg Maintenance Supplies
04/25/2014	00009472	00737379	980.10	Inventory - PPO

Total for Vendor: 0000000229 \$3,375.28

Vendor: 0000023098/Alex Kajitani

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15897005	00739203	197.00	Travel Conference
04/25/2014	15897917	00741412	197.00	Travel Conference
04/29/2014	15898239	00742516	985.00	Travel Conference

Total for Vendor: 0000023098 \$1,379.00

Vendor: 0000029769/Alexander Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895848	00736476	41.04	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000029769 \$41.04

Vendor: 0000029879/Alexis Keil

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896682	00738640	32.40	Supplies

Total for Vendor: 0000029879 \$32.40

Vendor: 0000017371/Alexis Lazzaretti Ahrens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896525	00738572	337.50	Consultants <=\$25K

Total for Vendor: 0000017371 \$337.50

Vendor: 0000029756/Alice Yen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896103	00736885	41.04	Supplies

Total for Vendor: 0000029756 \$41.04

Vendor: 0000029926/Alisa Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896884	00739175	46.00	Supplies

Total for Vendor: 0000029926 \$46.00

Vendor Expenditure Report-

Vendor: 0000014468/All American Plastic/Packaging

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733879	414.72	Food Svcs Supplies/Cafe Acct
	15897029	00735446	518.40	Supplies
04/04/2014	00065129	00733685	3,456.00	Accounts Pay - Warehouse
04/15/2014	00065169	00737202	146,753.14	Food Svcs Supplies/Cafe Acct
04/25/2014	15898021	00737828	51.84	Supplies

Total for Vendor: 0000014468 \$151,194.10

Vendor: 0000029649/All Spectrum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898072	00739465	2,721.60	Supplies

Total for Vendor: 0000029649 \$2,721.60

Vendor: 0000006256/Alliant Insurance Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896362	00737774	113.00	Insurance Other

Total for Vendor: 0000006256 \$113.00

Vendor Expenditure Report-

Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735747	678.00	Bldg Maintenance Supplies
04/11/2014	15896527	00735163	1,404.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504 \$2,082.00

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734821	61.07	Bldg Maintenance Supplies
		00735226	386.64	Bldg Maintenance Supplies
		00736343	261.13	Inventory - PPO
04/11/2014	00009328	00734333	318.60	Bldg Maintenance Supplies
04/15/2014	00009364	00735223	319.68	Bldg Maintenance Supplies
04/18/2014	00009407	00735224	488.43	Inventory - PPO
04/22/2014	00009440	00737383	340.20	Bldg Maintenance Supplies

Total for Vendor: 000000239 \$2,175.75

Vendor: 0000029567/AllTech Imaging Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740647	379.72	Consultants <=\$25K
04/22/2014	15897485	00740645	69.00	Consultants <=\$25K

Total for Vendor: 0000029567 \$448.72

Vendor Expenditure Report-

Vendor: 0000019681/Alternatives Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896528	00738617	3,800.00	Contracted Svcs > \$25K
04/25/2014	15897784	00741551	3,703.50	Contracted Svcs > \$25K

Total for Vendor: 0000019681 \$7,503.50

Vendor: 0000006612/AMC Theatres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738574	409.95	Supplies
		00738575	409.95	Supplies
04/11/2014	15896529	00738573	809.95	Supplies

Total for Vendor: 0000006612 \$1,629.85

Vendor: 0000030049/Amci Morales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898137	00742270	40.00	Supplies

Total for Vendor: 0000030049 \$40.00

Vendor: 0000006246/AMEC E & I, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896869	00739267	2,464.26	Construction Testing
04/30/2014	15898324	00742593	528.00	Construction Testing

Total for Vendor: 0000006246 \$2,992.26

Vendor Expenditure Report-

Vendor: 0000027529/America's Finest Charter School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895786	00736352	6,184.98	SpecEd Tuition NonPubSchl>\$25K
04/29/2014	15898074	00739472	6,337.79	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000027529 \$12,522.77

Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896530	00734841	308.29	Bldg Maintenance Supplies
04/29/2014	15898075	00739467	60.24	Bldg Maintenance Supplies

Total for Vendor: 0000003214 \$368.53

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738890	91,611.62	Self Insured H&W Paid Claims
04/11/2014	00001429	00738889	6,109,549.36	AP-Payroll Deduction Employer
04/16/2014	00001433	00739696	9,039,661.04	AP-Payroll Deduction Employer
04/29/2014	00001436	00742551	250,000.00	Claims Settlement Payments

Total for Vendor: 0000011484 \$15,490,822.02

Vendor: 0000013194/American Educational Research

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

			Amt	
04/08/2014	15896363	00737898	150.00	Dues - Other

Total for Vendor: 0000013194 \$150.00

Vendor: 0000009188/American Family Life Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898076	00742310	2,375.59	AP - Payroll Deductions

Total for Vendor: 0000009188 \$2,375.59

Vendor: PD76404/American Family Life Assurance Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898281	00742338	112.44	AP - Payroll Deductions

Total for Vendor: PD76404 \$112.44

Vendor: PD78580/American Fidelity Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15895940	00736360	89,476.05	AP - Payroll Deductions
	15895941	00736361	89,255.19	AP - Payroll Deductions
04/01/2014	15895939	00736359	88,853.39	AP - Payroll Deductions
04/29/2014	15898279	00742351	25,096.92	AP - Payroll Deductions

Total for Vendor: PD78580 \$292,681.55

Vendor Expenditure Report-

Vendor: 0000023194/American Floor Mats

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897785	00739462	861.81	Equipment Non Capitalized

Total for Vendor: 0000023194 \$861.81

Vendor: PD76410/American Heritage Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898280	00742341	12.74	AP - Payroll Deductions

Total for Vendor: PD76410 \$12.74

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00065164	00737105	352,549.60	Food services

Total for Vendor: 0000014469 \$352,549.60

Vendor: 0000028137/American Reprographics Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897147	00739412	19,070.92	Capital Fees/Other

Total for Vendor: 0000028137 \$19,070.92

Vendor: 0000000342/American Speech-Language

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

			Amt	
04/18/2014	15897374	00740388	598.00	Supplies

Total for Vendor: 0000000342 \$598.00

Vendor: 000000295/American Time & Signal Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	00009473	00739471	5,803.22	Inventory - PPO

Total for Vendor: 0000000295 \$5,803.22

Vendor: 000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897278	00739397	20,589.92	Gas & Electric Service
04/22/2014	15897555	00740463	29,933.22	Gas & Electric Service

Total for Vendor: 0000029106 \$50,523.14

Vendor: 000029107/Amsolar SDUSD II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897279	00739398	4,418.52	Gas & Electric Service
04/22/2014	15897556	00740462	7,022.72	Gas & Electric Service

Total for Vendor: 0000029107 \$11,441.24

Vendor: 000000304/Amsterdam Printing & Litho

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

			Amt	
04/11/2014	15896532	00737827	160.82	Supplies

Total for Vendor: 0000000304 \$160.82

Vendor: 0000029933/Ana Karen Carrasquedo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896838	00739288	36.00	Supplies

Total for Vendor: 0000029933 \$36.00

Vendor: 0000029967/Ana Nicole Orcione

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15897009	00739190	32.40	Supplies

Total for Vendor: 0000029967 \$32.40

Vendor: 0000029983/Ana Sandoval

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897211	00740155	46.00	Supplies

Total for Vendor: 0000029983 \$46.00

Vendor: 0000029795/Andrew Huynh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896052	00736889	41.04	Supplies

Total for Vendor: 0000029795 \$41.04

Vendor Expenditure Report-

Vendor: 0000029977/Andrew Ybarra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897239	00740162	36.00	Supplies

Total for Vendor: 0000029977 \$36.00

Vendor: 0000029923/Angel Santillan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897570	00740588	36.00	Supplies

Total for Vendor: 0000029923 \$36.00

Vendor: 0000029961/Angelica Esparza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897606	00740434	36.00	Supplies

Total for Vendor: 0000029961 \$36.00

Vendor: 0000030072/Angelique Crandall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897936	00742000	50.00	Supplies

Total for Vendor: 0000030072 \$50.00

Vendor: 0000029780/Ann Brickman

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

			Amt	
04/18/2014	15897258	00739936	41.04	Supplies

Total for Vendor: 0000029780 \$41.04

Vendor: 0000029980/Anna Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897611	00740430	30.00	Supplies

Total for Vendor: 0000029980 \$30.00

Vendor: 0000028771/Anna Torres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897221	00740047	270.00	Consultants <=\$25K

Total for Vendor: 0000028771 \$270.00

Vendor: 0000029915/Anthony Mitchell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896993	00738966	17.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029915 \$17.00

Vendor: 000008998/AP By The Sea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896981	00739422	760.00	Travel Conference
04/01/2014	00009262	00736643	740.00	Travel Conference
04/15/2014	15896980	00739432	740.00	Travel Conference
04/18/2014	00009434	00739222	18,600.00	Travel Conference

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897987	00741923	735.00	Travel Conference
04/29/2014	00009533	00742305	1,480.00	Conference Local

Total for Vendor: 0000008998 \$23,055.00

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736318	32,985.60	Equipment Non Capitalized
		00736319	12,240.00	Supplies
		00736324	252.11	Supplies
		00736325	926.55	Equipment Non Capitalized
		00736326	2,458.30	Equipment Non Capitalized
		00736327	486.51	Supplies
		00736328	1,699.16	Equipment Non Capitalized
		00736329	1,229.16	Equipment Non Capitalized
		00736330	586.92	Equipment Non Capitalized
		00734305	538.92	Supplies
		00734810	98.75	Supplies
		00734818	71.75	Supplies
		00738561	5,928.14	Equipment
		00738562	5,928.14	Equipment
		00738566	102.60	Supplies
		00738567	102.60	Supplies
		00738570	62.64	Supplies
		00739186	59.97	Software Purchase
		00739777	727.32	Equipment Non Capitalized
		00739778	4,123.20	Equipment Non Capitalized
		00739779	1,530.00	Supplies
		00739782	213.84	Supplies
		00739783	6,120.00	Supplies
		00739785	16,492.80	Equipment Non Capitalized
04/01/2014	15895887	00736317	1,229.16	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896650	00734302	28.55	Supplies
04/15/2014	15896961	00734804	248.87	Supplies
04/18/2014	15897300	00736332	81.47	Supplies
04/22/2014	15897579	00740654	11,856.27	Equipment
04/25/2014	15897954	00740665	20,126.40	Equipment Non Capitalized

Total for Vendor: 0000000321 \$128,535.70

Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896835	00736344	224.15	Inventory - PPO
04/18/2014	15897145	00737377	203.20	Bldg Maintenance Supplies
04/29/2014	15898077	00741520	1,664.05	Inventory - PPO

Total for Vendor: 0000026213 \$2,091.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896018	00736345	67.41	Bldg Maintenance Supplies

Total for Vendor: 0000000324 \$67.41

Vendor: 0000026342/Aprende Tutoring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897146	00739425	2,943.75	Contracted Svcs > \$25K

Total for Vendor: 0000026342 \$2,943.75

Vendor Expenditure Report-

Vendor: 0000011678/Ar-Tic Containers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	00065176	00739206	2,324.89	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011678 \$2,324.89

Vendor: 0000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736347	470.88	Furniture <\$500
		00739263	3,363.12	Furniture <\$500
04/01/2014	00009234	00736346	268.92	Supplies
04/15/2014	00009365	00739258	319.68	Furniture <\$500

Total for Vendor: 0000000328 \$4,422.60

Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736355	16,296.57	Equipment Non Capitalized
		00736356	5,707.81	Supplies
		00738624	3,606.32	Equipment Non Capitalized
		00738626	1,478.52	Equipment Non Capitalized
		00738629	8,871.12	Equipment Non Capitalized
		00738634	52,145.25	Equipment Non Capitalized
		00738658	13,251.60	Equipment Non Capitalized
		00738659	2,957.04	Equipment Non Capitalized
		00738660	11,353.82	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738662	2,957.04	Equipment Non Capitalized
		00738669	1,478.52	Equipment Non Capitalized
		00738672	1,145.34	Equipment Non Capitalized
		00738673	1,478.52	Equipment Non Capitalized
		00738675	10,153.00	Equipment Non Capitalized
		00738678	2,900.86	Equipment Non Capitalized
		00738681	2,900.86	Equipment Non Capitalized
		00738682	1,450.43	Equipment Non Capitalized
		00738683	1,478.52	Equipment Non Capitalized
		00738686	1,555.07	Equipment Non Capitalized
		00738688	1,314.36	Equipment Non Capitalized
		00738690	1,450.43	Equipment Non Capitalized
		00738692	1,450.43	Equipment Non Capitalized
		00738693	4,351.29	Equipment Non Capitalized
		00738694	1,450.43	Equipment Non Capitalized
		00738698	1,450.43	Equipment Non Capitalized
		00738703	2,628.72	Equipment Non Capitalized
		00739787	1,328.18	Equipment Non Capitalized
		00739789	4,406.90	Equipment Non Capitalized
		00739800	32,659.93	Equipment Non Capitalized
		00739809	7,531.09	Equipment Non Capitalized
		00739811	21,246.41	Equipment Non Capitalized
		00739813	2,655.02	Equipment Non Capitalized
		00739816	8,702.58	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00739824	45,907.68	Equipment Non Capitalized
		00739828	1,180.35	Equipment Non Capitalized
		00739829	903.09	Equipment Non Capitalized
		00739831	881.38	Equipment Non Capitalized
		00739833	21,860.80	Equipment Non Capitalized
		00739835	8,694.00	Equipment Non Capitalized
		00739836	13,251.60	Equipment Non Capitalized
		00739838	1,180.35	Equipment Non Capitalized
		00740124	1,088.42	Equipment Non Capitalized
		00740129	1,202.10	Equipment Non Capitalized
04/01/2014	15895888	00736353	2,957.04	Equipment Non Capitalized
04/08/2014	15896364	00737814	542.48	Equipment Non Capitalized
04/11/2014	15896651	00738622	1,293.26	Equipment Non Capitalized
04/15/2014	15896962	00738665	2,350.00	Equipment Non Capitalized
04/18/2014	15897301	00739786	2,709.26	Equipment Non Capitalized

Total for Vendor: 0000000329 \$341,794.22

Vendor: 0000000336/Arrowhead Drinking Water Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740161	427.35	Inventory - PPO
04/04/2014	15896148	00737348	19.27	Contracted Svcs Less Than \$25K
04/18/2014	15897302	00740154	52.64	Contracted Svcs Less Than \$25K
04/25/2014	15897955	00741465	59.47	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000000336 \$558.73

Vendor: 0000029891/Ashford University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742328	345.00	Tution Cert
04/29/2014	15898079	00742326	1,617.00	Tution Cert

Total for Vendor: 0000029891 \$1,962.00

Vendor: 0000029718/Ashley Ly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896868	00738928	36.00	Supplies

Total for Vendor: 0000029718 \$36.00

Vendor: 0000029607/ASIS San Diego Chapter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897244	00740238	525.00	Travel Conference

Total for Vendor: 0000029607 \$525.00

Vendor Expenditure Report-

Vendor: PD75250/Association for Retarded Citizens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898284	00742331	203.90	AP - Payroll Deductions

Total for Vendor: PD75250 \$203.90

Vendor: 0000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738753	325.00	Travel Conference
		00738762	325.00	Travel Conference
04/11/2014	15896664	00738751	325.00	Travel Conference

Total for Vendor: 0000000353 \$975.00

Vendor: PD82315/Association of African American Educator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898282	00742358	625.95	AP - Payroll Deductions

Total for Vendor: PD82315 \$625.95

Vendor: PD81300/Association of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898283	00742352	652.36	AP - Payroll Deductions

Total for Vendor: PD81300 \$652.36

Vendor Expenditure Report-

Vendor: PD81400/Association of Latino Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898080	00742355	140.00	AP - Payroll Deductions

Total for Vendor: PD81400 \$140.00

Vendor: 0000030077/Aster Gabre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898103	00742581	32.40	Supplies

Total for Vendor: 0000030077 \$32.40

Vendor: 0000006318/AT & T TeleConference Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896187	00737310	11,529.18	Telephone Svc - Standard Alloc
	15896188	00737311	186.60	Telephone Svc - Standard Alloc
	15896189	00737312	4,872.32	Telephone Data com Lines
	15896190	00737305	14.00	Telephone Svc - Additional
	15896191	00737285	210.38	Telephone Data com Lines
		00737287	210.38	Telephone Data com Lines
	15896193	00737298	104.92	Alarm & Emergency Com
		00737302	22.80	Alarm & Emergency Com
		00737303	23.02	Alarm & Emergency Com
		00739278	29,173.19	Bldgs and Improvement of Bldgs
		00739280	5,339.44	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15898320	00742613	31,519.52	Bldg Plans/Architect Fees
		00742617	31,519.52	Bldg Plans/Architect Fees
		00742619	31,519.52	Bldg Plans/Architect Fees
		00742620	31,519.52	Bldg Plans/Architect Fees
		00742621	15,759.76	Bldg Plans/Architect Fees
		00742622	31,519.52	Bldg Plans/Architect Fees
04/01/2014	15895788	00732129	20,816.53	Bldgs and Improvement of Bldgs
04/04/2014	15896192	00737309	24.26	Telephone Svc - Additional
04/04/2014	15896186	00737289	337.97	Telephone Data com Lines
04/04/2014	15896021	00737389	9.15	Bldgs and Improvement of Bldgs
04/08/2014	15896394	00737820	14.00	Telephone Svc - Additional
04/15/2014	15896836	00739273	4,867.00	Bldgs and Improvement of Bldgs
04/18/2014	15897148	00740135	257,273.28	Contracted Svcs > \$25K
04/25/2014	00065200	00741576	49.14	E-Rate Reimbursement
04/30/2014	15898319	00742623	5,516.60	Bldg Plans/Architect Fees
04/30/2014	15898318	00742611	6,925.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006318 \$520,876.52

Vendor Expenditure Report-

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736310	23,238.12	Telephone Data com Lines
		00736311	484.65	Telephone Data com Lines
		00736312	3,727.12	Telephone Service Cell Phones
		00736313	-835.81	Telephone Service Cell Phones
		00736314	17,575.47	Telephone Service Cell Phones
		00736316	206,015.63	Telephone Data com Lines
		00736323	757.92	Telephone Service Cell Phones
		00739458	251.99	Supplies
		00742605	5,547.55	Telephone Data com Lines
		00742607	506.66	Telephone Data com Lines
		00742610	294.19	Telephone Service Cell Phones
04/01/2014	00009232	00736309	2,207.14	Telephone Service Cell Phones
04/18/2014	00009406	00739454	143.99	Supplies
04/25/2014	00009471	00740668	359.99	Supplies
04/29/2014	00009507	00742587	1,044.63	Telephone Service Cell Phones

Total for Vendor: 000000226 \$261,319.24

Vendor: 000023612/ATC Group Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896022	00737407	1,260.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000023612 \$1,260.00

Vendor Expenditure Report-

Vendor: 000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896023	00737388	5,152.80	Contracted Svcs Less Than \$25K
04/11/2014	15896535	00732759	1,600.00	Contracted Svcs Less Than \$25K
04/18/2014	15897149	00739495	9,503.32	Contracted Svcs Less Than \$25K

Total for Vendor: 000000366 \$16,256.12

Vendor: 000000369/Audio Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896536	00738621	3,063.75	Rental of Facilities

Total for Vendor: 000000369 \$3,063.75

Vendor: 0000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896024	00737405	12,441.00	Capital Contracted Svcs/Other
04/30/2014	15898321	00742601	8,667.00	Capital Contracted Svcs/Other

Total for Vendor: 0000007998 \$21,108.00

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898082	00742409	669.00	Travel Conference
04/01/2014	00009253	00736364	669.00	Travel Conference
04/18/2014	00009429	00740253	669.00	Travel Conference
04/25/2014	15897988	00741936	669.00	Travel Conference

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	00009527	00742545	4,683.00	Travel Conference

Total for Vendor: 0000003483 \$7,359.00

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737395	1,190.29	Bldg Plans/Architect Fees
		00742625	437.19	Bldg Plans/Architect Fees
		00742626	74,174.20	Bldg Plans/Architect Fees
04/04/2014	15896026	00737390	11,574.30	Bldg Plans/Architect Fees
04/11/2014	15896537	00738619	7,816.96	Bldg Plans/Architect Fees
04/30/2014	15898323	00742624	6,534.33	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$101,727.27

Vendor: 0000014525/Axces Industrial Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897488	00739468	1,047.00	Inventory - PPO

Total for Vendor: 0000014525 \$1,047.00

Vendor: 0000029995/Axciriz Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897973	00740431	32.40	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000029995 \$32.40

Vendor: 0000030062/Axel Juarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897826	00741741	46.00	Supplies

Total for Vendor: 0000030062 \$46.00

Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737361	2,847.96	Equipment Non Capitalized
		00737362	2,577.96	Equipment Non Capitalized
		00737365	2,577.96	Equipment Non Capitalized
		00737870	2,577.96	Equipment Non Capitalized
04/11/2014	00009329	00737359	2,847.96	Equipment Non Capitalized
04/25/2014	00009474	00741521	135.00	Capital Fees/Other

Total for Vendor: 000000387 \$13,564.80

Vendor: 0000014372/Azusa Pacific University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895891	00736051	185.00	Travel Conference

Total for Vendor: 0000014372 \$185.00

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

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

			Amt	
		00742413	999.50	Furniture <\$500
		00742414	586.95	Equipment Non Capitalized
		00742467	179.02	Supplies
		00742473	223.47	Supplies
		00742479	1,336.60	Supplies
		00742482	391.90	Supplies
		00742487	32.39	Supplies
		00742492	543.61	Supplies
		00742496	112.53	Software Purchase
		00742500	916.64	Equipment Non Capitalized
		00742505	232.24	Supplies
		00742509	349.95	Furniture <\$500
		00742510	1,350.00	Supplies
		00742511	1,450.00	Equipment Non Capitalized
04/29/2014	00009526	00742412	3,115.00	Furniture <\$500

Total for Vendor: 0000002982 \$11,819.80

Vendor: 0000003110/Ba Ramirez & Sons

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896402	00737826	2,149.00	Contracted Svcs Less Than \$25K
04/25/2014	15898005	00742044	4,347.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003110 \$6,496.20

Vendor: 0000027191/BakerNowicki Design Studio, LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898183	00742139	8,085.00	Capital Contracted Svcs/Other

Total for Vendor: 0000027191 \$8,085.00

Vendor Expenditure Report-

Vendor: 0000019069/Banyan Tree Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15897247	00740101	1,260.00	Contracted Student Srvce<=25K
04/18/2014	15897246	00740100	250.00	Contracted Student Srvce<=25K
04/25/2014	15897905	00741469	30.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$1,540.00

Vendor: 0000029182/Barbara L Welsbacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15898015	00742054	240.00	Consultants <=\$25K

Total for Vendor: 0000029182 \$240.00

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736692	2,025.39	Library Books
		00736693	498.99	Library Books
		00736695	137.59	Supplies
		00736699	1,381.32	Supplies
		00736700	121.94	Adopted Textbks & Adopted Matl
		00736703	35.39	Supplies
		00737462	485.19	Supplies
		00739588	460.62	Supplies
		00739801	112.21	Supplies
		00739593	470.15	Supplies
		00739596	429.60	Supplies
		00739601	149.07	Supplies
		00739605	418.20	Supplies
		00739606	544.87	Supplies
		00739607	526.46	Supplies
		00739705	6.90	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	00009268	00736691	699.30	Supplies
04/08/2014	00009296	00736702	1,127.78	Supplies
04/15/2014	00009366	00736819	99.34	Supplies
04/18/2014	00009409	00739586	1,319.85	Supplies
04/22/2014	00009441	00739589	1,295.19	Supplies
04/25/2014	00009475	00739590	454.70	Supplies

Total for Vendor: 0000000405 \$12,800.05

Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737360	5,038.20	Permanent Equipment (Capital)
04/04/2014	15896105	00736037	275.40	Bldg Maintenance Supplies

Total for Vendor: 0000000410 \$5,313.60

Vendor: 0000029400/Basra Yusuf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897240	00740163	206.42	Student Transport Personal Car

Total for Vendor: 0000029400 \$206.42

Vendor: 0000000413/Baudville, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896620	00738314	859.90	Supplies

Total for Vendor: 0000000413 \$859.90

Vendor Expenditure Report-

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896922	00735766	206.06	Bldg Maintenance Supplies
		00735771	203.47	Bldg Maintenance Supplies
		00735773	375.62	Bldg Maintenance Supplies
04/01/2014	15895789	00732181	847.80	Bldg Maintenance Supplies
04/15/2014	15896837	00735764	146.45	Bldg Maintenance Supplies
04/22/2014	15897543	00740672	57.24	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$1,836.64

Vendor: 0000011569/Bayview Charities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898185	00741506	11,777.13	Contracted Svcs > \$25K

Total for Vendor: 0000011569 \$11,777.13

Vendor: 0000003807/Bearcom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737358	1,036.70	Supplies
04/04/2014	00009287	00737357	5,124.89	Equipment Non Capitalized
04/11/2014	00009355	00738750	1,254.18	Equipment Non Capitalized
04/15/2014	00009392	00739450	4,252.66	Supplies

Total for Vendor: 0000003807 \$11,668.43

Vendor Expenditure Report-

Vendor: 0000029937/Beatrice Zayas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	001614	00738905	81.75	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029937 \$81.75

Vendor: 0000029976/Beatriz L Bermudez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897253	00739827	36.00	Supplies

Total for Vendor: 0000029976 \$36.00

Vendor: 0000009950/Belson Outdoors, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898186	00742142	7,079.83	Equipment Non Capitalized

Total for Vendor: 0000009950 \$7,079.83

Vendor: 0000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739501	181.50	Supplies
04/04/2014	15896106	00735110	1,339.30	Supplies
04/18/2014	15897252	00739499	8,454.70	Supplies
04/25/2014	15897787	00740730	1,541.08	Supplies

Total for Vendor: 0000004577 \$11,516.58

Vendor Expenditure Report-

Vendor: 000000426/Berry's Athletic Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897544	00740675	134.95	Bldg Maintenance Supplies

Total for Vendor: 000000426 \$134.95

Vendor: 000015405/Best Best and Krieger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896925	00739421	5,500.00	Contracted Svcs Legal
	15897255	00739442	6,793.44	Contracted Svcs Legal
		00739443	1,087.87	Contracted Svcs Legal
		00739446	102.72	Contracted Svcs Legal
		00739448	3,349.66	Contracted Svcs Legal
04/15/2014	15896924	00739419	5,439.00	Contracted Svcs Legal
04/18/2014	15897254	00739447	14,501.16	Contracted Svcs Legal

Total for Vendor: 000015405 \$36,773.85

Vendor: 000030100/Bev Tyler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898171	00742529	15.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000030100 \$15.00

Vendor Expenditure Report-

Vendor: 000003793/Bio Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896341	00733588	588.40	Supplies

Total for Vendor: 000003793 \$588.40

Vendor: 000003794/Bio-Rad Laboratories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739555	48.38	Supplies
04/29/2014	15898187	00738305	252.27	Supplies

Total for Vendor: 000003794 \$300.65

Vendor: 0000027526/BJ's Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898188	00738310	54.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027526 \$54.00

Vendor: 000000443/Blaine Window Hardware, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896107	00732948	947.20	Bldg Maintenance Supplies

Total for Vendor: 000000443 \$947.20

Vendor Expenditure Report-

Vendor: 0000019757/Blue Violet Networks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896616	00738290	125.00	Other Communications
04/11/2014	15896538	00738291	160.00	Other Communications

Total for Vendor: 0000019757 \$285.00

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896928	00738661	2,250.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$2,250.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898190	00738316	706.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448 \$706.20

Vendor: 0000029811/Boon Sim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896597	00738497	41.04	Supplies

Total for Vendor: 0000029811 \$41.04

Vendor Expenditure Report-

Vendor: 000000457/Border Products Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734072	384.75	Bldg Maintenance Supplies
04/01/2014	15895862	00732733	22.62	Bldg Maintenance Supplies
04/22/2014	15897545	00738270	129.60	Bldg Maintenance Supplies
04/29/2014	15898191	00738271	440.00	Inventory - PPO

Total for Vendor: 000000457 \$976.97

Vendor: 0000020184/Boss Safety Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896109	00737374	229.50	Inventory - PPO

Total for Vendor: 0000020184 \$229.50

Vendor: 0000001589/Boston Copley Place Marriott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15897308	00739708	583.05	Travel Conference
04/01/2014	15895893	00736092	2,135.64	Travel Conference
04/11/2014	15896661	00738907	2,016.73	Travel Conference
04/18/2014	15897290	00739998	583.05	Travel Conference
04/29/2014	15898231	00697029	89.91	Prepaid Expenditures/Expenses

Total for Vendor: 0000001589 \$5,408.38

Vendor Expenditure Report-

Vendor: 0000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897546	00740095	2,825.00	Rental of Facilities

Total for Vendor: 0000020639 \$2,825.00

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	00009293	00734999	2,691.00	Software License

Total for Vendor: 0000011019 \$2,691.00

Vendor: 0000029908/Brandon Proctor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896897	00739004	32.40	Supplies

Total for Vendor: 0000029908 \$32.40

Vendor: 0000019729/Breadboard Companion LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897788	00739456	642.00	Supplies

Total for Vendor: 0000019729 \$642.00

Vendor Expenditure Report-

Vendor: 0000029775/Brenda Ashley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896020	00737415	41.04	Supplies

Total for Vendor: 0000029775 \$41.04

Vendor: 0000029985/Brenda Somarriba

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897298	00740147	36.00	Supplies

Total for Vendor: 0000029985 \$36.00

Vendor: 0000029826/Brent Tanner Oliver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896182	00737432	41.04	Supplies

Total for Vendor: 0000029826 \$41.04

Vendor: 000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741902	278.25	Capital Contracted Svcs/Other
	15897910	00741908	7,955.20	Capital Contracted Svcs/Other
	15897912	00741876	4,572.26	Capital Contracted Svcs/Other
		00741899	1,676.13	Capital Contracted Svcs/Other
		00741900	4,196.09	Capital Contracted Svcs/Other
04/25/2014	15897911	00741897	437.25	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897909	00741879	12,727.00	Capital Contracted Svcs/Other

Total for Vendor: 0000006222 \$31,842.18

Vendor: 0000029827/Brian Duy Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896304	00737212	41.04	Supplies

Total for Vendor: 0000029827 \$41.04

Vendor: 105441E/Brian MacDonald

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896991	00738964	1,111.18	Contracted Svcs Less Than \$25K

Total for Vendor: 105441E \$1,111.18

Vendor: 0000029962/Briana Barberena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897249	00739856	36.00	Supplies

Total for Vendor: 0000029962 \$36.00

Vendor Expenditure Report-

Vendor: 0000029993/Briana Reese

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897612	00740445	41.04	Supplies

Total for Vendor: 0000029993 \$41.04

Vendor: 0000016231/Buddy's All Stars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896114	00737355	19.93	Supplies
04/04/2014	15896027	00737354	943.77	Supplies
04/11/2014	15896617	00738321	3,859.60	Equipment Non Capitalized

Total for Vendor: 0000016231 \$4,823.30

Vendor: 0000029501/Burr King Manufacturing Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897913	00741495	597.24	Equipment Non Capitalized

Total for Vendor: 0000029501 \$597.24

Vendor: 0000018354/Bus West

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740227	166.84	Other Repair Supplies
		00740228	393.23	Other Repair Supplies
		00741464	63.44	Other Repair Supplies
		00741467	99.79	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895865	00734064	241.43	Other Repair Supplies
04/08/2014	15896343	00735112	105.38	Other Repair Supplies
04/18/2014	15897277	00740226	531.51	Other Repair Supplies
04/25/2014	15897918	00741462	333.69	Other Repair Supplies

Total for Vendor: 0000018354 \$1,935.31

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897260	00739569	9,500.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$9,500.00

Vendor: 0000026419/C & D Towing Specialist Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736153	80.00	Contracted Svcs Less Than \$25K
		00736158	100.00	Contracted Svcs Less Than \$25K
		00736159	80.00	Contracted Svcs Less Than \$25K
		00736160	80.00	Contracted Svcs Less Than \$25K
		00736163	80.00	Contracted Svcs Less Than \$25K
		00736450	112.50	Contracted Svcs Less Than \$25K
		00736167	80.00	Contracted Svcs Less Than \$25K
		00738239	80.00	Contracted Svcs Less Than \$25K
04/01/2014	15895868	00736148	80.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
04/08/2014	15896345	00736166	80.00	Contracted Svcs Less Than \$25K
04/11/2014	15896630	00738734	225.00	Contracted Svcs Less Than \$25K
04/15/2014	15896943	00736164	80.00	Contracted Svcs Less Than \$25K
04/18/2014	15897280	00736165	80.00	Contracted Svcs Less Than \$25K
04/22/2014	15897557	00738237	80.00	Contracted Svcs Less Than \$25K
04/25/2014	15897920	00738241	80.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026419 \$1,397.50

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738464	481.25	Bldg Maintenance Supplies
04/22/2014	15897558	00738336	374.90	Bldg Maintenance Supplies
04/29/2014	15898201	00739387	155.92	Bldg Maintenance Supplies

Total for Vendor: 0000001474 \$1,012.07

Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735452	463.32	Other Repair Supplies
		00741349	430.92	Other Repair Supplies
		00741350	139.32	Other Repair Supplies
04/01/2014	15895819	00735453	150.12	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896071	00735443	214.92	Other Repair Supplies
04/15/2014	15896888	00738948	463.32	Other Repair Supplies
04/22/2014	15897522	00740328	268.92	Other Repair Supplies
04/25/2014	15897843	00741348	301.32	Other Repair Supplies

Total for Vendor: 0000027483 \$2,432.16

Vendor: 0000019429/CA Assn of Public Purchasing Officers In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896127	00737469	260.00	Dues - Other

Total for Vendor: 0000019429 \$260.00

Vendor: 0000029842/Ca Department of Consumer Affairs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896629	00738528	200.00	Dues - Other

Total for Vendor: 0000029842 \$200.00

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896346	00737223	440.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$440.00

Vendor Expenditure Report-

Vendor: 000008000/Caesar's Palace Las Vegas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897941	00741722	668.64	Travel Conference

Total for Vendor: 000008000 \$668.64

Vendor: 000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	00065134	00733790	50.00	Food Svcs Supplies/Cafe Acct
04/18/2014	00065177	00735119	636.24	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000004337 \$686.24

Vendor: 000000559/Calif Assn for Bilingual Educ.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896631	00738842	625.00	Admission/Entry Tickets

Total for Vendor: 000000559 \$625.00

Vendor: PD83100/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898288	00742361	190,911.57	AP - Payroll Deductions

Total for Vendor: PD83100 \$190,911.57

Vendor Expenditure Report-

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15895841	00736734	7,235,984.68	AP - Payroll Deductions
04/01/2014	15895840	00736727	15,577.18	AP - Payroll Deductions
04/18/2014	15897299	00740258	164,957.28	AP - Payroll Deductions

Total for Vendor: 0000012626 \$7,416,519.14

Vendor: PD81310/Calif. Association Bilingual Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898285	00742353	21.00	AP - Payroll Deductions

Total for Vendor: PD81310 \$21.00

Vendor: 0000018058/Calif. Commercial Asphalt LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736252	2,086.48	Bldg Maintenance Supplies
		00737253	1,891.50	Bldg Maintenance Supplies
		00737254	538.74	Bldg Maintenance Supplies
		00737292	179.28	Bldg Maintenance Supplies
04/01/2014	15895869	00736250	1,813.51	Bldg Maintenance Supplies
04/04/2014	15896125	00736442	708.16	Bldg Maintenance Supplies
04/08/2014	15896348	00737251	722.50	Bldg Maintenance Supplies
04/11/2014	15896632	00737252	698.39	Bldg Maintenance Supplies
04/15/2014	15896945	00737897	178.38	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/18/2014	15897281	00737290	179.28	Bldg Maintenance Supplies
04/22/2014	15897559	00738330	181.97	Bldg Maintenance Supplies
04/25/2014	15897922	00739389	570.95	Bldg Maintenance Supplies
04/29/2014	15898204	00739390	380.16	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$10,129.30

Vendor: PD82300/California Association of Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898286	00742357	1,598.40	AP - Payroll Deductions

Total for Vendor: PD82300 \$1,598.40

Vendor: PD75214/California Association of Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898289	00742325	430.08	AP - Payroll Deductions

Total for Vendor: PD75214 \$430.08

Vendor: PD87100/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898290	00742362	100.00	AP - Payroll Deductions

Vendor Expenditure Report-

Total for Vendor: PD87100 \$100.00

Vendor: PD82417/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898287	00742359	527.00	AP - Payroll Deductions

Total for Vendor: PD82417 \$527.00

Vendor: 0000006851/California Bank and Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15897950	00742030	34.00	Bldgs and Improvement of Bldgs
	15898221	00742027	906.63	Capital Contracted Svcs/Other
	15897951	00742030	646.00	Bldgs and Improvement of Bldgs
	15898222	00742027	17,226.02	Capital Contracted Svcs/Other
04/25/2014	15897948	00742028	568.48	Capital Contracted Svcs/Other
04/25/2014	15897949	00742028	10,801.12	Capital Contracted Svcs/Other
04/29/2014	15898219	00742017	926.45	Capital Contracted Svcs/Other
04/29/2014	15898220	00742017	17,602.59	Capital Contracted Svcs/Other

Total for Vendor: 0000006851 \$48,711.29

Vendor: 0000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739395	13,490.00	Fingerprint Processing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896944	00739394	12,410.00	Fingerprint Processing

Total for Vendor: 0000006225 \$25,900.00

Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896656	00738893	3,600.00	Bldg Plans/DSA Fees

Total for Vendor: 0000023714 \$3,600.00

Vendor: 0000002562/California Marine Cleaning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897789	00741306	1,614.00	Disposal Of Hazardous Waste

Total for Vendor: 0000002562 \$1,614.00

Vendor: 0000002239/California Parent Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897593	00740040	225.00	Travel Conference
04/25/2014	15897942	00740425	1,500.00	Conference Local
04/25/2014	15897964	00741821	225.00	Travel Conference
04/25/2014	15897992	00740931	2,500.00	Travel Conference

Total for Vendor: 0000002239 \$4,450.00

Vendor: 0000016257/California School Mgmt Inc

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

			Amt	
04/29/2014	15898203	00740015	6,667.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257 \$6,667.00

Vendor: 0000005469/California State Athletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896347	00737923	100.00	Dues - Other
04/29/2014	15898202	00742471	100.00	Travel Conference

Total for Vendor: 0000005469 \$200.00

Vendor: 0000019330/Cambium Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897282	00738468	332.59	Supplies

Total for Vendor: 0000019330 \$332.59

Vendor: 0000004281/Camp Bravo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897967	00742069	375.00	Travel Conference

Total for Vendor: 0000004281 \$375.00

Vendor: 0000030028/Camy T Phung

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897850	00740859	41.04	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030028 \$41.04

Vendor: 0000029927/Can N Ha

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897170	00739498	46.00	Supplies

Total for Vendor: 0000029927 \$46.00

Vendor: 0000010038/Career Cruising

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895870	00736261	1,485.00	Supplies

Total for Vendor: 0000010038 \$1,485.00

Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896681	00738049	2,164.61	Other Repair Supplies

Total for Vendor: 0000028570 \$2,164.61

Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00009368	00737919	214.20	Supplies

Total for Vendor: 0000000622 \$214.20

Vendor Expenditure Report-

Vendor: 0000029912/Carrie Dickman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896847	00739171	30.00	Supplies

Total for Vendor: 0000029912 \$30.00

Vendor: 0000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740038	289.80	Contracted Svcs Less Than \$25K
		00740039	389.80	Contracted Svcs Less Than \$25K
04/22/2014	00009442	00740036	189.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000626 \$869.40

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736431	2,086.79	Equipment Non Capitalized
		00736254	942.68	Inventory - PPO
		00736397	112.45	Bldg Maintenance Supplies
		00737902	98.09	Supplies
		00737910	9,633.21	Furniture <\$500
		00737913	13,379.46	Furniture <\$500
		00737915	13,379.46	Furniture <\$500
		00738328	803.44	Supplies
		00738473	492.44	Furniture <\$500
		00740464	520.56	Supplies
		00741262	525.61	Equipment Non Capitalized
		00741555	4,993.92	Furniture <\$500
		00741905	-2,372.11	Furniture <\$500
		00741911	-2,621.81	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740573	141.77	Supplies
		00740575	2.00	Supplies
04/01/2014	15895871	00736246	161.16	Supplies
04/04/2014	15896129	00736244	62.85	Inventory - PPO
04/11/2014	15896633	00737250	57.84	Bldg Maintenance Supplies
04/15/2014	15896947	00737900	114.84	Supplies
04/18/2014	15897284	00738259	229.67	Supplies
04/22/2014	15897560	00738322	26.47	Furniture <\$500
04/25/2014	15897926	00738329	120.95	Supplies
04/29/2014	15898205	00740571	1,244.07	Supplies

Total for Vendor: 0000004481 \$44,135.81

Vendor: 0000024137/Cerebellum Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896634	00737249	214.77	Supplies

Total for Vendor: 0000024137 \$214.77

Vendor: 0000029963/Cesar Legaspi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897266	00739851	36.00	Supplies

Total for Vendor: 0000029963 \$36.00

Vendor: 0000000431/Channing Bete Company, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	00009269	00736242	480.54	Supplies
04/15/2014	00009367	00737922	254.28	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000431 \$734.82

Vendor: 0000029852/Chanthakan Srisuthisuriya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897952	00741591	41.04	Supplies

Total for Vendor: 0000029852 \$41.04

Vendor: 0000029467/Chapters Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736230	570.00	Supplies
		00736231	910.25	Supplies
		00736237	408.00	Adopted Textbks & Adopted Matl
		00737288	3,570.00	Supplies
		00738248	364.80	Supplies
04/04/2014	15896130	00736229	690.00	Supplies
04/08/2014	15896349	00736235	475.86	Supplies
04/11/2014	15896635	00737284	110.55	Supplies
04/22/2014	15897562	00738247	1,001.61	Supplies
04/29/2014	15898084	00740539	5,688.52	Supplies

Total for Vendor: 0000029467 \$13,789.59

Vendor: 0000000524/CHC Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895872	00736264	12.60	Other Repair Supplies
04/11/2014	15896636	00738533	82.44	Other Repair Supplies
04/15/2014	15896840	00739371	956.45	Other Repair Supplies

Total for Vendor: 0000000524 \$1,051.49

Vendor Expenditure Report-

Vendor: 0000029875/Cherie Gaud

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897971	00740454	32.40	Supplies

Total for Vendor: 0000029875 \$32.40

Vendor: 0000029759/Chi Vo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896100	00736884	41.04	Supplies

Total for Vendor: 0000029759 \$41.04

Vendor: 0000006401/Chick's Electric Motor Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897563	00738249	1,417.05	Equipment Non Capitalized

Total for Vendor: 0000006401 \$1,417.05

Vendor: 0000017734/Childhood Lead Poisoning Prevention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896131	00737301	1,200.00	License And Fees

Total for Vendor: 0000017734 \$1,200.00

Vendor Expenditure Report-

Vendor: PD75121/Children's Hospital Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898291	00742321	34.13	AP - Payroll Deductions

Total for Vendor: PD75121 \$34.13

Vendor: 0000029785/Chris Devlin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896030	00736740	41.04	Supplies

Total for Vendor: 0000029785 \$41.04

Vendor: 0000029404/Chris Michael

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896926	00739411	180.00	Supplies

Total for Vendor: 0000029404 \$180.00

Vendor: 0000030064/Christian Castro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897924	00741697	46.00	Supplies

Total for Vendor: 0000030064 \$46.00

Vendor Expenditure Report-

Vendor: 0000029761/Christina Vo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896101	00736880	41.04	Supplies

Total for Vendor: 0000029761 \$41.04

Vendor: 0000025599/Christine R Small

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896319	00737678	262.50	Consultants <=\$25K

Total for Vendor: 0000025599 \$262.50

Vendor: 0000029770/Christopher Truong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895853	00736475	41.04	Supplies

Total for Vendor: 0000029770 \$41.04

Vendor: 0000025155/Christy White Accountancy Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896720	00738399	18,600.00	Contracted Svcs > \$25K

Total for Vendor: 0000025155 \$18,600.00

Vendor Expenditure Report-

Vendor: 000000690/Chuy's Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738535	379.98	Contracted Svcs > \$25K
		00738538	354.00	Contracted Svcs > \$25K
		00738540	454.00	Contracted Svcs > \$25K
04/11/2014	15896637	00738534	3,662.05	Contracted Svcs > \$25K

Total for Vendor: 000000690 \$4,850.03

Vendor: 000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895919	00736388	1,000.00	Student Transport Personal Car
04/18/2014	15897356	00739814	1,000.00	Student Transport Personal Car

Total for Vendor: 000029358 \$2,000.00

Vendor: 000029758/Cindy Weinstein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895935	00736648	41.04	Supplies

Total for Vendor: 000029758 \$41.04

Vendor Expenditure Report-

Vendor: 0000029932/Cintia Nayeli Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897617	00740439	36.00	Supplies

Total for Vendor: 0000029932 \$36.00

Vendor: 0000000698/City Farmers Nursery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897791	00741263	3,238.16	Supplies

Total for Vendor: 0000000698 \$3,238.16

Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896672	00738236	127,203.96	Water & Sewer Service
	15896673	00738240	35,254.07	Water & Sewer Service
	15896674	00738242	7,796.91	Water & Sewer Service
	15896675	00738244	8,785.04	Water & Sewer Service
	15896676	00738253	344.52	Water & Sewer Service
	15896677	00738254	1,769.50	Water & Sewer Service
	15896678	00738255	396.52	Water & Sewer Service
	15896679	00738278	89,661.13	Water & Sewer Service
04/11/2014	15896671	00738234	3,773.50	Water & Sewer Service

Total for Vendor: 0000006230 \$274,985.15

Vendor Expenditure Report-

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896949	00739386	218.00	Bldg Maintenance Supplies
	15898210	00742490	54.00	Rental of Facilities
	15898211	00742494	520.00	Rental of Facilities
04/01/2014	15895873	00736617	1,152.35	Bldg Plans/Other Costs
04/11/2014	15896638	00738490	1,473.50	Rental of Facilities
04/15/2014	15896948	00739385	1,056.00	Bldg Maintenance Supplies
04/29/2014	15898208	00742164	4,066.00	Contracted Svcs Less Than \$25K
04/29/2014	15898209	00742477	2,750.00	Rental of Facilities

Total for Vendor: 000000700 \$11,289.85

Vendor: 000000709/Clark Security Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738331	7.91	Bldg Maintenance Supplies
		00738332	22.43	Bldg Maintenance Supplies
		00738333	45.23	Bldg Maintenance Supplies
		00738495	80.57	Bldg Maintenance Supplies
		00738500	238.18	Bldg Maintenance Supplies
		00738501	70.20	Inventory - PPO
		00738519	47.25	Bldg Maintenance Supplies
		00740554	45.23	Bldg Maintenance Supplies
		00740557	14.72	Bldg Maintenance Supplies
		00741947	62.14	Bldg Maintenance Supplies
		00742525	57.60	Bldg Maintenance Supplies
		00742527	67.28	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00742530	55.58	Bldg Maintenance Supplies
		00742533	110.59	Bldg Maintenance Supplies
04/01/2014	00009235	00736248	231.34	Bldg Maintenance Supplies
04/04/2014	00009270	00737231	88.45	Bldg Maintenance Supplies
04/11/2014	00009331	00738250	21.66	Bldg Maintenance Supplies
04/22/2014	00009443	00740548	22.43	Bldg Maintenance Supplies
04/25/2014	00009476	00741317	91.61	Bldg Maintenance Supplies
04/29/2014	00009508	00742503	77.22	Bldg Maintenance Supplies

Total for Vendor: 000000709 \$1,457.62

Vendor: 000021799/Clary Business Machines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896133	00737466	20,632.60	Equipment Non Capitalized

Total for Vendor: 000021799 \$20,632.60

Vendor: 000029517/Classroom Friendly Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897564	00738252	39.98	Supplies

Total for Vendor: 000029517 \$39.98

Vendor Expenditure Report-

Vendor: 000029711/Claudia Estrada

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895918	00736481	32.40	Supplies

Total for Vendor: 000029711 \$32.40

Vendor: 000014467/Clean Harbors Environ'I Svcs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896134	00737058	583.62	Disposal Of Hazardous Waste
04/08/2014	15896350	00737059	495.95	Disposal Of Hazardous Waste
04/15/2014	15896950	00739374	3,173.68	Disposal Of Hazardous Waste
04/18/2014	15897287	00740263	293.75	Disposal Of Hazardous Waste
04/29/2014	15898212	00740264	176.75	Disposal Of Hazardous Waste

Total for Vendor: 000014467 \$4,723.75

Vendor: 000027294/Cloris Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897824	00741865	194.29	Student Transport Personal Car

Total for Vendor: 000027294 \$194.29

Vendor: 000026358/Club Z! iln-Home Tutoring Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00009361	00738492	650.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	00009501	00741693	6,651.45	Contracted Svcs > \$25K

Total for Vendor: 0000026358 \$7,301.45

Vendor: 000000516/Cm School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896135	00736427	156.35	Supplies
04/22/2014	15897565	00738317	141.35	Supplies
04/29/2014	15898085	00740468	24.65	Supplies

Total for Vendor: 000000516 \$322.35

Vendor: 000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737894	148.55	Supplies
04/01/2014	15895874	00736266	127.47	Supplies
04/15/2014	15896951	00737872	711.63	Supplies
04/18/2014	15897151	00740251	119.63	Supplies

Total for Vendor: 000000730 \$1,107.28

Vendor: 000005775/Cochlear Americas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897489	00740538	209.40	Supplies

Total for Vendor: 000005775 \$209.40

Vendor Expenditure Report-

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897152	00740266	2,487.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$2,487.75

Vendor: 0000029781/Colleen Andersen-Briscoe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896017	00737418	41.04	Supplies

Total for Vendor: 0000029781 \$41.04

Vendor: 0000030000/Collette Cable

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740255	25.70	Student Transport Personal Car
04/18/2014	15897150	00740254	2.10	Student Transport Personal Car

Total for Vendor: 0000030000 \$27.80

Vendor: 0000028585/Collision Factory Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740257	301.32	Contracted Vehicle Repair
		00740259	1,335.96	Contracted Vehicle Repair
		00740260	1,300.00	Contracted Vehicle Repair
		00740261	806.11	Contracted Vehicle Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897153	00740256	350.00	Contracted Vehicle Repair

Total for Vendor: 0000028585 \$4,093.39

Vendor: PD77150/Colonial Life Insurance/California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898292	00742350	314.74	AP - Payroll Deductions

Total for Vendor: PD77150 \$314.74

Vendor: 0000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736271	813.76	Equipment Non Capitalized
04/01/2014	15895875	00736268	253.98	Bldg Maintenance Supplies
04/08/2014	15896351	00737247	225.73	Bldg Maintenance Supplies
04/15/2014	15896952	00737896	123.70	Bldg Maintenance Supplies
04/25/2014	15897932	00737293	377.58	Bldg Maintenance Supplies

Total for Vendor: 0000000744 \$1,794.75

Vendor: 0000025865/Communication Crossroads Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896953	00737857	2,000.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000025865 \$2,000.00

Vendor: 0000006584/Communications USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736433	378.01	Supplies
04/01/2014	00009260	00736391	34.60	Supplies

Total for Vendor: 0000006584 \$412.61

Vendor: 0000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897375	00738553	380.70	Supplies
04/29/2014	15898260	00739979	4,303.53	Equipment Non Capitalized

Total for Vendor: 0000002118 \$4,684.23

Vendor: 0000012610/Community Service Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898293	00742312	17,586.63	AP - Payroll Deductions

Total for Vendor: 0000012610 \$17,586.63

Vendor: 0000005546/Compass Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00009357	00736262	3,800.00	Software License

Total for Vendor: 0000005546 \$3,800.00

Vendor Expenditure Report-

Vendor: 0000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737206	330.22	Equipment
		00737207	660.44	Furniture <\$500
		00737208	990.66	Equipment
		00737209	1,981.32	Furniture <\$500
		00737211	2,311.55	Equipment
		00737214	330.22	Equipment
		00737228	330.22	Equipment
		00737229	330.22	Equipment
04/01/2014	15895876	00736256	2,641.77	Equipment
04/08/2014	15896352	00737205	330.22	Equipment

Total for Vendor: 0000025228 \$10,236.84

Vendor: 0000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740010	728.19	Inventory - PPO
		00742145	48.55	Inventory - PPO
		00742148	-23.44	Inventory - PPO
04/18/2014	15897285	00740013	97.21	Bldg Maintenance Supplies
04/22/2014	15897561	00740012	767.50	Inventory - PPO
04/25/2014	15897927	00740014	114.37	Inventory - PPO
04/29/2014	15898206	00740009	263.95	Inventory - PPO

Total for Vendor: 0000006403 \$1,996.33

Vendor: 0000027016/Construction Testing & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737130	2,500.75	Construction Testing
	15897933	00741307	110.00	Construction Testing
		00741308	656.00	Construction Testing
		00742536	1,266.00	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742537	828.00	Construction Testing
04/04/2014	15896136	00737128	4,855.00	Construction Testing
04/25/2014	15897793	00741479	11,564.00	Construction Testing
04/29/2014	15898086	00742535	4,674.00	Construction Testing

Total for Vendor: 0000027016 \$26,453.75

Vendor: 0000024464/ControlCo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738462	287.63	Bldg Maintenance Supplies
		00738463	125.44	Bldg Maintenance Supplies
		00738245	76.51	Bldg Maintenance Supplies
		00740562	2,285.17	Equipment Non Capitalized
04/04/2014	15896137	00736399	638.37	Inventory - PPO
04/11/2014	15896639	00737216	537.84	Bldg Maintenance Supplies
04/22/2014	15897566	00738261	187.60	Bldg Maintenance Supplies
04/25/2014	15897934	00737295	46.98	Bldg Maintenance Supplies
04/29/2014	15898213	00738243	76.51	Bldg Maintenance Supplies

Total for Vendor: 0000024464 \$4,262.05

Vendor: 0000019683/Controls Integration Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896138	00737143	66,144.00	Capital Contracted Svcs/Other

Total for Vendor: 0000019683 \$66,144.00

Vendor Expenditure Report-

Vendor: 000030089/Copani Meza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898133	00742408	30.00	Supplies

Total for Vendor: 000030089 \$30.00

Vendor: 000000786/Copley Family Ymca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897491	00740809	475.00	Dues - Other

Total for Vendor: 000000786 \$475.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896353	00737945	2,498.43	Contracted Svcs Less Than \$25K
04/25/2014	15897935	00742001	1,939.93	Contracted Svcs Less Than \$25K

Total for Vendor: 000000790 \$4,438.36

Vendor: 0000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898214	00739211	15,800.16	Contracted Svcs > \$25K

Total for Vendor: 0000021036 \$15,800.16

Vendor Expenditure Report-

Vendor: 000002966/Corwin Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735214	394.71	Supplies
		00735216	32.90	Supplies
		00738507	215.57	Supplies
04/01/2014	15895790	00734571	753.54	Supplies
04/11/2014	15896539	00738502	1,393.77	Supplies
04/18/2014	15897154	00739797	700.60	Supplies

Total for Vendor: 000002966 \$3,491.09

Vendor: 000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737938	138.57	Bldg Maintenance Supplies
		00737939	679.65	Bldg Maintenance Supplies
		00737940	494.90	Bldg Maintenance Supplies
		00737944	230.61	Bldg Maintenance Supplies
		00739380	152.90	Bldg Maintenance Supplies
		00739381	120.85	Bldg Maintenance Supplies
		00739384	89.62	Bldg Maintenance Supplies
		00739393	230.63	Bldg Maintenance Supplies
		00739383	350.96	Bldg Maintenance Supplies
		00740006	5,932.96	Furniture <\$500
04/08/2014	00009297	00737936	76.24	Bldg Maintenance Supplies
04/15/2014	00009369	00737935	212.77	Bldg Maintenance Supplies
04/22/2014	00009444	00739382	510.31	Bldg Maintenance Supplies

Total for Vendor: 000000795 \$9,220.97

Vendor Expenditure Report-

Vendor: 0000002862/Council of the Great City Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896383	00737831	200.00	Travel Conference
04/11/2014	15896700	00738347	200.00	Travel Conference

Total for Vendor: 0000002862 \$400.00

Vendor: 0000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	00065181	00739701	397.00	Contracted Svcs Less Than \$25K
04/22/2014	00065190	00740629	309.00	Contracted Svcs Less Than \$25K
04/25/2014	15897956	00741463	356.00	License And Fees

Total for Vendor: 0000000801 \$1,062.00

Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738476	70.00	Other Communications
04/11/2014	15896640	00738475	70.00	Other Communications

Total for Vendor: 0000003482 \$140.00

Vendor: 0000000807/Cox Construction Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896354	00616515	322.00	Bldgs and Improvement of

Vendor Expenditure Report-

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

Total for Vendor: 0000000807 \$322.00

Vendor: 0000026539/Crawford and Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738360	1,905.70	Furniture <\$500
04/29/2014	15898215	00738341	306.59	Supplies

Total for Vendor: 0000026539 \$2,212.29

Vendor: 0000029115/Crestmark Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895925	00732960	738.90	Supplies

Total for Vendor: 0000029115 \$738.90

Vendor: 0000020776/Crimson Center for Speech & Language

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896954	00739399	850.00	Contracted Speech Lang<\$25K

Total for Vendor: 0000020776 \$850.00

Vendor Expenditure Report-

Vendor: 0000029929/Cristina Morales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896880	00739183	36.00	Supplies

Total for Vendor: 0000029929 \$36.00

Vendor: 0000029815/Cristina Salgado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896081	00736984	36.00	Supplies

Total for Vendor: 0000029815 \$36.00

Vendor: 0000024703/Cross Over Silkscreening

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897288	00738260	414.72	Supplies

Total for Vendor: 0000024703 \$414.72

Vendor: 0000009336/Crowne Plaza Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896154	00736469	333.92	Travel Conference
04/11/2014	15896701	00738556	167.03	Travel Conference

Total for Vendor: 0000009336 \$500.95

Vendor Expenditure Report-

Vendor: 0000029832/Cuong Lu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896940	00738995	41.04	Supplies

Total for Vendor: 0000029832 \$41.04

Vendor: 0000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	00009477	00740465	701.23	Supplies

Total for Vendor: 0000000838 \$701.23

Vendor: 0000025300/Curtis A Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896040	00736861	427.72	Bldg Maintenance Supplies
04/11/2014	15896549	00737782	943.50	Inventory - PPO
04/22/2014	15897502	00739122	1,927.03	Bldg Maintenance Supplies

Total for Vendor: 0000025300 \$3,298.25

Vendor: 0000029888/Cynthia Silvia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00065150	00738710	41.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029888 \$41.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737763	1,801.80	Contracted Svcs Less Than \$25K
04/15/2014	15896844	00737762	1,168.20	Contracted Svcs Less Than \$25K

Total for Vendor: 000003211 \$2,970.00

Vendor: 000000855/Daktronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897492	00737817	1,593.70	Equipment Non Capitalized

Total for Vendor: 000000855 \$1,593.70

Vendor: 0000029800/Dang Cao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896126	00737126	41.04	Supplies

Total for Vendor: 0000029800 \$41.04

Vendor: 0000029790/Daniel Janes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895808	00736666	41.04	Supplies

Total for Vendor: 0000029790 \$41.04

Vendor Expenditure Report-

Vendor: 0000030003/Daniel Valdez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897538	00740796	46.00	Supplies

Total for Vendor: 0000030003 \$46.00

Vendor: 0000029903/Daniel Zerfu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897621	00740443	36.00	Supplies

Total for Vendor: 0000029903 \$36.00

Vendor: 0000030050/Daniela Moran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898138	00742269	40.00	Supplies

Total for Vendor: 0000030050 \$40.00

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736794	116.37	Contracted Svcs Legal
		00736796	153.90	Contracted Svcs Legal
		00736798	297.82	Contracted Svcs Legal
		00736799	578.55	Contracted Svcs Legal
		00736801	1,352.32	Contracted Svcs Legal
		00739210	314.92	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739213	5,996.80	Capital Contracted Svcs/Other
04/04/2014	15896029	00736792	274.07	Contracted Svcs Legal
04/15/2014	15896845	00739209	27,281.15	Capital Contracted Svcs/Other

Total for Vendor: 0000003075 \$36,365.90

Vendor: 000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	00065135	00734832	139.71	Contracted Svcs > \$25K

Total for Vendor: 000008253 \$139.71

Vendor: 000027388/Datamatics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897780	00741554	1,444.15	Contracted Svcs > \$25K

Total for Vendor: 000027388 \$1,444.15

Vendor: 000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739494	13,441.48	Equipment Non Capitalized
04/18/2014	00009408	00739493	19,375.20	Equipment Non Capitalized

Total for Vendor: 000000402 \$32,816.68

Vendor Expenditure Report-

Vendor: 0000029922/David Aguilar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896832	00739240	36.00	Supplies

Total for Vendor: 0000029922 \$36.00

Vendor: 0000003705/David C. Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896331	00734532	697.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003705 \$697.20

Vendor: 0000029606/David Kiesling

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896010	00734322	1,630.25	Equipment Non Capitalized

Total for Vendor: 0000029606 \$1,630.25

Vendor Expenditure Report-

Vendor: 0000029100/David R Dotson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896035	00735460	440.00	Contracted Vehicle Repair
04/11/2014	15896542	00735461	270.00	Contracted Vehicle Repair
04/18/2014	15897162	00737767	300.00	Contracted Vehicle Repair
04/25/2014	15897801	00738911	620.00	Contracted Vehicle Repair

Total for Vendor: 0000029100 \$1,630.00

Vendor: 0000029913/Deanna Erb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897605	00740429	30.00	Supplies

Total for Vendor: 0000029913 \$30.00

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740043	1,917.27	Bldg Plans/Architect Fees
		00740044	1,800.00	Bldg Plans/Architect Fees
		00740045	4,761.14	Bldg Plans/Architect Fees
		00741353	643.00	Equipment
		00741354	72.00	Equipment
		00741355	643.00	Equipment
		00741794	44,374.99	Bldg Plans/Architect Fees
		00741815	11,692.50	Bldg Plans/Architect Fees
		00741816	9,100.80	Bldg Plans/Architect Fees
04/01/2014	15895792	00736135	39,211.60	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
04/18/2014	15897156	00740042	9,354.00	Bldg Plans/Architect Fees
04/25/2014	15897798	00741351	643.00	Equipment
04/29/2014	15898089	00742390	23,050.35	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$147,263.65

Vendor: 000000875/Dell Marketing L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897157	00739967	4,958.22	Equipment Non Capitalized
04/22/2014	15897494	00737215	5,875.68	Permanent Equipment (Capital)

Total for Vendor: 000000875 \$10,833.90

Vendor: 000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737230	197.20	Supplies
04/08/2014	00009299	00737226	107.43	Supplies
04/18/2014	00009411	00739965	56.55	Supplies
04/25/2014	00009478	00740990	131.41	Supplies

Total for Vendor: 000000885 \$492.59

Vendor: 0000029997/Dennis Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15897276	00739845	46.00	Supplies
04/18/2014	15897195	00739820	2,547.20	License And Fees

Vendor Expenditure Report-

Total for Vendor: 0000029997 \$2,593.20

Vendor: 000000892/Department Of General Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898230	00742295	547.50	Litigation/Settlement< \$25K
04/25/2014	15897959	00739474	748.00	Contracted Svcs Legal
04/29/2014	15898229	00742292	448.00	Litigation/Settlement< \$25K

Total for Vendor: 000000892 \$1,743.50

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737760	225.00	License And Fees
		00740902	125.00	License And Fees
		00740906	125.00	License And Fees
		00740908	225.00	License And Fees
		00740912	225.00	License And Fees
		00740913	225.00	License And Fees
		00740920	225.00	License And Fees
04/08/2014	15896368	00737759	125.00	License And Fees
04/15/2014	15896968	00738963	225.00	License And Fees
04/25/2014	15897960	00740884	125.00	License And Fees

Total for Vendor: 0000021033 \$1,850.00

Vendor: 0000029936/Der Xiong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897620	00740449	41.04	Supplies

Total for Vendor: 0000029936 \$41.04

Vendor Expenditure Report-

Vendor: 0000029819/Derju Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896933	00739007	41.04	Supplies

Total for Vendor: 0000029819 \$41.04

Vendor: 0000030063/DeShawn Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897899	00741737	46.00	Supplies

Total for Vendor: 0000030063 \$46.00

Vendor: 0000026391/Devereux Cleo Wallace

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895860	00736446	29,232.00	MH/Residential Treatment>25K
04/25/2014	15897900	00740922	32,364.00	MH/Residential Treatment>25K

Total for Vendor: 0000026391 \$61,596.00

Vendor: 130299E/Diana Cranny

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896139	00737125	41.04	Supplies

Total for Vendor: 130299E \$41.04

Vendor Expenditure Report-

Vendor: 000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738589	16.01	Supplies
		00738590	8.10	Supplies
04/11/2014	00009330	00738568	525.66	Supplies
04/18/2014	00009410	00740160	23.65	Supplies

Total for Vendor: 000000446 \$573.42

Vendor: 000030068/Dieynaba Edwards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898249	00742198	40.00	Supplies

Total for Vendor: 000030068 \$40.00

Vendor: 000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734870	44.76	Other Repair Supplies
		00739005	71.71	Other Repair Supplies
		00739006	549.35	Other Repair Supplies
		00739008	76.79	Other Repair Supplies
		00739010	44.76	Other Repair Supplies
		00739011	427.42	Other Repair Supplies
		00739012	406.14	Other Repair Supplies
		00739013	292.98	Other Repair Supplies
		00739014	2,875.20	Other Repair Supplies
		00739016	67.02	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739017	1,245.50	Other Repair Supplies
		00739019	-596.08	Other Repair Supplies
		00739020	-22.16	Other Repair Supplies
		00739021	-76.79	Other Repair Supplies
		00740398	113.24	Contracted Svcs > \$25K
		00740399	113.24	Contracted Svcs > \$25K
		00740400	187.22	Contracted Svcs > \$25K
		00740401	225.00	Contracted Svcs > \$25K
		00740402	5,487.98	Other Repair Supplies
		00740403	61.02	Other Repair Supplies
		00740404	64.50	Other Repair Supplies
		00740438	258.34	Other Repair Supplies
		00740440	330.06	Other Repair Supplies
		00740444	500.23	Other Repair Supplies
		00740446	6.83	Other Repair Supplies
		00740448	51.05	Other Repair Supplies
		00740451	80.45	Other Repair Supplies
		00740453	8.23	Other Repair Supplies
		00740455	322.49	Other Repair Supplies
		00740457	107.14	Other Repair Supplies
		00740459	3,644.51	Other Repair Supplies
04/01/2014	15895892	00734868	22.16	Other Repair Supplies
04/04/2014	15896155	00734871	16.63	Other Repair Supplies
04/08/2014	15896370	00737133	25.95	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/15/2014	15896969	00739001	2,880.94	Other Repair Supplies
04/22/2014	15897581	00740397	-500.23	Other Repair Supplies
04/25/2014	15897961	00740442	825.51	Other Repair Supplies

Total for Vendor: 0000000908 \$20,239.09

Vendor: 0000024013/Directv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897159	00739968	110.72	Supplies

Total for Vendor: 0000024013 \$110.72

Vendor: 0000003940/Discount Glass & Mirror, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736028	2,863.90	Bldg Maintenance Supplies
04/04/2014	15896031	00736029	24.88	Bldg Maintenance Supplies
04/22/2014	15897496	00736026	3,285.36	Bldg Maintenance Supplies

Total for Vendor: 0000003940 \$6,174.14

Vendor: 0000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896848	00737811	1,293.09	Supplies
04/22/2014	15897497	00739817	632.64	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000909 \$1,925.73

Vendor: 000006255/Discovery Tours & Travel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896032	00736117	520.00	Travel Conference
04/08/2014	15896280	00737839	540.00	Travel Conference

Total for Vendor: 000006255 \$1,060.00

Vendor: 0000029855/District Admin Leadership Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896371	00737778	2,650.00	Dues - Other

Total for Vendor: 0000029855 \$2,650.00

Vendor Expenditure Report-

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896157	00736747	397.64	Bldg Plans/DSA Fees
	15896158	00736749	421.40	Bldg Plans/DSA Fees
	15896159	00736755	13.67	Bldg Plans/DSA Fees
	15896160	00736758	29.40	Bldg Plans/DSA Fees
	15896161	00736761	403.24	Bldg Plans/DSA Fees
	15896373	00737757	196.00	Bldg Plans/DSA Fees
	15896374	00737758	57,385.77	Bldg Plans/DSA Fees
	15896971	00739136	860.81	Bldg Plans/DSA Fees
	15896972	00739149	7,086.91	Bldg Plans/DSA Fees
	15896973	00739150	941.31	Bldg Plans/DSA Fees
	15896974	00739151	2,779.00	Bldg Plans/DSA Fees
	15896975	00739152	250.00	Bldg Plans/DSA Fees
	15896976	00739153	935.05	Bldg Plans/DSA Fees
	15896977	00739163	941.00	Bldg Plans/DSA Fees
04/04/2014	15896156	00736745	527.44	Bldg Plans/DSA Fees
04/08/2014	15896372	00737756	3,562.50	Bldg Plans/DSA Fees
04/15/2014	15896970	00739118	1,505.27	Bldg Plans/DSA Fees
04/25/2014	15897968	00742058	42,633.05	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$120,869.46

Vendor: 0000019362/Doctrina Tutoring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896541	00738235	4,275.00	Contracted Svcs > \$25K
04/18/2014	15897161	00739611	765.00	Contracted Svcs > \$25K
04/25/2014	15897800	00741793	6,453.90	Contracted Svcs > \$25K

Total for Vendor: 0000019362 \$11,493.90

Vendor Expenditure Report-

Vendor: 0000025574/Dolinka Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896851	00739205	210.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025574 \$210.00

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740461	4,894.37	Bldg Plans/Architect Fees
		00742384	21,676.25	Bldg Plans/Architect Fees
04/01/2014	15895794	00736133	69,423.00	Bldg Plans/Architect Fees
04/22/2014	15897499	00740460	734.20	Bldg Plans/Architect Fees
04/29/2014	15898091	00742380	64,801.70	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$161,529.52

Vendor: 0000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896369	00737764	184,127.10	Contracted Svcs > \$25K

Total for Vendor: 0000022095 \$184,127.10

Vendor: 0000021699/Dr Sandra Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896119	00737461	2,135.00	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000021699 \$2,135.00

Vendor: 0000026087/Dr. Aneita Rashford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895922	00736611	7,315.00	Contracted Svcs > \$25K

Total for Vendor: 0000026087 \$7,315.00

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733540	355.22	Inventory - PPO
		00733541	649.62	Inventory - PPO
		00736461	1,653.49	Bldg Maintenance Supplies
		00738258	-99.32	Bldg Maintenance Supplies
		00734811	85.37	Bldg Maintenance Supplies
		00734827	1,351.73	Bldg Maintenance Supplies
		00739469	-649.62	Inventory - PPO
04/01/2014	15895795	00733023	67.87	Bldg Maintenance Supplies
04/08/2014	15896282	00734829	217.96	Bldg Maintenance Supplies
04/11/2014	15896543	00738257	307.48	Bldg Maintenance Supplies
04/15/2014	15896852	00734809	4,969.10	Bldg Maintenance Supplies
04/18/2014	15897163	00739466	661.39	Bldg Maintenance Supplies
04/25/2014	15897802	00738256	67.87	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000939 \$9,638.16

Vendor: 0000029994/Duy Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897223	00740050	41.04	Supplies

Total for Vendor: 0000029994 \$41.04

Vendor: 0000029858/Dylan Sophabmixay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897984	00740458	41.04	Supplies

Total for Vendor: 0000029858 \$41.04

Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738335	41.73	Inventory - PPO
		00738337	83.47	Inventory - PPO
		00738339	56.03	Inventory - PPO
		00738343	333.50	Inventory - PPO
04/11/2014	15896618	00738334	490.32	Inventory - PPO
04/22/2014	15897548	00736111	111.29	Inventory - PPO

Total for Vendor: 0000000465 \$1,116.34

Vendor Expenditure Report-

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	00065120	00726864	845.60	Food Svcs Supplies/Cafe Acct
04/08/2014	15896395	00737837	4,210.55	Equipment Non Capitalized

Total for Vendor: 0000020245 \$5,056.15

Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896194	00737315	3,780.00	Supplies
04/18/2014	15897353	00740288	107,731.37	Rubbish Disposal
04/22/2014	15897602	00740829	7,472.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002816 \$118,983.37

Vendor: 0000003173/Education Week

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895913	00736396	39.00	Supplies

Total for Vendor: 0000003173 \$39.00

Vendor: 0000004890/Elizabeth Peji

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897847	00740854	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004890 \$25.00

Vendor Expenditure Report-

Vendor: 000001016/Ellison Educational Equip, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896689	00737931	171.73	Supplies

Total for Vendor: 000001016 \$171.73

Vendor: 000029918/Ellona Rose Lunod

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897275	00739951	30.00	Supplies

Total for Vendor: 000029918 \$30.00

Vendor: 000029982/Eloisa Lopez Orrega

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897181	00739850	36.00	Supplies

Total for Vendor: 000029982 \$36.00

Vendor: 000030047/Elvira Isabel Urueta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898176	00742585	40.00	Supplies

Total for Vendor: 000030047 \$40.00

Vendor: 000020934/Emergency Medical Products Inc

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

			Amt	
04/08/2014	15896397	00737929	24.14	Supplies

Total for Vendor: 0000020934 \$24.14

Vendor: 160387E/Emilio Solis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736988	32.00	Contracted Svcs Less Than \$25K
		00736990	48.00	Contracted Svcs Less Than \$25K
04/04/2014	15896088	00736987	48.00	Contracted Svcs Less Than \$25K

Total for Vendor: 160387E \$128.00

Vendor: 0000030048/Emily Charter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897928	00741945	40.00	Supplies

Total for Vendor: 0000030048 \$40.00

Vendor: 0000013094/Employment Development Department

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896688	00738726	99,647.68	AP-Payroll Deduction Employer

Total for Vendor: 0000013094 \$99,647.68

Vendor: 0000005048/Enabling Technology

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

			Amt	
04/15/2014	15897014	00737933	3,342.71	Equipment Non Capitalized

Total for Vendor: 0000005048 \$3,342.71

Vendor: 0000026413/Enrique Urena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735923	610.24	Bldg Maintenance Supplies
		00735927	518.91	Inventory - PPO
		00735932	27.99	Bldg Maintenance Supplies
		00735936	12.44	Bldg Maintenance Supplies
		00735937	383.28	Bldg Maintenance Supplies
		00735938	35.51	Bldg Maintenance Supplies
		00735940	104.59	Bldg Maintenance Supplies
		00735944	162.67	Bldg Maintenance Supplies
		00735947	9.94	Bldg Maintenance Supplies
		00735950	30.15	Bldg Maintenance Supplies
		00735952	43.07	Bldg Maintenance Supplies
		00735955	534.54	Inventory - PPO
		00735957	148.34	Inventory - PPO
		00735959	9.80	Bldg Maintenance Supplies
		00735962	371.87	Inventory - PPO
		00740290	288.04	Bldg Maintenance Supplies
		00740291	571.77	Equipment Non Capitalized
		00740293	401.76	Bldg Maintenance Supplies
		00740294	107.14	Bldg Maintenance Supplies
		00740295	144.10	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740296	104.76	Inventory - PPO
		00740297	195.48	Bldg Maintenance Supplies
		00740298	195.48	Bldg Maintenance Supplies
04/01/2014	15895915	00735918	252.72	Bldg Maintenance Supplies
04/04/2014	15896195	00735920	23.20	Bldg Maintenance Supplies
04/08/2014	15896398	00735929	253.14	Bldg Maintenance Supplies
04/11/2014	15896690	00735934	860.95	Equipment Non Capitalized
04/15/2014	15897015	00735942	198.40	Bldg Maintenance Supplies
04/18/2014	15897355	00740289	610.24	Bldg Maintenance Supplies
04/22/2014	15897603	00740292	105.44	Bldg Maintenance Supplies
04/25/2014	15898003	00740299	123.10	Inventory - PPO
04/29/2014	15898251	00740300	272.29	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$7,711.35

Vendor: 000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895916	00735067	65.00	Disposal Of Hazardous Waste

Total for Vendor: 000001908 \$65.00

Vendor: 0000021444/Environmental Cleaning Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735971	2.45	Bldg Maintenance Supplies
04/01/2014	15895917	00735966	96.22	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/29/2014	15898252	00739953	51.28	Bldg Maintenance Supplies

Total for Vendor: 0000021444 \$149.95

Vendor: 000001004/EPS/School Specialty Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737921	3,182.00	Supplies
04/08/2014	00009300	00737920	776.31	Supplies

Total for Vendor: 000001004 \$3,958.31

Vendor: 0000029401/Eric E Gonzales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897972	00740679	92.10	Consultants <=\$25K

Total for Vendor: 0000029401 \$92.10

Vendor: 0000029991/Erick Ordonez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897347	00739825	32.40	Supplies

Total for Vendor: 0000029991 \$32.40

Vendor Expenditure Report-

Vendor: 000004407/Ernie Mendes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897185	00739758	5,600.00	Consultants <=\$25K

Total for Vendor: 000004407 \$5,600.00

Vendor: 000000834/ETA hand2mind

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00009332	00737937	293.40	Supplies

Total for Vendor: 000000834 \$293.40

Vendor: 0000030010/Evans Govea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897976	00740437	36.00	Supplies

Total for Vendor: 0000030010 \$36.00

Vendor: 0000019737/eVerge Group of Texas, Ltd.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742541	25,010.00	Contracted Svcs Less Than \$25K
		00742542	143,600.00	Contracted Svcs Less Than \$25K
		00742543	-3,792.50	Contracted Svcs Less Than \$25K
04/11/2014	15896691	00735989	32,800.00	Contracted Svcs Less Than \$25K
04/29/2014	15898253	00742540	16,400.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000019737 \$214,017.50

Vendor: 0000012468/Evergreen Oil, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15898010	00735984	1,200.00	Disposal Of Hazardous Waste

Total for Vendor: 0000012468 \$1,200.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737848	-105.84	Other Repair Supplies
		00737865	-362.88	Other Repair Supplies
		00737869	4,988.36	Other Repair Supplies
		00737874	634.89	Other Repair Supplies
		00737879	340.77	Other Repair Supplies
		00737881	585.98	Other Repair Supplies
		00737883	-453.60	Other Repair Supplies
04/08/2014	15896399	00737845	-105.84	Other Repair Supplies

Total for Vendor: 0000006405 \$5,521.84

Vendor: 0000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897607	00737943	172.75	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001039 \$172.75

Vendor: 0000003874/Excelsior Youth Centers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736614	2,492.84	MH/Residential Treatment>25K
		00736615	5,131.00	MH/Residential Treatment>25K
		00736616	2,492.84	MH/Residential Treatment>25K
04/01/2014	15895920	00736613	5,131.00	MH/Residential Treatment>25K

Total for Vendor: 0000003874 \$15,247.68

Vendor: 0000029392/Expect Success Tutoring LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897357	00739939	480.00	Contracted Svcs > \$25K
04/25/2014	15898004	00742049	480.00	Contracted Svcs > \$25K

Total for Vendor: 0000029392 \$960.00

Vendor: 0000018957/Fagen Friedman & Fulfroost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896545	00738749	3,604.00	Contracted Svcs Legal
04/29/2014	15898093	00742474	1,177.03	Contracted Svcs Legal

Total for Vendor: 0000018957 \$4,781.03

Vendor Expenditure Report-

Vendor: 000006634/Fallbrook Union High School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897326	00739839	37,697.94	Contracted Svcs > \$25K

Total for Vendor: 000006634 \$37,697.94

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739116	346.79	Bldg Maintenance Supplies
		00739117	106.84	Bldg Maintenance Supplies
		00739119	1,365.79	Bldg Maintenance Supplies
		00741798	31.94	Supplies
		00741799	21.66	Supplies
		00739113	1,230.87	Bldg Maintenance Supplies
		00739114	397.82	Bldg Maintenance Supplies
		00739115	32.31	Bldg Maintenance Supplies
		00742339	101.51	Bldg Maintenance Supplies
04/01/2014	15895797	00735389	63.40	Supplies
04/04/2014	15896037	00736866	76.66	Bldg Maintenance Supplies
04/18/2014	15897164	00739111	7.87	Bldg Maintenance Supplies
04/25/2014	15897805	00741797	55.88	Other Repair Supplies
04/29/2014	15898095	00739112	361.79	Bldg Maintenance Supplies

Total for Vendor: 0000015865 \$4,201.13

Vendor Expenditure Report-

Vendor: 0000029750/FasterCable Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742342	702.72	Bldg Maintenance Supplies
04/29/2014	15898096	00742340	404.07	Bldg Maintenance Supplies

Total for Vendor: 0000029750 \$1,106.79

Vendor: 0000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736865	54.00	Bldg Maintenance Supplies
04/08/2014	15896283	00736864	1,047.87	Supplies

Total for Vendor: 0000004115 \$1,101.87

Vendor: 0000029911/Fe Boticano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897257	00739949	30.00	Supplies

Total for Vendor: 0000029911 \$30.00

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737463	27.83	Postage Expense
		00738737	89.27	Postage Expense
		00738740	33.79	Postage Expense
		00739956	35.13	Postage Expense
		00741919	43.27	Postage Expense
		00741922	41.05	Postage Expense
04/01/2014	15895798	00735407	617.96	Postage Expense

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896038	00737397	13.81	Postage Expense
04/11/2014	15896546	00738729	286.02	Postage Expense
04/18/2014	15897165	00739955	97.02	Postage Expense
04/25/2014	15897806	00741918	52.09	Postage Expense
04/29/2014	00065203	00742117	4.22	Postage Expense

Total for Vendor: 0000003382 \$1,341.46

Vendor: 0000029166/Felicia S. Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898181	00742134	39.48	Student Transport Personal Car

Total for Vendor: 0000029166 \$39.48

Vendor: 0000029898/Felizardo Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896839	00739290	36.00	Supplies

Total for Vendor: 0000029898 \$36.00

Vendor: 0000020320/Fence Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733973	56.70	Inventory - PPO
04/01/2014	15895799	00733972	2,046.32	Inventory - PPO
04/25/2014	15897807	00739123	2,163.67	Inventory - PPO

Total for Vendor: 0000020320 \$4,266.69

Vendor Expenditure Report-

Vendor: 0000029655/Fenceworks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898097	00741860	740.88	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029655 \$740.88

Vendor: 0000028331/Ferandell Tennis Courts Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897808	00741859	14,950.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028331 \$14,950.00

Vendor: 0000006407/Ferguson Enterprises, Inc. #667

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736827	525.55	Inventory - PPO
		00736845	292.73	Bldg Maintenance Supplies
		00736847	13.73	Bldg Maintenance Supplies
		00736848	395.82	Bldg Maintenance Supplies
		00736849	12.60	Bldg Maintenance Supplies
		00736850	117.37	Bldg Maintenance Supplies
		00736854	62.93	Bldg Maintenance Supplies
		00736855	141.21	Bldg Maintenance Supplies
		00736857	936.91	Inventory - PPO
		00736858	148.99	Inventory - PPO
		00736859	668.67	Inventory - PPO
	15896039	00734303	156.84	Bldg Maintenance Supplies
		00737794	291.64	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737795	48.34	Bldg Maintenance Supplies
		00737796	293.71	Inventory - PPO
		00737797	507.62	Inventory - PPO
		00737798	200.66	Inventory - PPO
		00737799	466.56	Inventory - PPO
		00737801	73.05	Bldg Maintenance Supplies
		00737802	67.08	Bldg Maintenance Supplies
		00737803	365.04	Bldg Maintenance Supplies
		00737804	589.73	Equipment Non Capitalized
		00737805	380.96	Bldg Maintenance Supplies
		00737806	703.68	Equipment Non Capitalized
		00737807	38.09	Bldg Maintenance Supplies
		00737808	63.11	Bldg Maintenance Supplies
		00737809	162.39	Inventory - PPO
		00737846	2,623.11	Bldg Maintenance Supplies
		00739139	234.41	Bldg Maintenance Supplies
		00739140	261.46	Bldg Maintenance Supplies
		00739141	21.39	Bldg Maintenance Supplies
		00739142	93.64	Inventory - PPO
		00739143	7.66	Inventory - PPO
		00739154	1,711.85	Equipment Non Capitalized
		00739155	1,682.95	Bldg Maintenance Supplies
		00739156	743.04	Inventory - PPO
		00739157	196.71	Bldg Maintenance Supplies
		00739158	346.50	Bldg Maintenance Supplies
		00739159	15.50	Bldg Maintenance Supplies
		00739160	39.04	Bldg Maintenance Supplies
		00739161	17,196.00	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00739165	74.71	Bldg Maintenance Supplies
		00739166	200.99	Bldg Maintenance Supplies
		00739167	478.09	Bldg Maintenance Supplies
		00739168	1,723.79	Bldg Maintenance Supplies
		00739169	704.33	Bldg Maintenance Supplies
		00739170	1,191.38	Inventory - PPO
		00739172	612.10	Inventory - PPO
		00739843	18.94	Bldg Maintenance Supplies
04/04/2014	00009290	00736826	57.52	Bldg Maintenance Supplies
04/08/2014	00009319	00737793	1,002.11	Inventory - PPO
04/15/2014	00009397	00739138	158.66	Bldg Maintenance Supplies
04/18/2014	00009432	00739841	211.08	Inventory - PPO

Total for Vendor: 000006407 \$39,331.97

Vendor: TSA045/Fidelity Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896665	00738771	1,750.00	AP - Payroll Deductions

Total for Vendor: TSA045 \$1,750.00

Vendor: 000029880/Fiona Klerekoper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896683	00738625	41.04	Supplies

Total for Vendor: 000029880 \$41.04

Vendor Expenditure Report-

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739121	159.84	Bldg Maintenance Supplies
04/15/2014	00009370	00737769	1,836.00	Inventory - PPO
04/22/2014	00009445	00739120	155.51	Bldg Maintenance Supplies

Total for Vendor: 0000001060 \$2,151.35

Vendor: 0000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739735	57.79	Supplies
		00739737	45.19	Supplies
04/11/2014	15896548	00737771	350.88	Supplies
04/15/2014	15896853	00737770	97.76	Supplies
04/18/2014	15897166	00739731	80.53	Supplies

Total for Vendor: 0000000238 \$632.15

Vendor: 124635E/Flavia Soria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897873	00742018	100.00	Insurance Other

Total for Vendor: 124635E \$100.00

Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739728	97.80	Supplies
		00740714	880.06	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	00009301	00737781	111.71	Supplies
04/11/2014	00009333	00737772	1,064.36	Supplies
04/15/2014	00009371	00737780	2,204.79	Supplies
04/18/2014	00009412	00739727	103.98	Supplies
04/22/2014	00009446	00740711	1,189.25	Supplies

Total for Vendor: 0000001072 \$5,651.95

Vendor: 0000006896/Florida League of IB Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896162	00736766	880.00	Travel Conference
04/08/2014	15896365	00737877	880.00	Travel Conference
04/15/2014	15896930	00738909	880.00	Travel Conference
04/18/2014	15897358	00740271	880.00	Travel Conference
04/25/2014	15897993	00742066	880.00	Travel Conference

Total for Vendor: 0000006896 \$4,400.00

Vendor: 0000024238/Focus on Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896284	00733259	250.00	Contracted Svcs Less Than \$25K
04/22/2014	15897504	00740716	250.00	Contracted Svcs Less Than \$25K
04/29/2014	15898101	00741814	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$750.00

Vendor: 0000001074/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739748	2,133.09	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00009334	00738724	597.55	Library Books
04/15/2014	00009372	00738720	851.99	Supplies
04/18/2014	00009413	00739742	40.91	Supplies
04/22/2014	00009447	00737844	106.76	Supplies

Total for Vendor: 0000001074 \$3,730.30

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736824	188.73	Bldg Maintenance Supplies
04/04/2014	15896041	00736823	130.83	Bldg Maintenance Supplies
04/15/2014	15896854	00737784	300.63	Inventory - PPO
04/18/2014	15897167	00737783	275.36	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$895.55

Vendor: 0000030040/Forrest Tu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897890	00741772	30.00	Supplies

Total for Vendor: 0000030040 \$30.00

Vendor: 0000029635/Francisco B Lagula Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895832	00733964	1,208.00	Supplies

Total for Vendor: 0000029635 \$1,208.00

Vendor Expenditure Report-

Vendor: 0000025864/Franmar Chemical Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896042	00737373	519.77	Supplies

Total for Vendor: 0000025864 \$519.77

Vendor: 0000001092/Frazer Paint & Wallcovering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736829	164.34	Bldg Maintenance Supplies
		00736830	357.78	Bldg Maintenance Supplies
		00736831	95.24	Bldg Maintenance Supplies
		00736832	214.54	Bldg Maintenance Supplies
		00736834	112.19	Bldg Maintenance Supplies
		00736836	62.57	Bldg Maintenance Supplies
		00736838	88.08	Bldg Maintenance Supplies
		00736841	44.87	Bldg Maintenance Supplies
		00736842	30.42	Bldg Maintenance Supplies
		00737545	30.42	Bldg Maintenance Supplies
		00737546	22.44	Bldg Maintenance Supplies
		00737547	44.87	Bldg Maintenance Supplies
		00737548	47.72	Bldg Maintenance Supplies
		00737549	151.40	Bldg Maintenance Supplies
		00737550	7.18	Bldg Maintenance Supplies
		00737551	66.89	Bldg Maintenance Supplies
		00737552	149.15	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737553	44.01	Bldg Maintenance Supplies
		00737555	28.39	Bldg Maintenance Supplies
		00737556	28.39	Bldg Maintenance Supplies
		00737558	186.83	Bldg Maintenance Supplies
		00737561	117.96	Bldg Maintenance Supplies
		00737567	44.18	Bldg Maintenance Supplies
		00737568	44.87	Bldg Maintenance Supplies
		00737569	44.87	Bldg Maintenance Supplies
		00737570	22.00	Bldg Maintenance Supplies
		00737571	316.84	Bldg Maintenance Supplies
		00737572	106.38	Bldg Maintenance Supplies
		00737573	22.44	Bldg Maintenance Supplies
		00737574	109.30	Bldg Maintenance Supplies
		00737575	119.69	Bldg Maintenance Supplies
		00737576	9.47	Bldg Maintenance Supplies
		00737578	9.47	Bldg Maintenance Supplies
		00737579	40.80	Bldg Maintenance Supplies
		00737580	28.39	Bldg Maintenance Supplies
		00737581	112.19	Bldg Maintenance Supplies
		00737582	22.44	Bldg Maintenance Supplies
		00737583	22.44	Bldg Maintenance Supplies
		00737584	22.44	Bldg Maintenance Supplies
		00737585	79.63	Bldg Maintenance Supplies
	15896285	00690015	92.72	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00734297	22.44	Bldg Maintenance Supplies
		00734816	88.36	Bldg Maintenance Supplies
		00737554	33.08	Bldg Maintenance Supplies
		00739133	170.40	Bldg Maintenance Supplies
		00739134	145.87	Bldg Maintenance Supplies
		00739135	475.25	Bldg Maintenance Supplies
		00739137	1,533.14	Bldg Maintenance Supplies
		00739144	67.31	Bldg Maintenance Supplies
		00739145	29.36	Bldg Maintenance Supplies
		00739146	3,706.90	Bldg Maintenance Supplies
		00739147	75.80	Bldg Maintenance Supplies
		00739148	44.87	Bldg Maintenance Supplies
04/04/2014	00009271	00736828	145.93	Bldg Maintenance Supplies
04/08/2014	00009302	00737544	43.60	Bldg Maintenance Supplies
04/11/2014	00009335	00734262	28.39	Bldg Maintenance Supplies
04/15/2014	00009373	00739132	191.76	Bldg Maintenance Supplies
04/18/2014	00009414	00739752	44.87	Bldg Maintenance Supplies

Total for Vendor: 0000001092 \$10,213.57

Vendor Expenditure Report-

Vendor: 000003436/Freedom Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896043	00736869	1,193.96	Equipment Non Capitalized

Total for Vendor: 000003436 \$1,193.96

Vendor: 000001101/Frost Hardwood Lumber Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896550	00737785	112.62	Inventory - PPO

Total for Vendor: 000001101 \$112.62

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896855	00739453	51,555.28	Equipment Non Capitalized
04/25/2014	15897969	00740951	1,017.64	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021782 \$52,572.92

Vendor: 0000029958/Gabriela Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897974	00740450	36.00	Supplies

Total for Vendor: 0000029958 \$36.00

Vendor Expenditure Report-

Vendor: 000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736374	18,432.00	Project Management Costs
		00737363	5,871.00	Capital Contracted Svcs/Other
		00737366	70,843.00	Program Management Costs
		00737368	22,752.00	Project Management Costs
		00737369	105,100.00	Project Management Costs
		00742075	22,990.00	Construction Management Costs
04/11/2014	15896551	00736372	11,088.00	Project Management Costs
04/15/2014	15896856	00736369	37,488.00	Project Management Costs
04/25/2014	15897970	00742073	28,017.50	Construction Management Costs

Total for Vendor: 000005203 \$322,581.50

Vendor: 000004450/Gametime

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898235	00740911	4,932.50	Equipment Non Capitalized

Total for Vendor: 000004450 \$4,932.50

Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736844	334.85	Inventory - PPO
		00740916	1,464.96	Inventory - PPO
		00740917	2,216.63	Inventory - PPO
04/04/2014	15896044	00735463	3,706.95	Inventory - PPO
04/11/2014	15896552	00736840	2,039.49	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897809	00740914	862.41	Inventory - PPO
04/29/2014	15898105	00740919	6,749.89	Inventory - PPO

Total for Vendor: 0000005950 \$17,375.18

Vendor: 0000026357/Gardener's Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896553	00734354	1,403.91	Supplies

Total for Vendor: 0000026357 \$1,403.91

Vendor: 0000025141/Gatekeeper Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895802	00736025	20.00	Other Repair Supplies

Total for Vendor: 0000025141 \$20.00

Vendor: 0000026772/Geoffrey G Jenkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896865	00739015	180.00	Consultants <=\$25K

Total for Vendor: 0000026772 \$180.00

Vendor Expenditure Report-

Vendor: 0000026063/George A Dominguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898102	00740322	10,777.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026063 \$10,777.75

Vendor: 0000027065/George Olguin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	001625	00741512	420.31	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000027065 \$420.31

Vendor: 0000026388/Gilbert J Jimenez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897216	00740081	17,280.00	Permanent Equipment (Capital)

Total for Vendor: 0000026388 \$17,280.00

Vendor: 0000020050/Gina Gianzero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897810	00740697	2,025.00	Consultant >\$25K

Total for Vendor: 0000020050 \$2,025.00

Vendor Expenditure Report-

Vendor: 000005465/GKKWORKS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896165	00737372	4,697.00	Bldg Plans/Architect Fees
04/11/2014	15896657	00738639	4,068.00	Bldg Plans/Architect Fees
04/15/2014	15896983	00738636	9,872.40	Bldg Plans/Architect Fees

Total for Vendor: 000005465 \$18,637.40

Vendor: 0000027975/Global Village Concerns Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896286	00737950	182.00	Supplies
04/25/2014	15897811	00740974	673.00	Supplies

Total for Vendor: 0000027975 \$855.00

Vendor: 0000029600/Gloria Casas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	001616	00739999	89.70	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029600 \$89.70

Vendor: 0000027846/Gold Medallion Awards Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896554	00737914	96.15	Supplies

Total for Vendor: 0000027846 \$96.15

Vendor Expenditure Report-

Vendor: 000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00065158	00734820	10,048.50	Accounts Pay - Warehouse

Total for Vendor: 000001155 \$10,048.50

Vendor: 000029396/Goodman Susie S

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897354	00739943	246.80	Contracted Svcs > \$25K
04/29/2014	15898250	00742548	765.08	Contracted Svcs > \$25K

Total for Vendor: 000029396 \$1,011.88

Vendor: 000001156/Gopher Sports Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740656	531.46	Supplies
		00740659	754.91	Supplies
		00740661	280.28	Supplies
04/08/2014	00009303	00737911	524.14	Supplies
04/22/2014	00009448	00740655	1,866.08	Supplies

Total for Vendor: 000001156 \$3,956.87

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732127	359.17	Supplies
		00732128	292.68	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732573	151.76	Supplies
		00734348	361.80	Supplies
		00736772	-167.21	Supplies
		00737384	646.92	Equipment Non Capitalized
		00736787	1,293.84	Equipment Non Capitalized
		00736789	1,205.76	Supplies
		00736791	2,640.60	Supplies
		00736804	131.60	Supplies
		00736783	20,126.00	Furniture <\$500
		00739434	4,688.97	Supplies
		00739436	9,017.28	Supplies
		00736774	457.39	Supplies
		00736790	430.92	Supplies
		00736793	382.32	Supplies
		00736795	103.59	Supplies
		00736797	21.38	Supplies
		00736802	203.10	Supplies
		00736805	476.00	Supplies
		00736806	51.66	Supplies
		00736810	113.76	Supplies
		00736811	19.27	Supplies
		00738648	5.08	Supplies
		00738654	425.69	Supplies
		00738651	528.12	Supplies
		00738653	689.09	Supplies
		00739437	721.38	Supplies
04/01/2014	15895899	00732126	413.91	Supplies
04/08/2014	15896377	00734347	149.67	Supplies
04/15/2014	15896984	00736784	1,447.20	Supplies
04/18/2014	15897314	00736780	4,532.76	Equipment Non Capitalized
04/22/2014	15897584	00732166	139.24	Supplies
04/25/2014	15897975	00738647	78.54	Supplies
04/29/2014	15898236	00738650	20.09	Supplies

Total for Vendor: 0000008338 \$52,159.33

Vendor Expenditure Report-

Vendor: 0000029974/Grace Tuzolana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897226	00740060	36.00	Supplies

Total for Vendor: 0000029974 \$36.00

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734225	1,512.00	Bldg Maintenance Supplies
		00734249	671.89	Supplies
		00734250	155.34	Custodial Supplies
		00734251	730.08	Inventory - PPO
		00734252	127.88	Bldg Maintenance Supplies
		00735781	65.54	Inventory - PPO
		00734219	2,158.27	Bldg Maintenance Supplies
		00734220	70.80	Inventory - PPO
		00734221	218.33	Inventory - PPO
		00734224	58.38	Inventory - PPO
		00734276	100.62	Inventory - PPO
		00734277	80.20	Inventory - PPO
		00734279	10.50	Inventory - PPO
		00734280	64.49	Inventory - PPO
		00734283	44.08	Inventory - PPO
		00734285	2.31	Inventory - PPO
		00734287	170.14	Inventory - PPO
		00734289	19.67	Inventory - PPO
		00734293	51.90	Inventory - PPO
		00735782	225.73	Bldg Maintenance Supplies
		00737438	-58.38	Inventory - PPO
		00734227	54.56	Inventory - PPO
		00734228	187.00	Inventory - PPO
		00734229	66.78	Bldg Maintenance Supplies
		00734230	159.24	Inventory - PPO
		00734231	389.38	Bldg Maintenance Supplies
		00734232	373.58	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00734292	220.19	Inventory - PPO
		00734295	39.39	Bldg Maintenance Supplies
		00734298	26.28	Bldg Maintenance Supplies
		00735784	56.80	Inventory - PPO
		00735811	13.09	Bldg Maintenance Supplies
		00735812	150.55	Bldg Maintenance Supplies
		00735816	485.78	Bldg Maintenance Supplies
		00737434	27.26	Bldg Maintenance Supplies
		00735790	106.60	Inventory - PPO
		00735813	484.39	Other Repair Supplies
		00735815	77.76	Supplies
		00735817	227.66	Supplies
		00735819	493.00	Bldg Maintenance Supplies
		00735820	556.12	Bldg Maintenance Supplies
		00737435	82.52	Inventory - PPO
		00734246	7.86	Custodial Supplies
		00734248	19.34	Custodial Supplies
		00735791	230.93	Bldg Maintenance Supplies
		00735792	359.33	Bldg Maintenance Supplies
		00735793	58.35	Inventory - PPO
		00735794	51.96	Inventory - PPO
		00735795	60.48	Inventory - PPO
		00735796	33.95	Inventory - PPO
		00735806	1,594.77	Equipment Non Capitalized
		00735818	790.56	Supplies
		00735821	39.26	Bldg Maintenance Supplies
		00735822	17.28	Supplies
		00735823	44.77	Bldg Maintenance Supplies
		00735825	23.76	Bldg Maintenance Supplies
		00737436	369.22	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737437	2,342.42	Inventory - PPO
		00737423	70.96	Supplies
		00737444	1,619.38	Inventory - PPO
		00737445	144.19	Inventory - PPO
		00737427	235.71	Bldg Maintenance Supplies
		00737429	125.28	Bldg Maintenance Supplies
		00737431	27.89	Supplies
		00737433	97.96	Bldg Maintenance Supplies
		00737446	81.05	Bldg Maintenance Supplies
		00737447	207.38	Inventory - PPO
		00737448	166.36	Inventory - PPO
		00737450	165.06	Inventory - PPO
		00737451	241.85	Inventory - PPO
		00737453	355.17	Inventory - PPO
		00737457	333.40	Inventory - PPO
		00737458	343.28	Inventory - PPO
		00739542	127.40	Equipment Non Capitalized
		00739553	127.40	Equipment Non Capitalized
		00739561	127.40	Equipment Non Capitalized
		00739591	740.04	Bldg Maintenance Supplies
		00739592	288.73	Bldg Maintenance Supplies
		00739594	259.21	Inventory - PPO
		00739597	1,097.45	Inventory - PPO
		00739598	158.54	Inventory - PPO
		00739599	217.59	Inventory - PPO
		00739600	238.54	Inventory - PPO
		00739602	202.78	Inventory - PPO
		00739603	16.33	Inventory - PPO
		00739604	57.48	Inventory - PPO
		00739935	2,331.72	Bldg Maintenance Supplies
		00739937	54.86	Supplies
		00739940	26.69	Bldg Maintenance Supplies
		00739942	66.13	Inventory - PPO
		00739944	335.76	Inventory - PPO
		00739946	158.87	Inventory - PPO
		00739948	111.63	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739950	181.18	Inventory - PPO
		00739952	184.06	Inventory - PPO
		00739957	273.48	Inventory - PPO
		00739959	114.73	Inventory - PPO
		00740059	119.75	Inventory - PPO
		00740062	552.10	Inventory - PPO
		00740063	225.83	Inventory - PPO
04/01/2014	15895900	00734223	21.72	Inventory - PPO
04/04/2014	15896166	00734218	144.19	Inventory - PPO
04/08/2014	15896378	00734226	1,663.20	Inventory - PPO
04/11/2014	15896658	00735789	414.42	Inventory - PPO
04/15/2014	15896985	00734243	98.50	Supplies
04/18/2014	15897315	00735797	494.11	Bldg Maintenance Supplies
04/22/2014	15897585	00737419	70.96	Supplies
04/25/2014	15897977	00737452	7.63	Inventory - PPO
04/29/2014	15898237	00739523	127.40	Equipment Non Capitalized

Total for Vendor: 0000001163 \$32,454.67

Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732875	10,805.58	Tests In Classroom
04/01/2014	15895803	00732125	430.92	Outside Printing/Pmt Supplies
04/04/2014	15896045	00731289	2,295.01	Tests In Classroom
04/08/2014	15896287	00736657	691.74	Supplies

Total for Vendor: 0000001169 \$14,223.25

Vendor: 0000027635/Grating Pacific Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897507	00736656	1,937.52	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000027635 \$1,937.52

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736835	698.14	Bldg Maintenance Supplies
		00736837	115.08	Inventory - PPO
		00740954	505.66	Inventory - PPO
04/01/2014	15895901	00736044	213.51	Bldg Maintenance Supplies
04/11/2014	15896659	00738927	5,333.88	Equipment Non Capitalized
04/15/2014	15896986	00736046	101.35	Bldg Maintenance Supplies
04/22/2014	15897586	00736833	166.63	Bldg Maintenance Supplies
04/25/2014	15897978	00740953	13.67	Bldg Maintenance Supplies

Total for Vendor: 0000001170 \$7,147.92

Vendor: 0000028736/Great Western Building Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735123	328.93	Inventory - PPO
		00737909	142.88	Bldg Maintenance Supplies
		00737960	73.54	Bldg Maintenance Supplies
		00737961	310.60	Bldg Maintenance Supplies
04/04/2014	15896167	00735121	32.22	Bldg Maintenance Supplies
04/08/2014	15896379	00737907	98.80	Bldg Maintenance Supplies

Total for Vendor: 0000028736 \$986.97

Vendor Expenditure Report-

Vendor: 0000012288/Group Cristilli Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736395	33,329.10	Bldg Plans/Architect Fees
		00738638	1,000.50	Bldg Plans/Architect Fees
		00742065	170,052.70	Bldg Plans/Architect Fees
04/11/2014	15896660	00736386	34,105.00	Bldg Plans/Architect Fees
04/15/2014	15896987	00736380	12,629.50	Bldg Plans/Architect Fees
04/18/2014	15897316	00740323	1,500.00	Bldg Plans/Architect Fees
04/25/2014	15897979	00742064	24,184.00	Bldg Plans/Architect Fees

Total for Vendor: 0000012288 \$276,800.80

Vendor: 0000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740841	-538.91	Supplies
04/22/2014	15897587	00740726	2,047.68	Equipment Non Capitalized
04/29/2014	00009510	00737456	734.36	Supplies

Total for Vendor: 0000001194 \$2,243.13

Vendor: 0000023994/Guy Harvey Outpost, a TradeWinds Beach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897362	00740272	500.64	Travel Conference

Total for Vendor: 0000023994 \$500.64

Vendor Expenditure Report-

Vendor: 0000030087/Ha Dang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897794	00741864	46.00	Supplies

Total for Vendor: 0000030087 \$46.00

Vendor: 0000029652/Hafizullah Bahramzi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	00065141	00733983	27,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000029652 \$27,500.00

Vendor: 0000003097/Ham Radio Outlet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896288	00737853	95.26	Supplies

Total for Vendor: 0000003097 \$95.26

Vendor: 0000030025/Hamadi Arbey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897486	00740632	36.00	Supplies

Total for Vendor: 0000030025 \$36.00

Vendor Expenditure Report-

Vendor: 0000025065/Hameray Publishing Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897508	00737854	100.30	Supplies

Total for Vendor: 0000025065 \$100.30

Vendor: 0000005261/Hampton Inn & Suites

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895889	00735760	1,461.12	Travel Conference

Total for Vendor: 0000005261 \$1,461.12

Vendor: 0000029587/Hana Weisberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898273	00742400	1,042.53	Consultants <=\$25K

Total for Vendor: 0000029587 \$1,042.53

Vendor: 0000027781/Hanadi El Ansary

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896036	00737350	270.00	Consultants <=\$25K

Total for Vendor: 0000027781 \$270.00

Vendor Expenditure Report-

Vendor: 0000004721/Handwriting Without Tears Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896152	00737180	370.00	Conference Local

Total for Vendor: 0000004721 \$370.00

Vendor: 0000001211/Harbor Freight Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898110	00739276	733.92	Supplies

Total for Vendor: 0000001211 \$733.92

Vendor: 0000027384/Hario L Vasquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897903	00741501	3,010.00	Contracted Svcs > \$25K

Total for Vendor: 0000027384 \$3,010.00

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741379	7,023.28	Contracted Svcs > \$25K
		00741380	8,486.86	Contracted Svcs > \$25K
		00741381	16,721.87	Contracted Svcs > \$25K
		00741382	14,585.19	Contracted Svcs > \$25K
		00741384	13,770.54	Contracted Svcs > \$25K
		00741386	11,644.62	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00741388	18,333.28	Contracted Svcs > \$25K
		00741390	24,077.44	Contracted Svcs > \$25K
		00741392	15,944.75	Contracted Svcs > \$25K
		00741394	7,473.32	Contracted Svcs > \$25K
		00741396	12,939.08	Contracted Svcs > \$25K
		00741398	6,733.42	Contracted Svcs > \$25K
		00741401	9,511.07	Contracted Svcs > \$25K
		00741403	14,766.58	Contracted Svcs > \$25K
		00741405	12,210.39	Contracted Svcs > \$25K
		00741406	18,989.74	Contracted Svcs > \$25K
		00741409	12,864.69	Contracted Svcs > \$25K
		00741411	13,311.48	Contracted Svcs > \$25K
		00741414	13,754.40	Contracted Svcs > \$25K
		00741416	18,383.63	Contracted Svcs > \$25K
		00741418	11,354.20	Contracted Svcs > \$25K
		00741420	12,272.93	Contracted Svcs > \$25K
		00741422	13,980.57	Contracted Svcs > \$25K
		00741423	17,921.79	Contracted Svcs > \$25K
		00741425	17,783.01	Contracted Svcs > \$25K
		00741427	14,204.72	Contracted Svcs > \$25K
		00741429	20,542.36	Contracted Svcs > \$25K
		00741432	16,774.82	Contracted Svcs > \$25K
		00741435	19,833.67	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741437	15,314.87	Contracted Svcs > \$25K
		00741439	11,996.00	Contracted Svcs > \$25K
		00741442	21,585.20	Contracted Svcs > \$25K
		00741446	11,955.20	Contracted Svcs > \$25K
		00741447	24,498.25	Contracted Svcs > \$25K
		00741486	18,165.39	Contracted Svcs > \$25K
		00741487	16,386.05	Contracted Svcs > \$25K
		00741488	18,925.23	Contracted Svcs > \$25K
		00741489	8,976.07	Contracted Svcs > \$25K
		00741491	9,893.83	Contracted Svcs > \$25K
		00741492	16,143.22	Contracted Svcs > \$25K
		00741493	11,843.37	Contracted Svcs > \$25K
		00741497	17,817.76	Contracted Svcs > \$25K
		00741498	11,994.66	Contracted Svcs > \$25K
		00741499	25,867.18	Contracted Svcs > \$25K
04/25/2014	15897958	00741378	6,892.75	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$664,448.73

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736892	36,898.00	Program Management Costs
		00736893	54,973.50	Construction Management Costs
		00736897	294,520.00	Construction

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Management Costs
04/04/2014	15896046	00736891	2,622.00	Program Management Costs

Total for Vendor: 0000023162 \$389,013.50

Vendor: 0000027287/Harvey Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	001621	00739690	89.70	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000027287 \$89.70

Vendor: 0000001228/Hawthorne Lift Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897812	00738633	21.69	Bldg Maintenance Supplies
04/29/2014	15898111	00738635	211.90	Bldg Maintenance Supplies

Total for Vendor: 0000001228 \$233.59

Vendor: 0000005120/Hawthorne MacHinery Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732974	2,110.72	Contracted Svcs Less Than \$25K
		00732975	1,117.44	Contracted Svcs Less Than \$25K
		00732977	1,614.08	Contracted Svcs Less Than \$25K
		00732978	869.12	Contracted Svcs Less Than \$25K
		00732979	396.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00732980	782.00	Contracted Svcs Less Than \$25K
		00737860	5,032.20	Contracted Svcs Less Than \$25K
		00737134	1,427.84	Contracted Svcs Less Than \$25K
		00737135	869.12	Contracted Svcs Less Than \$25K
		00737137	518.50	Contracted Svcs Less Than \$25K
		00737138	744.96	Contracted Svcs Less Than \$25K
		00737139	732.00	Contracted Svcs Less Than \$25K
		00737859	249.60	Contracted Svcs Less Than \$25K
04/01/2014	00009256	00732973	1,830.00	Contracted Svcs Less Than \$25K
04/04/2014	00009289	00732976	322.80	Contracted Svcs Less Than \$25K
04/08/2014	00009318	00734900	10,503.00	Contracted Svcs Less Than \$25K
04/15/2014	00009395	00736367	2,366.20	Contracted Svcs Less Than \$25K
04/18/2014	00009431	00737129	4,957.20	Contracted Svcs Less Than \$25K
04/22/2014	00009466	00737140	3,394.00	Contracted Svcs Less Than \$25K
04/25/2014	00009498	00737858	333.50	Contracted Svcs Less Than \$25K
04/29/2014	00009530	00738641	883.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$41,053.28

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737841	313.96	Supplies
		00737840	746.50	Supplies
		00737843	95.47	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737847	17.50	Bldg Maintenance Supplies
		00737850	694.98	Furniture <\$500
		00735762	313.96	Supplies
		00736368	46.66	Bldg Maintenance Supplies
		00737842	313.95	Supplies
		00737849	3,727.62	Furniture <\$500
		00736370	245.76	Bldg Maintenance Supplies
04/08/2014	15896289	00733635	513.00	Bldg Maintenance Supplies
04/11/2014	15896558	00734373	42.18	Supplies
04/15/2014	15896857	00734936	61.17	Custodial Supplies
04/25/2014	15897813	00733634	313.96	Supplies

Total for Vendor: 0000017691 \$7,446.67

Vendor: 0000029420/Heartland Diversified Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895804	00732676	2,870.32	Contracted Svcs Less Than \$25K
04/04/2014	15896047	00737149	1,304.17	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029420 \$4,174.49

Vendor: 0000003590/Heat Technology Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896559	00736371	392.35	Bldg Maintenance Supplies
04/29/2014	15898113	00737866	2,419.98	Equipment Non Capitalized

Total for Vendor: 0000003590 \$2,812.33

Vendor Expenditure Report-

Vendor: 000029886/Heather Harris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00065144	00738584	32.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000029886 \$32.00

Vendor: 000001239/Heinemann Educational Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00009374	00735767	4,293.77	Supplies
04/18/2014	00009416	00736373	3,837.31	Supplies
04/25/2014	00009481	00740763	5,104.02	Supplies

Total for Vendor: 000001239 \$13,235.10

Vendor: 000029878/Helen Jiang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896567	00738898	41.04	Supplies

Total for Vendor: 000029878 \$41.04

Vendor: 000029715/Henry A Rivers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895924	00736486	46.00	Supplies

Total for Vendor: 000029715 \$46.00

Vendor Expenditure Report-

Vendor: 000004822/Henry Schein, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897814	00737720	18.81	Supplies

Total for Vendor: 000004822 \$18.81

Vendor: 000006276/Henry Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897335	00740061	2,248.60	Contracted Svcs Less Than \$25K

Total for Vendor: 000006276 \$2,248.60

Vendor: 0000029894/Hep-Denver Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896702	00738752	821.60	Travel Conference

Total for Vendor: 0000029894 \$821.60

Vendor: 0000019981/HICOM Properties LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897511	00740108	6,224.72	Rental of Facilities

Total for Vendor: 0000019981 \$6,224.72

Vendor Expenditure Report-

Vendor: 0000029509/High School Sports Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896367	00737851	80.00	Dues - Other

Total for Vendor: 0000029509 \$80.00

Vendor: 0000007126/High Tech High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896859	00735778	9,964.89	Contracted Svcs > \$25K

Total for Vendor: 0000007126 \$9,964.89

Vendor: 0000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896561	00734910	139.84	Contracted Svcs Less Than \$25K
04/25/2014	15897816	00738642	249.43	Bldg Maintenance Supplies

Total for Vendor: 0000001254 \$389.27

Vendor: 0000000225/Hilton Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896963	00739215	531.30	Travel Conference
04/18/2014	15897318	00739430	531.30	Travel Conference

Total for Vendor: 0000000225 \$1,062.60

Vendor Expenditure Report-

Vendor: 0000029793/Hing Man Allen Hom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896049	00736887	41.04	Supplies

Total for Vendor: 0000029793 \$41.04

Vendor: 0000003784/Hoffman Clark & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897173	00739560	600.00	Contracted Svcs > \$25K
04/22/2014	15897512	00739232	1,000.00	Consultants <=\$25K

Total for Vendor: 0000003784 \$1,600.00

Vendor: 0000000615/Holiday Inn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739747	440.25	Travel Conference
	15897328	00739769	690.00	Travel Conference
		00739770	690.00	Travel Conference
04/15/2014	15896964	00739229	563.76	Travel Conference
04/18/2014	15897306	00739681	440.25	Travel Conference

Total for Vendor: 0000000615 \$2,824.26

Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	00065138	00737507	570,896.09	Food services

Total for Vendor: 0000006279 \$570,896.09

Vendor Expenditure Report-

Vendor: 0000001269/Home Depot Credit Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736375	30.72	Bldg Maintenance Supplies
04/04/2014	15896050	00732589	136.08	Bldg Maintenance Supplies
04/18/2014	15897174	00735770	15.73	Bldg Maintenance Supplies

Total for Vendor: 0000001269 \$182.53

Vendor: 0000001270/Home Economics Careers and Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896641	00738739	330.00	Travel Conference

Total for Vendor: 0000001270 \$330.00

Vendor: 0000001273/Hoover High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897175	00739506	7,432.66	Consultants <=\$25K

Total for Vendor: 0000001273 \$7,432.66

Vendor: PD82500/Horace Mann Auto Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898295	00742360	12,773.25	AP - Payroll Deductions

Total for Vendor: PD82500 \$12,773.25

Vendor Expenditure Report-

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737875	-123.51	Bldg Maintenance Supplies
		00734038	88.65	Bldg Maintenance Supplies
		00737868	171.46	Bldg Maintenance Supplies
		00737871	600.22	Bldg Maintenance Supplies
		00737873	2,060.62	Inventory - PPO
		00737875	-218.68	Bldg Maintenance Supplies
04/08/2014	15896290	00733636	123.51	Bldg Maintenance Supplies
04/11/2014	15896562	00733636	123.51	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$2,825.78

Vendor: 000006281/Hose Pros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	00009257	00734379	23.12	Supplies
04/29/2014	00009531	00738685	16.96	Bldg Maintenance Supplies

Total for Vendor: 000006281 \$40.08

Vendor: 0000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736354	-332.24	Supplies
		00739510	604.34	Supplies
		00739512	-68.31	Supplies
		00740117	1,843.25	Supplies
04/04/2014	00009295	00735776	1,787.23	Tests In Classroom
04/08/2014	00009322	00735775	133.42	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	00009436	00737876	650.28	Supplies
04/22/2014	00009468	00740118	1,843.25	Supplies

Total for Vendor: 0000011972 \$6,461.22

Vendor: 0000029533/Howard Core Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895805	00732559	115.50	Supplies

Total for Vendor: 0000029533 \$115.50

Vendor: 0000030043/Howard Paine V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	001624	00741734	128.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000030043 \$128.91

Vendor: 0000029796/Hue Huynh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896053	00736890	41.04	Supplies

Total for Vendor: 0000029796 \$41.04

Vendor Expenditure Report-

Vendor: 0000001289/Human Kinetics Publishers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896051	00734934	2,056.82	Tests In Classroom

Total for Vendor: 0000001289 \$2,056.82

Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896291	00733641	198.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001290 \$198.50

Vendor: 0000003448/Hyatt Regency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896140	00737056	438.85	Travel Conference
04/11/2014	15896642	00738745	453.12	Travel Conference
04/11/2014	15896619	00738369	328.89	Travel Conference
04/18/2014	15897292	00740089	1,006.72	Travel Conference
04/22/2014	15897549	00740677	105.41	Travel Conference

Total for Vendor: 0000003448 \$2,332.99

Vendor: 0000001302/Hydro-Scape Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732963	175.56	Inventory - PPO
		00733650	319.02	Inventory - PPO
		00733652	214.34	Bldg Maintenance Supplies
		00733655	135.36	Bldg Maintenance Supplies
		00733657	1,468.78	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733658	-1,443.47	Bldg Maintenance Supplies
		00734984	339.65	Bldg Maintenance Supplies
		00734985	93.28	Inventory - PPO
		00734986	205.32	Inventory - PPO
		00734988	183.13	Bldg Maintenance Supplies
		00734989	-137.91	Bldg Maintenance Supplies
		00735824	21.20	Inventory - PPO
		00735826	23.33	Inventory - PPO
		00735827	339.65	Bldg Maintenance Supplies
		00735828	149.81	Bldg Maintenance Supplies
		00735829	233.73	Bldg Maintenance Supplies
		00737880	1,360.58	Bldg Maintenance Supplies
		00737882	34.18	Bldg Maintenance Supplies
		00737884	115.76	Bldg Maintenance Supplies
		00737885	193.58	Bldg Maintenance Supplies
		00737886	137.52	Bldg Maintenance Supplies
		00737887	50.06	Inventory - PPO
		00737888	806.89	Inventory - PPO
		00740123	183.13	Bldg Maintenance Supplies
04/01/2014	00009237	00732962	150.16	Bldg Maintenance Supplies
04/08/2014	00009304	00733648	116.63	Inventory - PPO
04/29/2014	00009511	00738679	51.00	Bldg Maintenance Supplies

Total for Vendor: 0000001302 \$5,520.27

Vendor Expenditure Report-

Vendor: 0000021700/i.Access Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896292	00734531	6,820.00	Equipment Non Capitalized

Total for Vendor: 0000021700 \$6,820.00

Vendor: 0000001310/IBM Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896860	00735258	142.57	Supplies
04/29/2014	15898118	00738121	950.97	Supplies

Total for Vendor: 0000001310 \$1,093.54

Vendor: 0000029590/IDSecurityOnline.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897513	00736142	322.00	Supplies

Total for Vendor: 0000029590 \$322.00

Vendor: 0000029434/Imani T Robinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898262	00742544	39.09	Consultants <=\$25K

Total for Vendor: 0000029434 \$39.09

Vendor: 123662E/Imee D. Arreola-Monton

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

			Amt	
04/04/2014	15896019	00737440	41.04	Supplies

Total for Vendor: 123662E \$41.04

Vendor: 000009258/Inclusive Tlc, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897818	00736655	554.00	Supplies

Total for Vendor: 000009258 \$554.00

Vendor: 000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897819	00739065	696.80	Inventory - PPO

Total for Vendor: 000018803 \$696.80

Vendor: 000025436/Independent Stationers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731725	180.79	Supplies
		00731726	89.42	Supplies
		00731727	110.93	Supplies
		00731728	76.45	Supplies
		00732103	35.47	Supplies
		00732104	35.23	Supplies
		00732105	95.62	Supplies
		00732392	584.06	Supplies
		00732393	177.40	Supplies
		00732651	209.30	Supplies
		00732652	538.22	Supplies
		00733078	1,438.30	Supplies
		00733079	338.13	Supplies
		00733080	346.09	Supplies
		00733574	155.28	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733575	133.34	Supplies
		00733576	56.25	Supplies
		00733577	46.38	Supplies
		00733578	164.12	Supplies
		00733914	37.83	Supplies
		00733915	10.31	Supplies
		00734183	60.46	Supplies
		00734184	17.61	Supplies
		00734788	98.43	Supplies
		00735083	1,713.10	Supplies
		00735084	85.63	Supplies
		00735085	338.13	Supplies
		00735352	55.65	Supplies
		00735353	248.83	Supplies
		00735686	3.62	Supplies
		00736274	804.01	Supplies
		00736275	180.85	Supplies
		00736277	2,158.91	Supplies
		00736621	1,836.00	Supplies
		00736622	21.05	Supplies
		00736623	144.89	Supplies
		00736624	213.22	Supplies
		00736625	97.62	Supplies
		00737512	3.45	Supplies
04/01/2014	15895807	00730879	38.32	Supplies
04/08/2014	15896293	00732391	28.09	Supplies
04/15/2014	15896861	00733911	79.17	Supplies
04/22/2014	15897514	00735351	70.88	Supplies
04/29/2014	15898119	00737511	197.76	Supplies

Total for Vendor: 0000025436 \$13,354.60

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735230	85.82	Bldg Maintenance Supplies
		00735231	384.48	Bldg Maintenance Supplies
		00735234	177.62	Bldg Maintenance Supplies
04/01/2014	00009248	00732145	264.38	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	00009283	00732713	380.64	Bldg Maintenance Supplies
04/11/2014	00009353	00735229	748.44	Bldg Maintenance Supplies
04/15/2014	00009389	00735232	224.64	Inventory - PPO
04/25/2014	00009494	00738033	463.97	Bldg Maintenance Supplies
04/29/2014	00009524	00738034	131.38	Bldg Maintenance Supplies

Total for Vendor: 000002855 \$2,861.37

Vendor: 000029883/InReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896643	00738531	82.50	Travel Conference

Total for Vendor: 000029883 \$82.50

Vendor: 000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15897821	00738039	103.66	Supplies
		00740879	1,347.28	Supplies
		00740885	518.18	Supplies
		00740886	1,658.19	Supplies
		00740887	880.91	Supplies
		00740889	1,554.55	Supplies
		00740894	207.27	Supplies
		00740898	466.37	Supplies
		00740901	2,590.92	Supplies
		00740903	10,810.80	Equipment Non Capitalized
		00742071	138,196.27	Equipment Non Capitalized
		00742072	146,411.18	Equipment Non Capitalized
		00742076	49,453.89	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742077	91,740.63	Equipment Non Capitalized
04/04/2014	15896055	00730972	8,632.32	Furniture <\$500
04/11/2014	15896563	00734534	13,152.78	Equipment Non Capitalized
04/15/2014	15896862	00736053	53,952.00	Furniture <\$500
04/18/2014	15897176	00736052	40,645.80	Furniture <\$500
04/22/2014	15897515	00739480	5,028.00	Furniture <\$500
04/25/2014	15897820	00740559	1,969.10	Supplies

Total for Vendor: 0000027237 \$569,320.10

Vendor: 0000014505/Integrated Food Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	00065204	00738989	18,800.00	Accounts Pay - Warehouse

Total for Vendor: 0000014505 \$18,800.00

Vendor: 0000025819/Intellicept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898120	00738936	556.00	Bldg Maintenance Supplies

Total for Vendor: 0000025819 \$556.00

Vendor: 0000010669/Interquest Detection Canines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739459	200.00	Contracted Svcs Less Than \$25K
		00741746	200.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896863	00735259	200.00	Contracted Svcs Less Than \$25K
04/25/2014	15897822	00741747	200.00	Contracted Svcs Less Than \$25K
04/29/2014	15898121	00740065	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010669 \$1,000.00

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732163	249.70	Inventory - PPO
		00734543	106.87	Other Repair Supplies
		00732513	2,610.86	Inventory - PPO
		00735606	505.96	Other Repair Supplies
		00733703	1,477.64	Inventory - PPO
		00734539	595.51	Inventory - PPO
		00734540	844.37	Inventory - PPO
		00738937	206.92	Inventory - PPO
		00738938	1,372.10	Inventory - PPO
04/01/2014	00009261	00731592	9.29	Inventory - PPO
04/04/2014	00009292	00732509	175.80	Inventory - PPO
04/08/2014	00009320	00733702	122.83	Inventory - PPO
04/11/2014	00009359	00734538	152.28	Inventory - PPO
04/22/2014	00009467	00740327	1,763.68	Other Repair Supplies
04/29/2014	00009532	00737612	201.17	Inventory - PPO

Total for Vendor: 000008371 \$10,394.98

Vendor: 000002015/Interstate Billing Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896407	00737946	40.65	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 000002015 \$40.65

Vendor: 000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896564	00738208	10,800.64	Bldgs and Improvement of Bldgs
04/29/2014	15898122	00737531	44,448.12	Bldgs and Improvement of Bldgs

Total for Vendor: 000028577 \$55,248.76

Vendor: 000029992/Isaias Flores

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897503	00740651	41.04	Supplies

Total for Vendor: 000029992 \$41.04

Vendor: 000029973/Itzel Mendoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897186	00739857	46.00	Supplies

Total for Vendor: 000029973 \$46.00

Vendor: 000023193/J J Keller & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897995	00739410	205.49	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000023193 \$205.49

Vendor: 000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736072	1,617.09	Inventory - PPO
		00736076	963.36	Inventory - PPO
04/01/2014	00009258	00736070	549.83	Inventory - PPO
04/25/2014	00009499	00741728	538.35	Inventory - PPO

Total for Vendor: 000006418 \$3,668.63

Vendor: 000001357/Jackdaw Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896864	00735252	2,214.34	Supplies

Total for Vendor: 000001357 \$2,214.34

Vendor: 0000026771/Jacquelin Kay Fisher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896547	00738747	240.00	Consultants <=\$25K

Total for Vendor: 0000026771 \$240.00

Vendor: 0000027794/James A Patriquin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896907	00733960	908.80	Software License

Total for Vendor: 0000027794 \$908.80

Vendor Expenditure Report-

Vendor: 000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737218	868.00	Other Repair Supplies
		00737219	142.40	Contracted Svcs Less Than \$25K
		00738916	429.80	Other Repair Supplies
		00738917	154.00	Other Repair Supplies
		00738920	943.00	Other Repair Supplies
		00738932	231.00	Other Repair Supplies
04/04/2014	00009272	00737217	660.00	Other Repair Supplies
04/15/2014	00009375	00738912	319.00	Other Repair Supplies

Total for Vendor: 000001368 \$3,747.20

Vendor: 000025842/James Madison High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896385	00737768	420.00	Admission/Entry Tickets
04/29/2014	15898127	00742483	420.00	Supplies

Total for Vendor: 000025842 \$840.00

Vendor: 000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896297	00732748	500.00	Contracted Svcs Less Than \$25K
04/29/2014	15898128	00740565	7,500.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000025292 \$8,000.00

Vendor: 0000029833/James P Stephan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896603	00738327	41.04	Supplies

Total for Vendor: 0000029833 \$41.04

Vendor: 0000001362/Janelle Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898123	00738074	220.00	Supplies

Total for Vendor: 0000001362 \$220.00

Vendor: 0000030083/Jasmine de Santiago

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897796	00741909	30.00	Supplies

Total for Vendor: 0000030083 \$30.00

Vendor: 0000029889/Jasmine Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00065149	00738715	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029889 \$20.00

Vendor Expenditure Report-

Vendor: 0000029753/Jason Moua

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896301	00735965	46.00	Supplies

Total for Vendor: 0000029753 \$46.00

Vendor: 0000029984/Javier Cuadras

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896843	00739392	46.00	Supplies

Total for Vendor: 0000029984 \$46.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897177	00739712	6,065.65	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$6,065.65

Vendor: 0000014707/Jean Stevenson Blaydes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898182	00740157	4,185.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014707 \$4,185.00

Vendor: 0000029956/Jeanalyn Dizon

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

			Amt	
04/15/2014	15896850	00739182	30.00	Supplies

Total for Vendor: 0000029956 \$30.00

Vendor: 0000029834/Jeanne Seiler-Phillips

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896581	00738598	41.04	Supplies

Total for Vendor: 0000029834 \$41.04

Vendor: 0000029497/Jeb Eric Braden

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896110	00737351	137.65	Consultants <=\$25K

Total for Vendor: 0000029497 \$137.65

Vendor: 0000028080/Jennifer Day

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897493	00740410	1,425.00	Litigation/Settlement<\$25K

Total for Vendor: 0000028080 \$1,425.00

Vendor: 0000028767/Jennifer Kellogg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15897003	00739207	90.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000028767 \$90.00

Vendor: 0000029930/Jennifer Khounxay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15897004	00738990	46.00	Supplies

Total for Vendor: 0000029930 \$46.00

Vendor: 0000029806/Jennifer Madson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895814	00736445	41.04	Supplies

Total for Vendor: 0000029806 \$41.04

Vendor: 0000029957/Jennifer Ortiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15897010	00739191	46.00	Supplies

Total for Vendor: 0000029957 \$46.00

Vendor: 0000030034/Jennifer Rivett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898261	00742187	41.04	Supplies

Total for Vendor: 0000030034 \$41.04

Vendor Expenditure Report-

Vendor: 0000026578/Jennifer Ruiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898267	00742185	167.89	Student Transport Personal Car

Total for Vendor: 0000026578 \$167.89

Vendor: 0000029969/Jennifer Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897576	00740585	46.00	Supplies

Total for Vendor: 0000029969 \$46.00

Vendor: 0000027381/Jennifer Valdman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896520	00738601	2,375.00	Contracted Svcs > \$25K

Total for Vendor: 0000027381 \$2,375.00

Vendor: 0000001363/Jensen Meats

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00065159	00734353	25,885.19	Accounts Pay - Warehouse

Total for Vendor: 0000001363 \$25,885.19

Vendor Expenditure Report-

Vendor: 0000028774/Jeremy Daniel Olin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896392	00737439	300.00	Consultants <=\$25K

Total for Vendor: 0000028774 \$300.00

Vendor: 0000030066/Jerry Reyna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898258	00742193	36.00	Supplies

Total for Vendor: 0000030066 \$36.00

Vendor: 0000029823/Jessica Lu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896941	00738996	41.04	Supplies

Total for Vendor: 0000029823 \$41.04

Vendor: 0000029960/Jessica Phinsavanh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896995	00739418	36.00	Supplies

Total for Vendor: 0000029960 \$36.00

Vendor Expenditure Report-

Vendor: 0000029897/Jesus Quesada

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897208	00740064	46.00	Supplies

Total for Vendor: 0000029897 \$46.00

Vendor: 0000029978/Jesus Rivera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897615	00740435	36.00	Supplies

Total for Vendor: 0000029978 \$36.00

Vendor: 0000029485/Jetline Systems Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896294	00737093	7,405.56	Equipment Non Capitalized

Total for Vendor: 0000029485 \$7,405.56

Vendor: 0000006413/Jeyco Products,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732494	106.81	Inventory - PPO
		00732496	106.27	Inventory - PPO
		00732497	157.85	Inventory - PPO
		00732498	77.79	Inventory - PPO
		00732710	991.03	Inventory - PPO
		00733701	440.88	Inventory - PPO
		00735337	352.38	Inventory - PPO
		00735339	874.93	Inventory - PPO
		00735340	197.22	Inventory - PPO
		00736058	1,544.85	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736143	566.61	Inventory - PPO
		00736155	455.44	Inventory - PPO
		00736145	219.02	Inventory - PPO
		00736147	101.86	Inventory - PPO
		00736149	450.23	Inventory - PPO
		00736150	329.96	Inventory - PPO
		00737222	33.22	Inventory - PPO
		00737224	124.29	Inventory - PPO
		00738134	312.60	Inventory - PPO
		00738137	1,455.11	Inventory - PPO
		00738141	148.86	Inventory - PPO
		00738145	881.32	Inventory - PPO
04/01/2014	15895812	00732148	738.63	Inventory - PPO
04/04/2014	15896057	00732501	1,324.42	Inventory - PPO
04/08/2014	15896295	00733700	232.31	Inventory - PPO
04/11/2014	15896566	00734537	511.19	Bldg Maintenance Supplies
04/15/2014	15896866	00735336	925.57	Inventory - PPO
04/18/2014	15897178	00736152	44.46	Inventory - PPO
04/22/2014	15897516	00736144	170.98	Inventory - PPO
04/25/2014	15897823	00737221	372.83	Inventory - PPO
04/29/2014	15898125	00738132	320.98	Inventory - PPO

Total for Vendor: 0000006413 \$14,569.90

Vendor: 0000004780/Jmr Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737256	1,150.00	Contracted Svcs Less Than \$25K
		00737257	615.00	Contracted Svcs Less Than \$25K
		00737258	3,260.00	Contracted Svcs Less Than \$25K
		00737259	4,344.00	Contracted Svcs Less Than \$25K
		00737260	75.00	Contracted Svcs Less Than \$25K
		00738970	1,150.00	Contracted Svcs Less Than \$25K
		00738972	5,767.50	Contracted Svcs Less Than \$25K
		00738975	13.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00738977	122.00	Contracted Svcs Less Than \$25K
		00738978	4,160.00	Contracted Svcs Less Than \$25K
		00738979	1,630.00	Contracted Svcs Less Than \$25K
04/04/2014	15896058	00737255	1,315.00	Contracted Svcs Less Than \$25K
04/11/2014	15896568	00738197	1,240.00	Contracted Svcs Less Than \$25K
04/15/2014	15896867	00738967	1,885.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004780 \$26,726.50

Vendor: 0000030001/Johanna Bodar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897256	00740094	30.00	Supplies

Total for Vendor: 0000030001 \$30.00

Vendor: 0000001903/John Deere Landscapes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896846	00735207	105.57	Supplies

Total for Vendor: 0000001903 \$105.57

Vendor: 0000029920/Jonathan Sheu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897575	00740590	41.04	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000029920 \$41.04

Vendor: 0000018234/Jones & Stokes Associates, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736674	1,201.50	Bldg Plans/Architect Fees
		00736675	3,150.00	Capital Contracted Svcs/Other
		00736677	2,531.25	Capital Contracted Svcs/Other
		00737534	945.00	Capital Contracted Svcs/Other
		00737535	945.00	Capital Contracted Svcs/Other
		00737536	1,720.80	Capital Contracted Svcs/Other
04/01/2014	15895813	00736673	1,050.00	Capital Contracted Svcs/Other
04/04/2014	15896060	00737533	7,205.00	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$18,748.55

Vendor: 0000029905/Jose Reyes-Herrera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897209	00739497	46.00	Supplies

Total for Vendor: 0000029905 \$46.00

Vendor: 0000029981/Jose Valderrama

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897231	00740159	36.00	Supplies

Total for Vendor: 0000029981 \$36.00

Vendor Expenditure Report-

Vendor: 0000030035/Jose Zaragoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898269	00742191	36.00	Supplies

Total for Vendor: 0000030035 \$36.00

Vendor: 0000029900/Joshua Efrain Vargas Lara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897179	00739830	36.00	Supplies

Total for Vendor: 0000029900 \$36.00

Vendor: 0000029599/Jovencio Manas Celindro Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897169	00737916	3,186.00	Supplies

Total for Vendor: 0000029599 \$3,186.00

Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737102	21,325.00	Accounts Pay - Warehouse
04/22/2014	00065188	00737101	2,870.00	Accounts Pay - Warehouse
04/29/2014	00065205	00738385	16,200.60	Accounts Pay - Warehouse

Total for Vendor: 0000016438 \$40,395.60

Vendor Expenditure Report-

Vendor: 0000023256/Judith Mansour

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	001620	00739726	89.70	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000023256 \$89.70

Vendor: 0000030090/Judith Uriostegui

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898175	00742586	36.00	Supplies

Total for Vendor: 0000030090 \$36.00

Vendor: 0000029808/Judy Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895816	00736441	41.04	Supplies

Total for Vendor: 0000029808 \$41.04

Vendor: 0000030082/Julie Pope

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897853	00742060	40.00	Supplies

Total for Vendor: 0000030082 \$40.00

Vendor Expenditure Report-

Vendor: 0000029810/Julie Rose

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895927	00736606	41.04	Supplies

Total for Vendor: 0000029810 \$41.04

Vendor: 0000029965/Julio Segura

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897573	00740584	36.00	Supplies

Total for Vendor: 0000029965 \$36.00

Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	00009291	00732571	277.30	Supplies

Total for Vendor: 0000008181 \$277.30

Vendor: 0000025132/Just Think Literacy LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737333	1,400.00	Consultant >\$25K
		00737334	3,200.00	Consultant >\$25K
		00737335	1,400.00	Consultant >\$25K
		00737336	2,800.00	Consultant >\$25K
		00737337	3,200.00	Consultant >\$25K
		00737338	2,800.00	Consultant >\$25K
		00737340	2,400.00	Consultant >\$25K
		00737341	2,000.00	Consultant >\$25K
		00737342	2,800.00	Consultant >\$25K
		00737522	1,400.00	Consultant >\$25K
		00737523	1,400.00	Consultant >\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737524	1,400.00	Consultant >\$25K
		00737525	3,400.00	Consultant >\$25K
		00737526	3,200.00	Consultant >\$25K
04/04/2014	15896061	00737332	2,000.00	Consultant >\$25K

Total for Vendor: 0000025132 \$34,800.00

Vendor: 0000029813/Justin Duong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895796	00736458	41.04	Supplies

Total for Vendor: 0000029813 \$41.04

Vendor: 0000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737959	298.00	Supplies
		00737988	218.55	Supplies
		00737991	173.34	Supplies
		00737994	86.40	Supplies
		00738002	218.06	Supplies
		00738008	45.36	Supplies
04/11/2014	00009342	00737958	983.91	Supplies

Total for Vendor: 0000001946 \$2,023.62

Vendor: 0000029654/Kankakee Spikeball Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897827	00740926	719.40	Supplies

Total for Vendor: 0000029654 \$719.40

Vendor Expenditure Report-

Vendor: 000001390/Kaplan Early Learning Co Accts Receiv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	00009238	00734596	125.45	Supplies
04/22/2014	00009449	00736377	304.69	Supplies

Total for Vendor: 000001390 \$430.14

Vendor: 0000029818/Kara Tai Lin Luttrell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896942	00738991	41.04	Supplies

Total for Vendor: 0000029818 \$41.04

Vendor: 0000030022/Karen Goodman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897583	00740663	41.04	Supplies

Total for Vendor: 0000030022 \$41.04

Vendor: 0000025410/Katherine Ashcraft

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896534	00738571	360.00	Consultants <=\$25K

Total for Vendor: 0000025410 \$360.00

Vendor Expenditure Report-

Vendor: 0000028210/Kathryn S Gray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896555	00737404	540.00	Consultants <=\$25K

Total for Vendor: 0000028210 \$540.00

Vendor: 0000030058/Kathy White

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897901	00741735	30.00	Supplies

Total for Vendor: 0000030058 \$30.00

Vendor: 0000027413/KCEI Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897339	00739460	10,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027413 \$10,500.00

Vendor: 0000006285/Kearny High School Complex - ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897340	00739767	9,029.29	Consultants <=\$25K

Total for Vendor: 0000006285 \$9,029.29

Vendor Expenditure Report-

Vendor: 000006414/Kearny Mesa Ford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735506	304.05	Other Repair Supplies
		00735513	104.60	Other Repair Supplies
		00735491	94.75	Other Repair Supplies
		00735495	53.98	Other Repair Supplies
		00735480	130.57	Other Repair Supplies
		00740682	45.69	Other Repair Supplies
		00740683	442.04	Other Repair Supplies
		00740684	48.71	Other Repair Supplies
		00740685	53.06	Other Repair Supplies
		00740693	106.88	Other Repair Supplies
		00740731	130.57	Other Repair Supplies
		00740736	160.63	Other Repair Supplies
		00740648	66.81	Other Repair Supplies
		00740680	26.48	Other Repair Supplies
		00741887	-53.98	Other Repair Supplies
		00741890	-32.40	Other Repair Supplies
		00741893	-81.00	Other Repair Supplies
		00741896	-9.04	Other Repair Supplies
		00741898	-25.95	Other Repair Supplies
04/01/2014	15895909	00735503	5.84	Other Repair Supplies
04/04/2014	15896178	00735486	75.98	Other Repair Supplies
04/08/2014	15896389	00735471	18.58	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897597	00740681	102.76	Other Repair Supplies
04/25/2014	15897994	00740646	112.15	Other Repair Supplies

Total for Vendor: 0000006414 \$1,881.76

Vendor: 0000029797/Keith Greener

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895902	00736647	41.04	Supplies

Total for Vendor: 0000029797 \$41.04

Vendor: 0000029755/Kelly Zohn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896207	00737482	41.04	Supplies

Total for Vendor: 0000029755 \$41.04

Vendor: 0000001398/Kelvin Electronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00009400	00736357	375.25	Supplies

Total for Vendor: 0000001398 \$375.25

Vendor Expenditure Report-

Vendor: 0000030055/Kendra Gonzalez Duran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897803	00741761	40.00	Supplies

Total for Vendor: 0000030055 \$40.00

Vendor: 0000029885/Kim Van Hoang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00065145	00738582	9.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029885 \$9.25

Vendor: 0000029593/Kimberleigh Kopp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897342	00739711	136.43	Consultants <=\$25K

Total for Vendor: 0000029593 \$136.43

Vendor: 0000029803/Kimberlie Jedrysik

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895810	00736641	41.04	Supplies

Total for Vendor: 0000029803 \$41.04

Vendor Expenditure Report-

Vendor: 000003340/KIm-Bioscientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737917	717.26	Adopted Textbks & Adopted Matl
		00737962	305.55	Adopted Textbks & Adopted Matl
		00738649	774.69	Adopted Textbks & Adopted Matl
		00738655	594.51	Adopted Textbks & Adopted Matl
		00738656	759.89	Adopted Textbks & Adopted Matl
		00738657	482.16	Adopted Textbks & Adopted Matl
		00738663	351.59	Adopted Textbks & Adopted Matl
		00738756	1,327.15	Adopted Textbks & Adopted Matl
		00738765	364.98	Adopted Textbks & Adopted Matl
		00738768	61.21	Adopted Textbks & Adopted Matl
		00738769	281.71	Adopted Textbks & Adopted Matl
		00739795	61.21	Adopted Textbks & Adopted Matl
		00739798	122.43	Adopted Textbks & Adopted Matl
		00739804	1,106.28	Adopted Textbks & Adopted Matl
		00739807	281.71	Adopted Textbks & Adopted Matl
		00739810	400.73	Adopted Textbks & Adopted Matl
		00740103	76.39	Adopted Textbks & Adopted Matl
		00740104	304.24	Adopted Textbks & Adopted Matl
		00740107	1,210.12	Adopted Textbks & Adopted Matl
		00740110	322.35	Adopted Textbks & Adopted Matl
		00740696	524.79	Adopted Textbks & Adopted Matl
		00740705	803.99	Adopted Textbks & Adopted Matl

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740707	402.57	Adopted Textbks & Adopted Matl
		00740708	1,389.99	Adopted Textbks & Adopted Matl
		00740719	728.13	Adopted Textbks & Adopted Matl
		00740721	304.24	Adopted Textbks & Adopted Matl
		00740724	502.21	Adopted Textbks & Adopted Matl
		00740890	698.67	Adopted Textbks & Adopted Matl
		00740896	425.82	Adopted Textbks & Adopted Matl
		00740900	1,228.34	Adopted Textbks & Adopted Matl
		00741910	203.70	Adopted Textbks & Adopted Matl
		00741912	42.63	Adopted Textbks & Adopted Matl
		00741915	364.98	Adopted Textbks & Adopted Matl
		00741921	1,351.87	Adopted Textbks & Adopted Matl
		00741925	378.68	Adopted Textbks & Adopted Matl
		00741927	741.30	Adopted Textbks & Adopted Matl
		00741930	220.50	Adopted Textbks & Adopted Matl
		00741935	183.64	Adopted Textbks & Adopted Matl
		00741937	539.02	Adopted Textbks & Adopted Matl
		00741944	639.08	Adopted Textbks & Adopted Matl
		00741946	385.19	Adopted Textbks & Adopted Matl
		00742056	722.35	Adopted Textbks & Adopted Matl
		00742057	454.54	Adopted Textbks & Adopted Matl
		00742059	322.35	Adopted Textbks & Adopted Matl
		00742061	42.63	Adopted Textbks & Adopted Matl
04/08/2014	15896390	00737912	281.71	Adopted Textbks &

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Adopted Matl
04/11/2014	15896684	00738645	821.15	Adopted Textbks & Adopted Matl
04/18/2014	15897341	00739781	905.99	Adopted Textbks & Adopted Matl
04/22/2014	15897598	00739784	494.29	Adopted Textbks & Adopted Matl
04/25/2014	15897996	00741904	579.34	Adopted Textbks & Adopted Matl

Total for Vendor: 000003340 \$26,589.85

Vendor: 000029917/Kristine Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897263	00739954	30.00	Supplies

Total for Vendor: 000029917 \$30.00

Vendor: 000030057/Kristy Huynh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898117	00742118	30.00	Supplies

Total for Vendor: 000030057 \$30.00

Vendor: 000001438/Kurt's Camera Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739435	194.44	Contracted Svcs Less Than \$25K
04/29/2014	15898243	00739433	202.31	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000001438 \$396.75

Vendor: 0000024113/Kuta Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896181	00734601	465.00	Supplies

Total for Vendor: 0000024113 \$465.00

Vendor: 0000001466/La Prensa San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898194	00742144	252.00	Capital Fees/Other

Total for Vendor: 0000001466 \$252.00

Vendor: 0000001446/Lab-Aids Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898195	00738301	440.01	Supplies

Total for Vendor: 0000001446 \$440.01

Vendor: 0000014084/Laerdal Medical Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895863	00732171	5,902.95	Supplies

Total for Vendor: 0000014084 \$5,902.95

Vendor Expenditure Report-

Vendor: 000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733594	718.64	Supplies
		00733596	121.77	Supplies
		00733599	197.83	Supplies
		00733613	556.33	Supplies
		00733618	312.68	Supplies
		00733620	296.81	Supplies
		00733622	730.68	Supplies
		00733623	428.42	Supplies
		00733624	71.05	Supplies
		00733625	116.72	Supplies
		00733626	313.69	Supplies
		00733627	1,332.23	Supplies
		00733628	661.24	Supplies
		00733631	795.29	Supplies
		00733656	6,015.86	Supplies
		00733678	684.15	Supplies
		00733682	221.23	Supplies
		00733687	375.00	Supplies
		00733688	305.41	Supplies
		00733689	296.16	Supplies
		00733693	104.48	Supplies
		00733695	582.66	Supplies
		00733699	106.81	Supplies
		00733706	373.50	Supplies
		00733710	374.61	Supplies
		00733712	17.25	Supplies
		00734556	486.28	Supplies
		00734559	527.85	Supplies
		00734563	275.00	Supplies
		00734565	71.04	Supplies
		00734567	680.19	Supplies
		00734568	30.45	Supplies
		00734569	195.79	Supplies
		00734572	26.37	Supplies
		00734577	405.97	Supplies
		00734580	139.32	Supplies
		00734599	486.28	Supplies
		00734610	73.09	Supplies
		00734611	130.96	Supplies
		00734612	486.28	Supplies
		00734613	69.00	Supplies
		00734614	374.61	Supplies
		00734616	198.33	Supplies
	00009323	00733608	273.04	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735266	260.26	Supplies
		00735274	289.33	Supplies
		00735278	22.31	Supplies
		00735280	486.28	Supplies
		00735283	12.16	Supplies
		00735284	220.20	Supplies
		00735323	174.91	Supplies
		00735356	457.22	Supplies
		00737147	13,107.03	Supplies
		00734621	1,070.43	Supplies
		00734622	1,249.01	Supplies
		00734623	2,764.92	Supplies
		00734624	909.97	Supplies
		00734625	274.00	Supplies
		00735358	605.06	Supplies
		00735359	212.66	Supplies
		00735360	842.91	Supplies
		00735361	287.41	Supplies
		00735363	126.90	Supplies
		00735404	151.26	Supplies
		00735405	22.29	Supplies
		00735406	253.72	Supplies
		00735408	171.56	Supplies
		00735409	51.71	Supplies
		00735411	311.66	Supplies
		00735412	332.90	Supplies
		00735413	86.29	Supplies
		00735414	140.10	Supplies
		00735415	337.94	Supplies
		00735417	330.85	Supplies
		00735419	750.92	Supplies
		00735423	437.38	Supplies
		00735426	988.68	Supplies
		00735431	152.20	Supplies
		00735434	114.20	Supplies
		00735436	5,915.57	Furniture <\$500
		00735462	247.65	Supplies
		00735464	172.52	Supplies
		00735465	329.89	Supplies
		00735472	665.78	Supplies
		00735476	50.75	Supplies
		00735478	98.44	Supplies
		00735481	199.42	Supplies
		00735484	101.01	Supplies
		00735489	402.44	Supplies
		00735493	200.94	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735498	161.32	Supplies
		00735500	35.48	Supplies
		00735501	1,674.56	Supplies
		00735507	60.88	Supplies
		00735579	318.60	Supplies
		00735583	153.73	Supplies
		00735584	100.98	Supplies
		00735586	212.87	Supplies
		00735837	380.62	Supplies
		00735842	50.74	Supplies
		00735843	7,714.52	Supplies
		00735844	556.33	Supplies
		00737107	469.94	Supplies
		00737108	35.51	Supplies
		00737109	611.74	Supplies
		00737110	329.85	Supplies
		00737111	116.72	Supplies
		00737112	213.06	Supplies
		00737113	126.85	Supplies
		00737114	34.01	Supplies
		00737115	476.59	Supplies
		00737120	385.48	Supplies
		00737132	321.65	Supplies
		00737142	697.38	Supplies
		00737144	408.06	Supplies
		00737146	225.23	Supplies
		00737148	82.19	Supplies
		00737154	351.70	Supplies
		00737173	106.54	Supplies
		00737174	574.00	Supplies
		00737176	346.43	Supplies
		00737179	456.80	Supplies
		00737181	307.67	Supplies
		00737182	328.68	Supplies
		00737203	30.45	Supplies
		00740338	202.02	Supplies
		00740336	150.21	Supplies
		00740337	187.76	Supplies
		00738287	146.16	Supplies
		00738288	191.79	Supplies
		00738289	225.29	Supplies
		00738294	452.50	Supplies
		00738299	1,400.73	Supplies
		00738300	91.30	Supplies
		00738302	63.94	Supplies
		00738303	249.54	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738311	380.51	Supplies
		00738312	465.60	Supplies
		00738318	290.54	Supplies
		00738320	453.27	Supplies
		00738323	514.72	Supplies
		00738326	295.30	Supplies
		00738340	201.95	Supplies
		00738344	756.13	Supplies
		00738346	1,653.04	Supplies
		00738349	560.90	Supplies
		00738352	283.59	Supplies
		00738354	548.01	Supplies
		00738357	151.26	Supplies
		00738365	1,280.06	Supplies
		00738366	180.58	Supplies
		00738367	469.82	Supplies
		00738368	283.24	Supplies
		00738370	221.23	Supplies
		00738371	287.22	Supplies
		00738372	131.93	Supplies
		00738373	293.90	Supplies
		00738375	406.41	Supplies
		00738377	261.76	Supplies
		00738378	350.19	Supplies
		00738379	1,367.83	Supplies
		00738381	304.93	Supplies
		00738382	568.40	Supplies
		00738383	393.57	Supplies
		00738384	129.35	Supplies
		00738386	567.27	Supplies
		00738387	231.35	Supplies
		00738389	186.19	Supplies
		00738390	46.67	Supplies
		00738393	36.48	Supplies
		00738394	586.79	Supplies
		00738395	374.08	Supplies
		00738398	1,292.70	Supplies
		00738400	337.94	Supplies
		00738401	1,448.29	Supplies
		00738402	323.13	Supplies
		00738403	256.69	Supplies
		00738404	1,072.01	Supplies
		00738469	74.09	Supplies
		00738470	162.39	Supplies
		00738471	77.11	Supplies
		00738472	148.14	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738474	38.55	Supplies
		00738482	283.24	Supplies
		00738484	515.72	Supplies
		00738485	453.79	Supplies
		00738486	104.53	Supplies
		00738488	558.77	Supplies
		00738489	369.00	Supplies
		00738491	645.55	Supplies
		00738493	593.68	Supplies
		00738494	348.11	Supplies
		00738496	20.28	Supplies
		00738498	245.47	Supplies
		00738499	83.75	Supplies
		00738504	398.83	Supplies
		00738505	121.77	Supplies
		00738506	35.51	Supplies
		00738508	639.73	Supplies
		00738509	274.04	Supplies
		00738510	395.73	Supplies
		00738511	17.25	Supplies
		00738513	732.61	Supplies
		00738514	141.57	Supplies
		00738515	617.21	Supplies
		00738900	263.89	Supplies
		00738901	838.23	Supplies
		00738902	145.09	Supplies
		00738903	607.74	Supplies
		00738904	1,178.23	Supplies
		00738906	1,082.41	Supplies
		00738945	150.69	Supplies
		00738947	891.19	Supplies
		00740418	312.03	Supplies
04/04/2014	00009273	00737106	91.26	Supplies
04/08/2014	00009305	00733590	46.68	Supplies
04/11/2014	00009337	00735263	1,014.36	Supplies
04/15/2014	00009377	00734620	821.03	Supplies
04/22/2014	00009450	00737172	146.64	Supplies
04/25/2014	00009482	00740332	416.14	Supplies
04/29/2014	00009512	00738286	225.29	Supplies

Total for Vendor: 0000001455 \$115,821.94

Vendor Expenditure Report-

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898196	00742147	451.98	Supplies

Total for Vendor: 0000015532 \$451.98

Vendor: 0000025073/Landmark Mechanical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897550	00737455	400.00	Bldg Maintenance Supplies

Total for Vendor: 0000025073 \$400.00

Vendor: 0000029953/Lanei Lewis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897267	00739962	32.40	Supplies

Total for Vendor: 0000029953 \$32.40

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736443	129.49	Contracted Svcs > \$25K
		00738052	59.35	Contracted Svcs > \$25K
		00739259	129.55	Contracted Svcs > \$25K
		00739281	-43.15	Contracted Svcs > \$25K
		00739282	118.75	Contracted Svcs > \$25K
		00739285	43.15	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00739289	43.15	Contracted Svcs > \$25K
		00740075	43.15	Contracted Svcs > \$25K
		00740078	129.49	Contracted Svcs > \$25K
		00740080	64.75	Contracted Svcs > \$25K
		00740083	59.35	Contracted Svcs > \$25K
		00742104	64.75	Contracted Svcs > \$25K
		00742395	75.55	Contracted Svcs > \$25K
		00742398	64.75	Contracted Svcs > \$25K
		00742399	64.75	Contracted Svcs > \$25K
		00742478	53.95	Contracted Svcs > \$25K
		00742481	43.15	Contracted Svcs > \$25K
04/01/2014	00065121	00736439	43.15	Contracted Svcs > \$25K
04/11/2014	00065146	00737835	64.75	Contracted Svcs > \$25K
04/15/2014	00065160	00739246	151.09	Contracted Svcs > \$25K
04/18/2014	00065178	00739549	64.75	Contracted Svcs > \$25K
04/25/2014	00065197	00741004	129.55	Contracted Svcs > \$25K
04/29/2014	00065206	00742102	64.75	Contracted Svcs > \$25K

Total for Vendor: 0000020175 \$1,661.97

Vendor: 0000025991/Laurie R Hinzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897817	00737867	1,350.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898115	00739576	1,350.00	Supplies

Total for Vendor: 0000025991 \$2,700.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896117	00737347	5,200.00	Litigation/Settlement<\$25K
04/18/2014	15897180	00739978	5,800.00	Litigation/Settlement<\$25K
04/25/2014	15897828	00742023	5,500.00	Litigation/Settlement<\$25K

Total for Vendor: 0000029564 \$16,500.00

Vendor: 0000021863/Law Offices of Thomas Nelson Client

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896116	00737349	7,500.00	Litigation/Settlement<\$25K

Total for Vendor: 0000021863 \$7,500.00

Vendor: 0000001477/Lawson Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897262	00737344	313.98	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$313.98

Vendor Expenditure Report-

Vendor: 000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736468	621.08	Food services
		00736470	269.37	Food services
		00736471	58.55	Food services
		00739540	637.51	Food services
		00739544	195.11	Food services
		00741135	345.15	Food services
04/01/2014	00009231	00736467	555.75	Food services
04/11/2014	00009325	00737833	191.03	Food services
04/18/2014	00009401	00739535	183.36	Food services
04/25/2014	00009469	00741134	291.08	Food services
04/29/2014	00009504	00742489	675.67	Food services

Total for Vendor: 000000145 \$4,023.66

Vendor: 0000029784/Lea Abad

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896007	00737421	41.04	Supplies

Total for Vendor: 0000029784 \$41.04

Vendor: 0000024916/Leading Edge Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896621	00738272	1,860.00	Contracted Svcs > \$25K

Total for Vendor: 0000024916 \$1,860.00

Vendor Expenditure Report-

Vendor: 0000026364/Learn It Online LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896622	00738273	35,749.36	Contracted Svcs > \$25K
04/29/2014	15898198	00742140	2,393.57	Contracted Svcs > \$25K

Total for Vendor: 0000026364 \$38,142.93

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896644	00735003	699.60	Supplies
04/11/2014	15896623	00735007	1,444.15	Software License
04/22/2014	15897551	00737339	399.96	Supplies

Total for Vendor: 0000020460 \$2,543.71

Vendor: 0000012587/Learning Headquarters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897293	00740132	375.00	Travel Conference

Total for Vendor: 0000012587 \$375.00

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896118	00732169	7,500.00	Software License

Total for Vendor: 0000020982 \$7,500.00

Vendor Expenditure Report-

Vendor: 0000029902/Leonorilda Barranco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897251	00739832	36.00	Supplies

Total for Vendor: 0000029902 \$36.00

Vendor: 0000029904/Leslie Gutierrez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897981	00740447	46.00	Supplies

Total for Vendor: 0000029904 \$46.00

Vendor: 0000029837/Leslie Reynolds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896202	00737480	41.04	Supplies

Total for Vendor: 0000029837 \$41.04

Vendor: 0000029966/Lesly Amparo Contreras

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896842	00739391	46.00	Supplies

Total for Vendor: 0000029966 \$46.00

Vendor: 0000027471/LEUCO Tool Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898192	00738307	38.75	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000027471 \$38.75

Vendor: 0000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897268	00737352	1,543.80	Furniture <\$500

Total for Vendor: 0000001503 \$1,543.80

Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896624	00734060	40,787.71	Accounts Pay - Warehouse

Total for Vendor: 0000024080 \$40,787.71

Vendor: TSA095/Life Insurance Company of the Southwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896935	00738269	550.00	AP - Payroll Deductions

Total for Vendor: TSA095 \$550.00

Vendor Expenditure Report-

Vendor: 0000010670/Lifetouch National School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897269	00739562	1,362.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010670 \$1,362.00

Vendor: 0000023135/Lightspeed Systems Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897914	00741914	275.00	Travel Conference

Total for Vendor: 0000023135 \$275.00

Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897552	00739504	2,831.76	Equipment Non Capitalized

Total for Vendor: 0000014919 \$2,831.76

Vendor: 0000029807/Liliana Mason

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895815	00736444	41.04	Supplies

Total for Vendor: 0000029807 \$41.04

Vendor: 0000029760/Lily Vasquez

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

			Amt	
04/04/2014	15896097	00736878	41.04	Supplies

Total for Vendor: 0000029760 \$41.04

Vendor: 000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897915	00741400	823.21	Inventory - PPO

Total for Vendor: 000001514 \$823.21

Vendor: 000029899/Linda Maranda

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896871	00739178	46.00	Supplies

Total for Vendor: 0000029899 \$46.00

Vendor: 000029881/Lisa Kobzi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896685	00738618	82.08	Supplies

Total for Vendor: 0000029881 \$82.08

Vendor: 0000030097/Lisa Teguh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898165	00742579	30.00	Supplies

Total for Vendor: 0000030097 \$30.00

Vendor Expenditure Report-

Vendor: 000005471/Literacy Empowerment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896342	00735757	350.00	Supplies

Total for Vendor: 000005471 \$350.00

Vendor: 000029782/Liza Bantigue

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897245	00739941	41.04	Supplies

Total for Vendor: 000029782 \$41.04

Vendor: 000029935/Liza Munoz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896882	00739181	46.00	Supplies

Total for Vendor: 000029935 \$46.00

Vendor: 000007942/Loews Hotel and Resorts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15897030	00739018	917.41	Travel Conference
04/08/2014	15896384	00737832	796.00	Travel Conference
04/15/2014	15896988	00739431	917.40	Travel Conference

Total for Vendor: 000007942 \$2,630.81

Vendor Expenditure Report-

Vendor: 0000029435/Lonell Ligon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896936	00739441	73.92	Student Transport Personal Car

Total for Vendor: 0000029435 \$73.92

Vendor: 0000018574/Los Angeles Police Department

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896168	00737532	1,320.43	Travel Conference

Total for Vendor: 0000018574 \$1,320.43

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896625	00738637	231.87	Supplies

Total for Vendor: 0000006696 \$231.87

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740658	612.00	Bldg Plans/Architect Fees
		00740660	732.00	Bldg Plans/Architect Fees
		00740882	54,615.00	Bldg Plans/Architect Fees
04/18/2014	15897274	00740164	5,937.50	Rental of Facilities
04/22/2014	15897554	00740657	732.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000023500 \$62,628.50

Vendor: 000001443/LRP Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00009376	00739449	295.00	Supplies

Total for Vendor: 000001443 \$295.00

Vendor: 0000028563/Luis Vazquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896914	00739373	828.77	Student Transport Personal Car

Total for Vendor: 0000028563 \$828.77

Vendor: 0000029972/Luisa Uribe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897986	00740452	46.00	Supplies

Total for Vendor: 0000029972 \$46.00

Vendor: 0000021576/Lynda.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897916	00739439	375.00	Supplies

Total for Vendor: 0000021576 \$375.00

Vendor Expenditure Report-

Vendor: 0000029794/Lyndell Hwang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896054	00736888	41.04	Supplies

Total for Vendor: 0000029794 \$41.04

Vendor: 0000029798/Lynn Allen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896014	00737414	41.04	Supplies

Total for Vendor: 0000029798 \$41.04

Vendor: 0000029884/Lynn Crossley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00065143	00738578	172.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029884 \$172.50

Vendor: 0000029787/Lynn Do

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896034	00736743	41.04	Supplies

Total for Vendor: 0000029787 \$41.04

Vendor Expenditure Report-

Vendor: 0000029116/Machele Webb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898272	00742115	4,600.00	Litigation/Settlement > \$25K

Total for Vendor: 0000029116 \$4,600.00

Vendor: 0000003494/Mackin Book Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897830	00741995	1,902.31	Library Books

Total for Vendor: 0000003494 \$1,902.31

Vendor: 0000003743/Mad Science Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897182	00739847	1,435.56	Contracted Svcs > \$25K

Total for Vendor: 0000003743 \$1,435.56

Vendor: 0000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896386	00737892	11,871.68	Supplies
04/11/2014	15896666	00738274	4,963.33	Supplies
04/22/2014	15897590	00740640	1,550.00	Travel Conference

Total for Vendor: 0000006297 \$18,385.01

Vendor Expenditure Report-

Vendor: 0000030069/Magaly Rojas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898264	00742200	40.00	Supplies

Total for Vendor: 0000030069 \$40.00

Vendor: 0000001578/Magnatag Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896296	00737376	1,096.12	Equipment Non Capitalized

Total for Vendor: 0000001578 \$1,096.12

Vendor: 0000008399/Magnet Schools Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15897307	00739704	600.00	Travel Conference
	15897319	00739427	600.00	Travel Conference
04/15/2014	15896965	00739214	679.00	Travel Conference
04/18/2014	15897289	00739997	600.00	Travel Conference

Total for Vendor: 0000008399 \$2,479.00

Vendor: 0000019915/Malou Rosete

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00065148	00738730	11.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019915 \$11.00

Vendor Expenditure Report-

Vendor: 0000029765/Malou Ubungen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895904	00736652	41.04	Supplies

Total for Vendor: 0000029765 \$41.04

Vendor: 0000029789/Marcie Cashen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896128	00737124	41.04	Supplies

Total for Vendor: 0000029789 \$41.04

Vendor: 0000029767/Marco Trasvina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895852	00736478	41.04	Supplies

Total for Vendor: 0000029767 \$41.04

Vendor: 0000029816/Mari Escalante

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896196	00737475	46.00	Supplies

Total for Vendor: 0000029816 \$46.00

Vendor: 0000022581/Maria A Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896533	00738616	5,475.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
04/18/2014	15897144	00739445	50.00	Contracted Svcs > \$25K

Total for Vendor: 0000022581 \$5,525.00

Vendor: 0000029909/Maria Aguila

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896831	00739235	30.00	Supplies

Total for Vendor: 0000029909 \$30.00

Vendor: 0000029799/Maria Alvarado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896016	00737412	41.04	Supplies

Total for Vendor: 0000029799 \$41.04

Vendor: 0000029924/Maria Becerra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896923	00738983	36.00	Supplies

Total for Vendor: 0000029924 \$36.00

Vendor Expenditure Report-

Vendor: 0000030026/Maria Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897510	00740755	46.00	Supplies

Total for Vendor: 0000030026 \$46.00

Vendor: 0000030101/Maria Isabel Mesa Camacho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898132	00742539	32.40	Supplies

Total for Vendor: 0000030101 \$32.40

Vendor: 0000029851/Maria Llamado-Malay or Mark Malay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896569	00738733	41.04	Supplies

Total for Vendor: 0000029851 \$41.04

Vendor: 0000029955/Maria Medina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896874	00739174	41.04	Supplies

Total for Vendor: 0000029955 \$41.04

Vendor Expenditure Report-

Vendor: 0000029829/Maria Salgado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896082	00736983	32.40	Supplies

Total for Vendor: 0000029829 \$32.40

Vendor: 0000029968/Mario Nila

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896885	00739180	36.00	Supplies

Total for Vendor: 0000029968 \$36.00

Vendor: 0000001592/Maritime Museum Association of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896063	00737410	3,270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001592 \$3,270.00

Vendor: 0000029964/Maritza Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896858	00739270	36.00	Supplies

Total for Vendor: 0000029964 \$36.00

Vendor Expenditure Report-

Vendor: 116765E/Martha Silva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896411	00736403	946.60	Contracted Svcs Less Than \$25K

Total for Vendor: 116765E \$946.60

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898296	00742329	113.07	AP - Payroll Deductions

Total for Vendor: PD75231 \$113.07

Vendor: 0000029845/Mary and Randy Levinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896120	00737330	8,110.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029845 \$8,110.00

Vendor: 0000029835/Mary Shelton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896596	00738597	41.04	Supplies

Total for Vendor: 0000029835 \$41.04

Vendor Expenditure Report-

Vendor: 000030103/Mary Turnberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898169	00742531	41.04	Supplies

Total for Vendor: 000030103 \$41.04

Vendor: 000023541/Material Handling Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736429	637.37	Contracted Svcs Less Than \$25K
		00737786	48.40	Contracted Svcs Less Than \$25K
		00737787	48.40	Contracted Svcs Less Than \$25K
		00739763	675.25	Contracted Svcs Less Than \$25K
04/11/2014	15896570	00736426	164.97	Contracted Svcs Less Than \$25K
04/18/2014	15897183	00739762	48.40	Contracted Svcs Less Than \$25K

Total for Vendor: 000023541 \$1,622.79

Vendor: 000027211/Matphil Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	00009502	00740054	134.16	Contracted Svcs Less Than \$25K

Total for Vendor: 000027211 \$134.16

Vendor Expenditure Report-

Vendor: 0000029669/Matthew Cavanagh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897925	00741590	8,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029669 \$8,000.00

Vendor: 0000029183/Matthew Gaulin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895898	00736654	210.00	Consultants <=\$25K
04/18/2014	15897168	00740320	210.00	Consultants <=\$25K

Total for Vendor: 0000029183 \$420.00

Vendor: 0000029928/Mattie Keith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15897002	00738987	36.00	Supplies

Total for Vendor: 0000029928 \$36.00

Vendor: 0000029719/Maurilio Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896937	00738968	36.00	Supplies

Total for Vendor: 0000029719 \$36.00

Vendor: 0000027148/Max Interactive Inc

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

			Amt	
04/11/2014	15896571	00737790	72.80	Supplies

Total for Vendor: 0000027148 \$72.80

Vendor: 0000029779/Max Le

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896932	00738993	41.04	Supplies

Total for Vendor: 0000029779 \$41.04

Vendor: 0000003723/McClintock & Bustad, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896873	00737789	2,710.77	Equipment Non Capitalized
04/29/2014	15898130	00740761	5,328.87	Equipment Non Capitalized

Total for Vendor: 0000003723 \$8,039.64

Vendor: 0000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	00009274	00736883	128.41	Inventory - PPO

Total for Vendor: 0000001566 \$128.41

Vendor Expenditure Report-

Vendor: 0000022547/McREL

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896667	00738731	300.00	Supplies

Total for Vendor: 0000022547 \$300.00

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739189	5,500.00	Litigation/Settlement< \$25K
04/01/2014	15895820	00736451	5,200.00	Litigation/Settlement< \$25K
04/15/2014	15896889	00739184	5,200.00	Litigation/Settlement< \$25K

Total for Vendor: 0000024299 \$15,900.00

Vendor: 0000001618/Medco Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897831	00740764	12.01	Supplies

Total for Vendor: 0000001618 \$12.01

Vendor: 0000030076/Melat Fisseha

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898099	00742407	40.00	Supplies

Total for Vendor: 0000030076 \$40.00

Vendor Expenditure Report-

Vendor: 000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896298	00737838	2,167.90	Bldg Plans/Architect Fees
04/15/2014	15896875	00738971	10,666.00	Bldg Plans/Architect Fees
04/22/2014	15897517	00740649	25,259.90	Bldg Plans/Architect Fees

Total for Vendor: 000005035 \$38,093.80

Vendor: 0000029949/Melina Lim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897270	00739834	36.00	Supplies

Total for Vendor: 0000029949 \$36.00

Vendor: 0000029890/Melisa A Wong-Jimenez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00065152	00738725	15.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029890 \$15.00

Vendor: 0000029822/Melody Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897264	00739003	41.04	Supplies

Total for Vendor: 0000029822 \$41.04

Vendor Expenditure Report-

Vendor: 000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897187	00739933	3,181.00	Rental of Facilities

Total for Vendor: 000001633 \$3,181.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736882	589.21	Supplies
		00736894	202.16	Supplies
		00736895	196.40	Supplies
		00736899	1,186.08	Supplies
		00736900	481.84	Supplies
		00736902	176.72	Supplies
		00736903	3,768.77	Supplies
		00736905	344.22	Supplies
		00736907	595.55	Supplies
		00736874	92.49	Supplies
		00741361	988.79	Supplies
		00741362	64.50	Supplies
		00741383	184.57	Supplies
		00741385	139.70	Supplies
		00741387	589.21	Supplies
		00741389	413.06	Supplies
		00741391	1,036.50	Supplies
		00741393	611.78	Supplies
		00741395	1,964.03	Supplies
		00741397	92.80	Supplies
		00741399	148.35	Supplies
		00741402	353.44	Supplies
		00741404	735.92	Supplies
		00741407	52.14	Supplies
		00741410	1,710.87	Supplies
		00741413	84.89	Supplies
		00741415	345.40	Supplies
		00741417	257.95	Supplies
		00741419	61.52	Supplies
		00741421	112.88	Supplies
		00741424	3,052.14	Supplies
		00741426	1,573.80	Supplies
		00741428	279.39	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741431	275.37	Supplies
		00741434	68.84	Supplies
		00741436	54.22	Supplies
		00741438	275.37	Supplies
		00741440	1,809.76	Supplies
		00741444	108.45	Supplies
		00741448	2,853.24	Supplies
		00741450	186.53	Supplies
		00741451	271.12	Supplies
		00741452	838.35	Equipment Non Capitalized
		00741454	491.01	Supplies
		00741456	1,297.53	Supplies
		00741458	575.92	Supplies
		00741459	595.55	Supplies
		00741460	393.45	Supplies
		00741466	343.79	Supplies
		00741494	98.90	Supplies
		00741531	67.78	Supplies
		00741537	129.00	Supplies
		00741538	2,946.04	Supplies
		00741540	688.43	Supplies
		00741541	54.22	Supplies
		00741544	279.39	Supplies
		00741545	1,368.51	Supplies
		00741547	294.60	Supplies
04/04/2014	15896065	00736881	12,236.03	Supplies
04/08/2014	15896299	00736873	827.75	Supplies
04/25/2014	15897832	00741360	537.07	Supplies

Total for Vendor: 0000024853 \$52,453.29

Vendor: 0000012405/Merrill Beverage Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00065166	00737577	7,173.40	Food services

Total for Vendor: 0000012405 \$7,173.40

Vendor Expenditure Report-

Vendor: 0000029950/Mesa Lim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897271	00739958	37.80	Supplies

Total for Vendor: 0000029950 \$37.80

Vendor: 0000006236/Mesquita & Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738976	4,630.00	Bldg Plans/Architect Fees
		00742276	55.00	Equipment
		00742277	825.00	Equipment
		00742278	220.00	Equipment
		00742279	110.00	Equipment
		00742281	220.00	Equipment
		00742282	495.00	Equipment
		00742283	275.00	Equipment
		00742285	275.00	Equipment
		00742286	110.00	Equipment
		00742289	330.00	Equipment
		00742293	220.00	Equipment
		00742294	220.00	Equipment
		00742296	330.00	Equipment
		00742298	330.00	Equipment
		00742299	275.00	Equipment
		00742300	330.00	Equipment
		00742301	275.00	Equipment
		00742302	220.00	Equipment
		00742303	275.00	Equipment
		00742304	385.00	Equipment
		00742306	275.00	Equipment
		00742307	385.00	Equipment
		00742309	275.00	Equipment
		00742311	55.00	Equipment
		00742313	330.00	Equipment
		00742314	1,100.00	Equipment
		00742315	935.00	Equipment
		00742316	550.00	Equipment
		00742317	330.00	Equipment
		00742318	110.00	Equipment
		00742320	110.00	Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742322	165.00	Equipment
		00742323	330.00	Equipment
		00742324	110.00	Equipment
		00742330	165.00	Equipment
		00742332	220.00	Equipment
		00742333	110.00	Equipment
		00742335	440.00	Equipment
		00742336	220.00	Equipment
		00742337	385.00	Equipment
04/04/2014	15896172	00737380	1,288.00	Bldg Plans/Architect Fees
04/15/2014	15896992	00738974	2,040.00	Bldg Plans/Architect Fees
04/18/2014	15897329	00739858	3,116.00	Bldg Plans/Architect Fees
04/25/2014	15897989	00741856	7,993.75	Bldg Plans/Architect Fees
04/29/2014	15898240	00742275	55.00	Equipment

Total for Vendor: 0000006236 \$31,497.75

Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739193	1,692.00	Transit Bus Tokens & Passes
04/15/2014	15896911	00739192	2,196.00	Transit Bus Tokens & Passes
04/29/2014	15898167	00741583	2,160.00	Transit Bus Tokens & Passes

Total for Vendor: 0000014047 \$6,048.00

Vendor: 0000029792/Michael & Deborah Hoffer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896048	00736886	41.04	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000029792 \$41.04

Vendor: 0000029778/Michael Leone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896934	00738992	41.04	Supplies

Total for Vendor: 0000029778 \$41.04

Vendor: 0000029757/Michael Windsor Lamar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895938	00736645	41.04	Supplies

Total for Vendor: 0000029757 \$41.04

Vendor: 0000029877/Michele Hentz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896560	00738613	30.00	Supplies

Total for Vendor: 0000029877 \$30.00

Vendor: 0000029952/Michelle Burlaza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897259	00739837	46.00	Supplies

Total for Vendor: 0000029952 \$46.00

Vendor Expenditure Report-

Vendor: 0000029876/Michelle Haley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896556	00738615	41.04	Supplies

Total for Vendor: 0000029876 \$41.04

Vendor: 0000029713/Michelle Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897265	00739963	32.40	Supplies

Total for Vendor: 0000029713 \$32.40

Vendor: 0000029805/Michelle Lok

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897273	00739938	41.04	Supplies

Total for Vendor: 0000029805 \$41.04

Vendor: 0000020226/Michelle Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896598	00738479	41.04	Supplies

Total for Vendor: 0000020226 \$41.04

Vendor Expenditure Report-

Vendor: 0000029772/Michelle Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896094	00736473	41.04	Supplies

Total for Vendor: 0000029772 \$41.04

Vendor: 0000028144/Middle College National Consortium

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896668	00737895	100.00	Dues - Other

Total for Vendor: 0000028144 \$100.00

Vendor: 0000029931/Miguel Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896938	00738984	46.00	Supplies

Total for Vendor: 0000029931 \$46.00

Vendor: 0000020714/MIND Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897833	00741559	15,000.00	Software License

Total for Vendor: 0000020714 \$15,000.00

Vendor Expenditure Report-

Vendor: 000021165/Mindstreams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897188	00739754	700.00	Consultants <=\$25K

Total for Vendor: 000021165 \$700.00

Vendor: 0000001655/Mindware Ordering Information

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897189	00737791	69.84	Supplies

Total for Vendor: 0000001655 \$69.84

Vendor: 0000030019/Mindy Luu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897829	00740748	41.04	Supplies

Total for Vendor: 0000030019 \$41.04

Vendor: 0000030008/Mindy Plum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897525	00740567	41.04	Supplies

Total for Vendor: 0000030008 \$41.04

Vendor: 0000017891/Minert & Associates, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898134	00741813	1,444.50	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000017891 \$1,444.50

Vendor: 000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736414	1,788.31	Other Repair Supplies
		00736415	-27.54	Other Repair Supplies
		00736416	-1,117.80	Other Repair Supplies
		00736417	-186.30	Other Repair Supplies
		00736418	-600.78	Other Repair Supplies
		00736419	-149.04	Other Repair Supplies
		00736420	-186.30	Other Repair Supplies
		00736421	-136.62	Other Repair Supplies
		00736422	923.88	Contracted Svcs Less Than \$25K
		00736425	499.46	Contracted Vehicle Repair
		00741818	-153.79	Other Repair Supplies
		00741819	-153.79	Other Repair Supplies
		00741820	-142.34	Other Repair Supplies
		00741822	-173.88	Other Repair Supplies
		00741823	-1,117.80	Other Repair Supplies
		00741824	-25.16	Other Repair Supplies
		00741825	-37.26	Other Repair Supplies
		00741826	-93.15	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741827	-44.22	Other Repair Supplies
		00741828	-31.75	Other Repair Supplies
		00741829	-11.99	Other Repair Supplies
		00741830	-39.91	Other Repair Supplies
		00741831	-31.75	Other Repair Supplies
		00741832	-95.69	Other Repair Supplies
		00741833	30.18	Other Repair Supplies
		00741834	617.99	Other Repair Supplies
		00741835	132.25	Other Repair Supplies
		00741836	17.94	Other Repair Supplies
		00741838	223.13	Other Repair Supplies
		00741839	651.37	Other Repair Supplies
		00741840	310.72	Other Repair Supplies
		00741841	396.60	Other Repair Supplies
		00741842	73.79	Other Repair Supplies
		00741843	16.07	Other Repair Supplies
		00741844	972.81	Other Repair Supplies
		00741845	62.10	Other Repair Supplies
		00741846	1,270.60	Other Repair Supplies
		00741847	270.13	Other Repair Supplies
		00741848	187.43	Other Repair Supplies
		00741849	4,085.64	Other Repair Supplies
		00741851	2,043.36	Other Repair Supplies
		00741852	142.34	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00741853	363.63	Other Repair Supplies
		00741854	213.15	Other Repair Supplies
04/01/2014	00009239	00736412	1,391.04	Other Repair Supplies
04/25/2014	00009483	00741817	12,500.64	Other Repair Supplies

Total for Vendor: 0000001664 \$24,627.70

Vendor: 0000029906/Mireille Garcia Serrato

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897568	00740586	36.00	Supplies

Total for Vendor: 0000029906 \$36.00

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728646	12,560.40	Supplies
		00728647	356.38	Supplies
		00741557	820.27	Equipment Non Capitalized
04/11/2014	15896572	00728643	1,589.39	Supplies
04/15/2014	15896877	00737792	2,025.01	Equipment Non Capitalized
04/25/2014	15897834	00741556	5,293.43	Permanent Equipment (Capital)

Total for Vendor: 0000001670 \$22,644.88

Vendor: 0000030036/Mitzi Richardson

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

			Amt	
04/29/2014	15898259	00742189	41.04	Supplies

Total for Vendor: 0000030036 \$41.04

Vendor: 000001677/Mobile Mini Storage Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736707	97.20	Rental Of Equipment
		00736708	97.20	Rental Of Equipment
		00736711	87.66	Rental Of Equipment
		00736712	87.66	Rental Of Equipment
		00736713	87.66	Rental Of Equipment
		00736714	87.66	Rental Of Equipment
		00736715	87.66	Rental Of Equipment
		00736716	87.66	Rental Of Equipment
		00736717	87.66	Rental Of Equipment
		00736720	134.66	Rental Of Equipment
		00736721	134.66	Rental Of Equipment
		00736722	134.66	Rental Of Equipment
		00736723	134.66	Rental Of Equipment
		00736724	134.66	Rental Of Equipment
		00736725	134.66	Rental Of Equipment
		00736726	134.66	Rental Of Equipment
		00736728	134.66	Rental Of Equipment
		00736729	134.66	Rental Of Equipment
		00736730	134.66	Rental Of Equipment
		00736731	134.66	Rental Of Equipment
		00736732	134.66	Rental Of Equipment
		00736733	134.66	Rental Of Equipment
		00736709	87.66	Rental Of Equipment
		00736710	87.66	Rental Of Equipment
		00736718	134.66	Rental Of Equipment
		00736719	134.66	Rental Of Equipment
		00738093	97.20	Rental Of Equipment
		00738094	97.20	Rental Of Equipment
		00738097	134.66	Rental Of Equipment
		00738099	134.66	Rental Of Equipment
		00738101	134.66	Rental Of Equipment
		00738103	134.66	Rental Of Equipment
		00738104	134.66	Rental Of Equipment
		00738106	134.66	Rental Of Equipment
		00738108	134.66	Rental Of Equipment
		00738110	184.86	Rental Of Equipment
		00738122	87.66	Rental Of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738124	87.66	Rental Of Equipment
		00738127	87.66	Rental Of Equipment
		00738957	87.66	Rental Of Equipment
		00738114	87.66	Rental Of Equipment
		00738116	87.66	Rental Of Equipment
		00738117	87.66	Rental Of Equipment
		00738953	97.20	Rental Of Equipment
		00739756	134.66	Rental Of Equipment
		00739757	218.02	Rental Of Equipment
		00738111	87.66	Rental Of Equipment
		00738949	27.00	Rental Of Equipment
		00738950	97.20	Rental Of Equipment
		00738952	97.20	Rental Of Equipment
		00738956	87.66	Rental Of Equipment
		00738958	81.00	Rental Of Equipment
		00738959	106.83	Rental Of Equipment
		00738960	106.83	Rental Of Equipment
		00738955	87.66	Rental Of Equipment
		00741800	357.61	Rental Of Equipment
		00741801	357.61	Rental Of Equipment
		00738962	134.66	Rental Of Equipment
		00741812	134.66	Rental Of Equipment
04/04/2014	15896066	00736706	97.20	Rental Of Equipment
04/08/2014	15896300	00736705	194.40	Rental Of Equipment
04/11/2014	15896573	00733417	134.66	Rental Of Equipment
04/15/2014	15896878	00738120	87.66	Rental Of Equipment
04/18/2014	15897190	00738091	97.20	Rental Of Equipment
04/22/2014	15897518	00738096	134.66	Rental Of Equipment
04/25/2014	15897835	00738954	87.66	Rental Of Equipment
04/29/2014	15898135	00738961	134.66	Rental Of Equipment

Total for Vendor: 0000001677 \$8,120.30

Vendor: 0000003076/Mondo Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	00009496	00741564	295.00	Supplies

Total for Vendor: 0000003076 \$295.00

Vendor Expenditure Report-

Vendor: 0000030024/Monica Adams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897482	00740633	46.00	Supplies

Total for Vendor: 0000030024 \$46.00

Vendor: 0000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739129	32.70	Bldg Maintenance Supplies
		00739130	582.55	Inventory - PPO
		00739131	258.12	Bldg Maintenance Supplies
		00739125	686.02	Inventory - PPO
		00739126	36.72	Bldg Maintenance Supplies
		00739127	119.34	Bldg Maintenance Supplies
		00742401	7,037.28	Inventory - PPO
		00742402	9,223.20	Inventory - PPO
		00742521	7,030.80	Inventory - PPO
04/15/2014	15896879	00739128	508.03	Bldg Maintenance Supplies
04/18/2014	15897192	00735398	582.55	Bldg Maintenance Supplies
04/29/2014	15898136	00739124	61.45	Inventory - PPO

Total for Vendor: 0000005115 \$26,158.76

Vendor: 0000003246/Moore Medical Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	00009497	00741558	6.77	Supplies

Total for Vendor: 0000003246 \$6.77

Vendor Expenditure Report-

Vendor: 000001690/Moran Canvas Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897836	00741855	11,629.80	Permanent Equipment (Capital)

Total for Vendor: 000001690 \$11,629.80

Vendor: 0000028717/Mrs Nelson's Toy & Book Shop Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896302	00737194	773.28	Adopted Textbks & Adopted Matl

Total for Vendor: 0000028717 \$773.28

Vendor: 0000028458/MSP Master Tenant II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740967	1,471.41	Gas & Electric Service
		00740973	1,313.54	Gas & Electric Service
		00740978	696.59	Gas & Electric Service
		00740985	2,694.42	Gas & Electric Service
		00740987	1,598.33	Gas & Electric Service
		00740989	1,539.41	Gas & Electric Service
		00740992	2,214.41	Gas & Electric Service
		00740994	1,691.26	Gas & Electric Service
		00740996	1,660.86	Gas & Electric Service
		00740998	2,801.28	Gas & Electric Service
		00741000	3,035.83	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00741003	4,529.04	Gas & Electric Service
		00741006	1,267.58	Gas & Electric Service
		00741007	1,129.37	Gas & Electric Service
		00741010	1,748.98	Gas & Electric Service
		00741012	2,571.92	Gas & Electric Service
		00741014	2,002.76	Gas & Electric Service
		00741015	810.11	Gas & Electric Service
		00741016	1,081.04	Gas & Electric Service
		00741017	867.68	Gas & Electric Service
		00741018	3,483.10	Gas & Electric Service
		00741019	3,058.87	Gas & Electric Service
		00741020	1,469.32	Gas & Electric Service
		00741021	3,282.83	Gas & Electric Service
		00740947	5,306.35	Gas & Electric Service
		00740948	2,991.94	Gas & Electric Service
		00740949	4,415.13	Gas & Electric Service
		00740950	5,555.48	Gas & Electric Service
		00740952	1,561.15	Gas & Electric Service
04/25/2014	15897939	00740965	1,463.79	Gas & Electric Service
04/25/2014	15897938	00740946	4,553.83	Gas & Electric Service

Total for Vendor: 0000028458 \$73,867.61

Vendor Expenditure Report-

Vendor: 0000010727/Mt Everest Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897990	00741926	778.89	Supplies

Total for Vendor: 0000010727 \$778.89

Vendor: 0000029766/Muoi Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895849	00736479	41.04	Supplies

Total for Vendor: 0000029766 \$41.04

Vendor: 0000023632/Museum of Science

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897193	00739844	1,524.75	Supplies

Total for Vendor: 0000023632 \$1,524.75

Vendor: 0000030004/Nancy Myron

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897520	00740634	32.40	Supplies

Total for Vendor: 0000030004 \$32.40

Vendor Expenditure Report-

Vendor: 000029709/Nancy Xiong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895930	00736488	36.00	Supplies

Total for Vendor: 000029709 \$36.00

Vendor: 000030104/Naomi Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898106	00742583	30.00	Supplies

Total for Vendor: 000030104 \$30.00

Vendor: 000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731372	179.50	Bldg Maintenance Supplies
		00733601	48.06	Other Repair Supplies
		00733602	265.85	Other Repair Supplies
		00733603	314.69	Other Repair Supplies
		00733604	1.73	Other Repair Supplies
		00733605	16.65	Other Repair Supplies
		00733606	151.15	Other Repair Supplies
		00733607	63.57	Other Repair Supplies
		00732603	92.92	Bldg Maintenance Supplies
		00733562	24.58	Supplies
		00733609	3.08	Other Repair Supplies
		00733610	55.64	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733611	56.38	Other Repair Supplies
		00733612	9.29	Other Repair Supplies
		00733614	699.82	Other Repair Supplies
		00733615	23.13	Other Repair Supplies
		00734805	254.49	Bldg Maintenance Supplies
		00738918	22.44	Supplies
		00738919	26.44	Supplies
		00738921	34.88	Other Repair Supplies
		00738922	146.42	Other Repair Supplies
		00738923	22.90	Other Repair Supplies
		00738924	82.88	Other Repair Supplies
		00738926	102.39	Other Repair Supplies
		00738929	68.00	Other Repair Supplies
		00738930	107.14	Other Repair Supplies
		00738940	235.93	Other Repair Supplies
		00738941	13.21	Other Repair Supplies
		00738942	52.54	Other Repair Supplies
		00738943	60.81	Other Repair Supplies
		00738944	3.37	Other Repair Supplies
		00740353	-30.24	Other Repair Supplies
		00740354	80.55	Other Repair Supplies
		00740356	95.04	Other Repair Supplies
		00740358	26.44	Supplies
		00740359	14.81	Supplies
		00740372	31.75	Supplies
		00740374	37.66	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740377	122.30	Other Repair Supplies
		00740384	173.02	Other Repair Supplies
		00740385	17.30	Other Repair Supplies
		00740386	19.79	Other Repair Supplies
		00740387	185.98	Other Repair Supplies
		00740390	29.20	Other Repair Supplies
		00740391	148.18	Other Repair Supplies
		00740392	29.39	Other Repair Supplies
		00740393	84.66	Other Repair Supplies
		00740424	63.57	Other Repair Supplies
		00740426	18.27	Other Repair Supplies
		00740373	153.72	Other Repair Supplies
		00741328	-64.15	Other Repair Supplies
		00741329	814.31	Other Repair Supplies
		00741330	44.28	Other Repair Supplies
		00741186	22.68	Supplies
		00741331	22.79	Other Repair Supplies
		00741332	17.74	Other Repair Supplies
		00741333	97.20	Other Repair Supplies
		00741334	189.66	Other Repair Supplies
04/01/2014	15895894	00731371	415.32	Bldg Maintenance Supplies
04/04/2014	15896163	00732014	25.24	Bldg Maintenance Supplies
04/11/2014	15896655	00733559	8.54	Bldg Maintenance Supplies
04/15/2014	15896978	00738914	6.45	Supplies
04/22/2014	15897582	00740351	-103.97	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/25/2014	15897962	00737178	47.04	Bldg Maintenance Supplies
04/29/2014	15898232	00737751	120.53	Bldg Maintenance Supplies

Total for Vendor: 0000001712 \$6,204.93

Vendor: 0000028665/Nardone Brothers Baking Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	00065198	00736752	22,133.76	Accounts Pay - Warehouse

Total for Vendor: 0000028665 \$22,133.76

Vendor: 0000001720/Nasco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737282	627.77	Supplies
		00737815	11.43	Supplies
		00739823	18.95	Supplies
		00740970	158.12	Supplies
04/04/2014	00009275	00736035	97.18	Supplies
04/08/2014	00009306	00737281	209.26	Supplies
04/18/2014	00009417	00739822	45.18	Supplies
04/25/2014	00009484	00740945	675.50	Supplies

Total for Vendor: 0000001720 \$1,843.39

Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741881	4,567.50	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00741882	345.00	Contracted Svcs Less Than \$25K
		00741885	580.00	Bldgs and Improvement of Bldgs
04/18/2014	15897194	00740046	5,287.50	Contracted Svcs Less Than \$25K
04/25/2014	15897838	00741877	507.50	Bldgs and Improvement of Bldgs

Total for Vendor: 000003811 \$11,287.50

Vendor: 000028762/Natalie Moiseve

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897191	00739755	90.00	Consultants <=\$25K

Total for Vendor: 000028762 \$90.00

Vendor: 000029919/Natalie Padua

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897198	00739505	32.40	Supplies

Total for Vendor: 000029919 \$32.40

Vendor: 000001743/National Association Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898298	00742297	23.50	AP - Payroll Deductions

Vendor Expenditure Report-

Total for Vendor: 0000001743 \$23.50

Vendor: 0000001717/National Association Of Secondary School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897957	00741430	200.00	Travel Conference

Total for Vendor: 0000001717 \$200.00

Vendor: 0000028157/National Head Start Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896662	00738770	575.00	Travel Conference
	15896692	00738866	575.00	Travel Conference
	15896693	00738867	575.00	Travel Conference
04/11/2014	15896652	00738609	750.00	Travel Conference
04/18/2014	15897343	00739720	750.00	Travel Conference

Total for Vendor: 0000028157 \$3,225.00

Vendor: 0000003958/National Health Promotion,Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896067	00734843	8,200.66	Contracted Svcs > \$25K
04/25/2014	15897839	00739473	8,328.28	Contracted Svcs > \$25K

Total for Vendor: 0000003958 \$16,528.94

Vendor Expenditure Report-

Vendor: 0000001786/National School Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895817	00736341	2,469.27	Supplies

Total for Vendor: 0000001786 \$2,469.27

Vendor: 0000001787/National School Public Relations Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897963	00741775	245.00	Capital Contracted Svcs/Other

Total for Vendor: 0000001787 \$245.00

Vendor: 0000001799/National University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738232	705.00	License And Fees
04/11/2014	15896575	00738231	200.00	License And Fees
04/29/2014	15898238	00742070	695.00	Travel Conference

Total for Vendor: 0000001799 \$1,600.00

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737755	32.27	Bldg Maintenance Supplies
04/11/2014	15896576	00734840	18.36	Bldg Maintenance Supplies
04/29/2014	15898141	00737754	421.20	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001800 \$471.83

Vendor: 0000005551/Nature's Classroom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15897011	00739200	99.81	Supplies

Total for Vendor: 0000005551 \$99.81

Vendor: 0000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00009338	00732359	3,634.40	Supplies

Total for Vendor: 0000001756 \$3,634.40

Vendor: 0000013918/NCS Pearson, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897294	00740088	2,200.00	Travel Conference

Total for Vendor: 0000013918 \$2,200.00

Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896921	00737460	3,360.00	Contracted Svcs > \$25K

Total for Vendor: 0000025183 \$3,360.00

Vendor Expenditure Report-

Vendor: 0000028761/NEI Contracting & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897309	00739684	55,654.04	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028761 \$55,654.04

Vendor: PD75251/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898299	00742334	101.95	AP - Payroll Deductions

Total for Vendor: PD75251 \$101.95

Vendor: 102606E/Neil Sjolhm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742523	70.86	Contracted Svcs Less Than \$25K
04/29/2014	15898227	00742522	121.88	Contracted Svcs Less Than \$25K

Total for Vendor: 102606E \$192.74

Vendor: 0000014560/New Alternatives, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737753	9,669.00	MH/Residential Treatment>25K
04/08/2014	15896303	00737752	9,669.00	MH/Residential Treatment>25K

Vendor Expenditure Report-

Total for Vendor: 0000014560 \$19,338.00

Vendor: 0000028410/Newmark Learning LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896069	00735149	424.59	Supplies

Total for Vendor: 0000028410 \$424.59

Vendor: 0000030060/Nghia Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897888	00741765	46.00	Supplies

Total for Vendor: 0000030060 \$46.00

Vendor: 0000029786/Ngoc Buu Danh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896028	00736742	41.04	Supplies

Total for Vendor: 0000029786 \$41.04

Vendor: 0000029836/Nhi Quach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896312	00737213	41.04	Supplies

Total for Vendor: 0000029836 \$41.04

Vendor Expenditure Report-

Vendor: 0000029821/Nhu Tchuong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895844	00736480	46.00	Supplies

Total for Vendor: 0000029821 \$46.00

Vendor: 0000030078/Nicholas Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898108	00742582	40.00	Supplies

Total for Vendor: 0000030078 \$40.00

Vendor: 0000009385/Nick Rail Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896070	00732597	2,115.29	Supplies

Total for Vendor: 0000009385 \$2,115.29

Vendor: 0000029783/Nico Aguilar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896012	00737420	41.04	Supplies

Total for Vendor: 0000029783 \$41.04

Vendor Expenditure Report-

Vendor: 0000001829/Nimco, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896886	00737201	87.77	Supplies

Total for Vendor: 0000001829 \$87.77

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737766	2,378.60	Capital Contracted Svcs/Other
		00739702	4,500.00	Contracted Svcs Less Than \$25K
		00739703	5,000.00	Contracted Svcs Less Than \$25K
		00741338	15,544.00	Bldgs and Improvement of Bldgs
		00741339	996.50	Bldgs and Improvement of Bldgs
		00741888	1,275.23	Capital Contracted Svcs/Other
		00741892	1,486.25	Capital Contracted Svcs/Other
		00741895	5,657.07	Capital Contracted Svcs/Other
		00741907	1,481.75	Capital Contracted Svcs/Other
04/01/2014	15895818	00736448	64,831.00	Construction Testing
04/08/2014	15896306	00737765	616.25	Capital Contracted Svcs/Other
04/18/2014	15897196	00739700	1,655.63	Capital Contracted Svcs/Other
04/25/2014	15897842	00741337	45,268.00	Construction Testing

Total for Vendor: 0000003186 \$150,690.28

Vendor Expenditure Report-

Vendor: 0000029857/Norco Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896307	00737825	5,875.00	Supplies

Total for Vendor: 0000029857 \$5,875.00

Vendor: 0000027188/NTD Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896577	00738238	13,960.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027188 \$13,960.00

Vendor: 0000006313/Oak Grove Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897997	00741782	8,529.00	MH/Residential Treatment>25K

Total for Vendor: 0000006313 \$8,529.00

Vendor Expenditure Report-

Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731998	3,632.55	Disposal Of Hazardous Waste
04/01/2014	15895932	00731994	469.16	Disposal Of Hazardous Waste
04/15/2014	15897007	00739377	502.82	Disposal Of Hazardous Waste
04/18/2014	15897344	00739376	350.00	Disposal Of Hazardous Waste
04/22/2014	15897599	00739375	427.00	Disposal Of Hazardous Waste

Total for Vendor: 0000019363 \$5,381.53

Vendor: 0000025346/OE Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897345	00739409	644.95	Supplies

Total for Vendor: 0000025346 \$644.95

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730557	104.22	Supplies
		00730558	66.23	Supplies
		00730559	70.60	Supplies
		00730560	92.83	Supplies
		00730561	53.19	Supplies
		00730562	30.02	Supplies
		00730563	281.47	Supplies
		00730564	323.46	Supplies
		00730565	28.38	Supplies
		00730566	538.11	Supplies
		00730567	499.02	Supplies
		00730568	36.67	Supplies
		00730569	434.05	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730570	158.62	Supplies
		00730571	819.53	Supplies
		00730572	73.44	Supplies
		00730573	17.17	Supplies
		00730574	192.88	Supplies
		00730575	39.96	Supplies
		00730576	92.73	Supplies
		00730577	58.90	Supplies
		00730578	254.72	Supplies
		00730579	49.00	Supplies
		00730580	60.52	Supplies
		00730581	1,212.09	Supplies
		00730582	19.08	Supplies
		00730584	2.79	Supplies
		00730585	1,437.52	Supplies
		00730586	52.26	Supplies
		00730587	70.87	Supplies
		00730588	107.99	Supplies
		00730589	326.79	Supplies
		00730590	980.00	Postage Expense
		00730591	103.65	Supplies
		00730592	194.29	Supplies
		00730593	44.99	Supplies
		00730594	89.90	Supplies
		00730595	58.75	Supplies
		00730596	4.61	Supplies
		00730597	10.78	Supplies
		00730598	1,874.28	Supplies
		00730599	32.52	Supplies
		00730600	102.60	Supplies
		00730601	141.05	Supplies
		00730602	60.52	Supplies
		00730603	282.25	Supplies
		00730604	19.39	Supplies
		00730605	60.53	Supplies
		00730606	113.99	Supplies
		00730825	101.87	Supplies
		00730826	302.29	Supplies
		00730827	72.37	Supplies
		00730828	155.28	Supplies
		00730829	344.65	Supplies
		00730830	153.71	Supplies
		00730831	36.45	Supplies
		00730832	911.70	Supplies
		00730833	1,341.48	Supplies
		00730834	75.95	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730835	3.18	Supplies
		00730836	54.66	Supplies
		00730837	118.94	Supplies
		00730838	279.84	Supplies
		00730839	180.79	Supplies
		00730840	1,059.48	Supplies
		00730841	44.52	Supplies
		00730842	1,072.67	Supplies
		00730843	215.56	Supplies
		00730847	233.56	Supplies
		00730848	385.28	Supplies
		00730849	382.87	Supplies
		00730850	164.70	Supplies
		00730851	21.56	Supplies
		00730997	138.51	Supplies
		00730998	1,544.29	Supplies
		00730999	7.51	Supplies
		00731000	485.99	Supplies
		00731003	162.56	Supplies
		00731004	1.78	Supplies
		00731005	4,330.78	Supplies
		00731006	236.60	Supplies
		00731007	21.32	Supplies
		00731008	103.47	Supplies
		00731009	115.21	Supplies
		00731010	122.76	Supplies
		00731011	104.65	Supplies
		00731012	125.00	Supplies
		00731013	3.56	Supplies
		00731014	2.42	Supplies
		00731015	108.98	Supplies
		00731016	442.47	Supplies
		00731017	151.24	Supplies
		00731018	24.58	Supplies
		00731019	1.78	Supplies
		00731020	120.78	Supplies
		00731021	337.00	Supplies
		00731022	52.05	Supplies
		00731023	86.38	Supplies
		00731024	251.55	Supplies
		00731025	49.00	Supplies
		00731026	25.87	Supplies
		00731027	138.99	Supplies
		00731028	206.16	Supplies
		00731029	64.79	Supplies
		00731030	92.79	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731031	78.80	Supplies
		00731032	427.64	Supplies
		00731033	96.55	Supplies
		00731034	626.94	Supplies
		00731035	299.57	Supplies
		00731036	21.28	Supplies
		00731037	139.73	Supplies
		00731038	71.28	Supplies
		00731039	1,018.55	Supplies
		00731040	110.81	Supplies
		00731041	53.19	Supplies
		00731042	39.04	Supplies
		00731043	32.38	Supplies
		00731044	122.58	Supplies
		00731045	31.14	Supplies
		00731046	88.75	Supplies
		00731047	174.84	Supplies
		00731048	273.40	Supplies
		00731049	322.34	Supplies
		00731050	184.63	Supplies
		00731051	98.00	Supplies
		00731052	7.28	Supplies
		00731053	31.76	Supplies
		00731054	85.28	Supplies
		00731056	1,870.06	Supplies
		00731057	62.32	Supplies
		00731058	126.58	Supplies
		00731059	172.75	Supplies
		00731060	37.67	Supplies
		00731062	261.27	Supplies
		00731063	1,131.74	Supplies
		00731064	76.11	Supplies
		00731065	125.45	Supplies
		00731066	393.81	Supplies
		00731067	86.39	Supplies
		00731068	86.95	Supplies
		00731069	94.33	Supplies
		00731070	1.75	Supplies
		00731071	123.24	Supplies
		00731072	3,035.28	Supplies
		00731073	500.21	Supplies
		00731074	163.94	Supplies
		00731075	702.93	Supplies
		00731076	1.78	Supplies
		00731077	367.04	Supplies
		00731078	1.78	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731079	261.00	Supplies
		00731080	262.94	Supplies
		00735335	454.57	Supplies
		00735365	7.55	Supplies
		00731308	44.94	Supplies
		00731309	54.19	Supplies
		00731310	279.88	Supplies
		00731311	172.26	Supplies
		00731312	73.33	Supplies
		00731313	19.85	Supplies
		00731314	113.29	Supplies
		00731315	28.72	Supplies
		00731317	122.99	Supplies
		00731318	131.95	Supplies
		00731319	8.20	Supplies
		00731320	523.50	Supplies
		00731321	26.28	Supplies
		00731322	42.00	Supplies
		00731323	503.93	Supplies
		00731324	14.00	Supplies
		00731325	89.31	Supplies
		00731326	345.39	Supplies
		00731327	42.66	Supplies
		00731328	610.08	Supplies
		00731329	33.72	Supplies
		00731330	102.17	Supplies
		00731331	14.98	Supplies
		00731332	107.16	Supplies
		00731333	1,314.25	Supplies
		00731334	513.43	Supplies
		00731335	109.88	Supplies
		00731336	4.47	Supplies
		00731337	213.78	Supplies
		00731338	364.53	Supplies
		00731339	415.74	Supplies
		00731340	1,040.75	Supplies
		00731341	226.23	Supplies
		00731342	186.30	Supplies
		00731343	5,786.58	Supplies
		00731344	620.97	Supplies
		00731345	88.73	Supplies
		00731346	71.22	Supplies
		00731347	26.73	Supplies
		00731348	349.51	Supplies
		00731349	107.99	Supplies
		00731350	838.75	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731351	580.80	Supplies
		00731352	37.04	Supplies
		00731353	751.94	Supplies
		00731354	1,380.62	Supplies
		00731355	124.85	Supplies
		00731356	184.93	Supplies
		00731357	763.56	Supplies
		00731358	53.76	Supplies
		00731359	65.28	Supplies
		00731360	6.25	Supplies
		00731361	30.22	Supplies
		00731362	67.99	Supplies
		00731363	539.95	Supplies
		00731364	115.86	Supplies
		00731621	11.33	Supplies
		00731622	60.66	Supplies
		00731623	41.69	Supplies
		00731624	54.41	Supplies
		00731625	49.55	Supplies
		00731626	29.69	Supplies
		00731627	52.47	Supplies
		00731628	398.41	Supplies
		00731630	25.90	Supplies
		00731632	137.22	Supplies
		00731633	96.55	Supplies
		00731634	112.46	Supplies
		00731635	12.25	Supplies
		00731636	42.93	Supplies
		00731637	150.48	Supplies
		00731638	262.32	Supplies
		00731639	18.62	Supplies
		00731640	3.96	Supplies
		00731641	284.17	Supplies
		00731642	17.01	Supplies
		00731643	40.50	Supplies
		00731644	361.26	Supplies
		00731645	136.21	Supplies
		00731646	14.21	Supplies
		00731647	306.36	Supplies
		00731648	77.60	Supplies
		00731649	5.57	Supplies
		00731650	8.36	Supplies
		00731651	4.18	Supplies
		00731652	251.40	Supplies
		00731653	11.15	Supplies
		00731654	30.46	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731655	55.12	Supplies
		00731656	4.13	Supplies
		00731657	8.51	Supplies
		00731658	367.52	Supplies
		00731659	237.21	Supplies
		00731660	20.77	Supplies
		00731661	246.15	Supplies
		00731662	60.52	Supplies
		00731663	715.09	Supplies
		00731664	70.25	Supplies
		00731666	83.80	Supplies
		00731667	13.44	Supplies
		00731668	285.50	Supplies
		00731669	49.00	Supplies
		00731670	1,106.56	Supplies
		00731671	112.96	Supplies
		00731672	5.40	Supplies
		00731673	528.18	Supplies
		00731674	102.22	Supplies
		00731675	358.54	Supplies
		00731676	206.99	Supplies
		00731678	285.20	Postage Expense
		00731679	81.49	Supplies
		00731680	549.61	Supplies
		00731681	64.07	Supplies
		00731682	1,503.89	Supplies
		00731683	31.97	Supplies
		00731684	84.63	Supplies
		00731685	171.93	Supplies
		00731686	49.82	Supplies
		00731687	238.90	Supplies
		00731688	42.44	Supplies
		00731689	1,107.81	Supplies
		00731690	27.54	Supplies
		00731691	69.34	Supplies
		00731692	334.48	Supplies
		00731763	62.40	Supplies
		00731766	106.57	Supplies
		00735344	91.69	Supplies
		00736908	-14.61	Supplies
		00736909	-604.71	Supplies
		00736910	-156.74	Supplies
		00737245	-37.84	Supplies
		00737505	-45.20	Supplies
		00737506	-3.15	Supplies
		00732023	27.03	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732025	527.56	Supplies
		00732026	624.14	Supplies
		00732028	151.19	Supplies
		00732029	53.89	Supplies
		00732030	98.00	Supplies
		00732031	57.23	Supplies
		00732032	377.97	Supplies
		00732033	62.14	Supplies
		00732034	199.21	Supplies
		00732035	135.38	Supplies
		00732036	578.91	Supplies
		00732037	79.79	Supplies
		00732038	45.88	Supplies
		00732039	729.79	Supplies
		00732040	525.96	Supplies
		00732041	142.43	Supplies
		00732042	3.50	Supplies
		00732043	207.77	Supplies
		00732044	168.16	Supplies
		00732045	475.18	Supplies
		00732046	1,086.79	Supplies
		00732047	81.97	Supplies
		00732048	602.40	Supplies
		00732049	404.89	Supplies
		00732050	92.44	Supplies
		00732051	23.20	Supplies
		00732052	150.44	Supplies
		00732053	570.89	Supplies
		00732054	23.71	Supplies
		00732055	72.46	Supplies
		00732056	1,094.30	Supplies
		00732057	158.54	Supplies
		00732058	34.70	Supplies
		00732059	7.64	Supplies
		00732060	295.30	Supplies
		00732061	30.46	Supplies
		00732062	25.81	Supplies
		00732063	395.93	Supplies
		00732064	79.67	Supplies
		00732065	225.67	Supplies
		00732066	8.51	Supplies
		00732067	21.28	Supplies
		00732068	396.68	Supplies
		00732069	98.00	Postage Expense
		00732070	9.01	Supplies
		00732071	22.52	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732072	75.23	Supplies
		00732073	35.66	Supplies
		00732074	142.34	Supplies
		00732075	148.51	Supplies
		00732076	1,522.80	Supplies
		00732077	60.91	Supplies
		00732078	121.82	Supplies
		00732079	3,044.03	Supplies
		00732080	91.15	Supplies
		00732280	447.63	Supplies
		00732281	4.54	Supplies
		00732282	77.65	Supplies
		00732283	339.16	Supplies
		00732284	1,470.00	Supplies
		00732285	59.02	Supplies
		00732286	1,059.40	Supplies
		00732287	16.09	Supplies
		00732288	671.46	Supplies
		00732289	147.59	Supplies
		00732290	144.12	Supplies
		00732291	673.26	Supplies
		00732292	372.65	Bldg Maintenance Supplies
		00732293	1,074.49	Supplies
		00732294	12.53	Supplies
		00732295	47.24	Supplies
		00732296	202.53	Supplies
		00732297	27.82	Supplies
		00732298	141.86	Supplies
		00732299	103.29	Supplies
		00732300	78.84	Supplies
		00732301	15.84	Supplies
		00732302	216.45	Supplies
		00732303	287.26	Supplies
		00732304	32.37	Supplies
		00732305	22.01	Supplies
		00732306	288.73	Supplies
		00732307	215.98	Supplies
		00732308	133.38	Supplies
		00732309	543.64	Supplies
		00732310	2,324.96	Supplies
		00732311	2,471.57	Supplies
		00732312	170.16	Supplies
		00732313	205.19	Supplies
		00732314	755.31	Supplies
		00732316	311.04	Supplies
		00732317	103.69	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732318	1,560.50	Supplies
		00732319	199.99	Supplies
		00732321	104.22	Supplies
		00732322	360.22	Supplies
		00732324	104.48	Supplies
		00732326	2,383.64	Supplies
		00732327	21.45	Supplies
		00732328	208.44	Supplies
		00732329	44.28	Supplies
		00732330	268.88	Supplies
		00732331	113.73	Supplies
		00732332	451.46	Supplies
		00732333	215.46	Supplies
		00732334	365.04	Supplies
		00732335	7,838.93	Supplies
		00732336	97.17	Furniture <\$500
		00732337	66.51	Supplies
		00732338	899.77	Supplies
		00732339	60.39	Supplies
		00732340	224.59	Supplies
		00732341	23.52	Supplies
		00732342	50.09	Supplies
		00732343	14.86	Supplies
		00732345	418.82	Supplies
		00732346	9.81	Supplies
		00732574	8.62	Supplies
		00732575	62.27	Supplies
		00732576	47.90	Supplies
		00732577	12.41	Supplies
		00732578	7.13	Supplies
		00732579	107.99	Supplies
		00732580	7.13	Supplies
		00732581	8.91	Supplies
		00732582	89.10	Supplies
		00732663	43.19	Supplies
		00732664	7.51	Supplies
		00732665	41.03	Supplies
		00732666	112.30	Supplies
		00732668	453.54	Supplies
		00732762	44.27	Supplies
		00735281	15.10	Supplies
		00737742	-17.27	Supplies
		00732765	151.09	Supplies
		00732766	199.99	Supplies
		00732767	33.43	Supplies
		00732768	173.43	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732772	11.87	Supplies
		00732773	149.98	Supplies
		00732774	15.81	Supplies
		00732775	294.22	Supplies
		00732777	250.45	Supplies
		00732778	650.07	Supplies
		00732779	1,683.32	Supplies
		00732780	127.56	Supplies
		00732781	460.62	Supplies
		00732782	127.85	Supplies
		00732783	25.90	Supplies
		00732784	129.38	Supplies
		00732785	34.64	Supplies
		00732786	25.06	Supplies
		00732787	368.59	Supplies
		00732788	730.40	Supplies
		00732789	183.87	Supplies
		00732790	250.78	Supplies
		00732791	1,401.36	Supplies
		00732792	74.14	Supplies
		00732793	47.57	Supplies
		00732794	65.86	Supplies
		00732795	64.69	Supplies
		00732796	57.43	Supplies
		00732797	71.67	Supplies
		00732798	64.75	Supplies
		00732799	18.30	Supplies
		00732800	97.85	Supplies
		00732801	1.51	Supplies
		00732802	401.55	Supplies
		00732803	14.03	Supplies
		00732804	1,356.49	Supplies
		00732805	524.40	Supplies
		00732806	24.24	Supplies
		00732807	127.44	Supplies
		00732808	36.61	Supplies
		00732809	105.86	Supplies
		00732810	1,060.38	Supplies
		00732811	309.92	Supplies
		00732812	9.71	Supplies
		00732813	2.82	Supplies
		00732814	62.68	Supplies
		00732815	617.16	Supplies
		00732816	118.53	Supplies
		00732817	388.41	Supplies
		00732818	42.81	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732819	59.75	Supplies
		00732820	53.89	Supplies
		00732821	230.82	Supplies
		00732822	51.75	Supplies
		00732823	1,258.38	Supplies
		00732824	124.77	Supplies
		00732825	142.50	Supplies
		00732826	478.25	Supplies
		00732827	162.46	Supplies
		00732828	337.36	Supplies
		00732829	96.77	Supplies
		00732830	392.70	Supplies
		00732831	35.25	Supplies
		00732832	360.39	Supplies
		00732833	253.22	Supplies
		00732834	144.76	Supplies
		00732835	362.23	Supplies
		00732836	51.45	Supplies
		00732837	2,178.33	Supplies
		00732838	301.32	Supplies
		00732839	651.20	Supplies
		00732840	85.36	Supplies
		00732841	9.23	Supplies
		00732842	13.61	Supplies
		00732843	263.54	Supplies
		00732844	51.83	Supplies
		00732845	80.76	Supplies
		00732846	24.88	Supplies
		00732847	9.17	Supplies
		00732848	53.69	Supplies
		00732849	181.43	Supplies
		00732850	8.48	Supplies
		00732851	181.60	Supplies
		00732852	13.12	Supplies
		00732853	166.47	Supplies
		00732854	109.37	Supplies
		00732855	5.71	Supplies
		00732856	174.07	Supplies
		00732857	70.07	Supplies
		00732858	176.04	Supplies
		00732859	2,568.33	Supplies
		00732860	245.92	Supplies
		00732861	53.57	Supplies
		00732862	6,629.04	Supplies
		00732863	1,061.09	Supplies
		00732864	289.27	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732865	3,227.80	Supplies
		00732866	39.53	Supplies
		00732867	747.36	Supplies
		00732868	54.55	Supplies
		00732869	80.08	Supplies
		00732870	116.12	Supplies
		00732871	297.76	Supplies
		00732872	274.64	Supplies
		00733081	880.70	Supplies
		00733082	51.69	Supplies
		00733083	2,650.85	Supplies
		00733084	318.60	Supplies
		00733085	1,314.99	Supplies
		00733086	7.26	Supplies
		00733087	630.85	Supplies
		00733088	290.57	Supplies
		00733089	25.08	Supplies
		00733090	251.54	Supplies
		00733091	100.87	Supplies
		00733092	489.07	Supplies
		00733093	199.39	Supplies
		00733094	651.20	Supplies
		00733095	417.23	Supplies
		00733096	42.58	Supplies
		00733097	348.58	Supplies
		00733098	17.50	Supplies
		00733099	310.08	Supplies
		00733100	129.07	Supplies
		00733103	5.30	Supplies
		00733104	181.44	Supplies
		00733105	270.08	Supplies
		00733106	826.96	Supplies
		00733107	919.71	Supplies
		00733108	119.60	Supplies
		00733109	979.84	Supplies
		00733111	277.96	Supplies
		00733112	235.58	Supplies
		00733113	46.29	Supplies
		00733114	41.55	Supplies
		00733115	296.65	Supplies
		00733116	69.52	Supplies
		00733117	12.30	Supplies
		00733118	209.56	Supplies
		00733120	59.21	Supplies
		00733121	40.13	Bldg Maintenance Supplies
		00733122	129.82	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733123	22.68	Supplies
		00733124	52.81	Supplies
		00733125	282.40	Supplies
		00733126	2,843.42	Supplies
		00733127	69.98	Supplies
		00733128	91.37	Supplies
		00733129	57.76	Supplies
		00733130	540.13	Supplies
		00733131	277.67	Supplies
		00733132	98.37	Supplies
		00733133	70.37	Supplies
		00733134	252.71	Supplies
		00733135	16.69	Supplies
		00733136	6.96	Supplies
		00733137	12.70	Supplies
		00733138	26.68	Supplies
		00733139	80.58	Supplies
		00733140	1,092.98	Supplies
		00733141	522.29	Supplies
		00733142	101.95	Supplies
		00733143	103.03	Supplies
		00733144	208.44	Supplies
		00733145	141.32	Supplies
		00733146	850.50	Supplies
		00733147	41.60	Supplies
		00733148	17.23	Supplies
		00733149	150.92	Supplies
		00733150	849.85	Supplies
		00733151	66.05	Supplies
		00733152	87.09	Supplies
		00733153	2,686.10	Supplies
		00733154	15.44	Supplies
		00733155	210.35	Supplies
		00733156	76.46	Supplies
		00733157	1,116.51	Supplies
		00733158	22.12	Supplies
		00733159	6.38	Supplies
		00733160	214.12	Supplies
		00733161	2.93	Supplies
		00733162	32.39	Supplies
		00733163	1,403.99	Supplies
		00733164	30.55	Supplies
		00733165	34.52	Supplies
		00733166	66.85	Supplies
		00733167	14.66	Supplies
		00733168	274.45	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733216	51.07	Supplies
		00733217	25.87	Supplies
		00733218	344.52	Supplies
		00733219	36.67	Supplies
		00735369	1,103.39	Supplies
		00735372	26.63	Supplies
		00738773	-206.37	Supplies
		00733434	435.15	Supplies
		00733435	209.49	Supplies
		00733436	85.35	Supplies
		00733437	727.49	Supplies
		00733438	82.60	Supplies
		00733439	14.34	Supplies
		00733440	43.52	Supplies
		00733441	53.64	Supplies
		00733442	54.83	Supplies
		00733443	8.52	Supplies
		00733444	53.72	Supplies
		00733445	881.98	Supplies
		00733446	1.83	Supplies
		00733447	54.75	Supplies
		00733448	235.30	Supplies
		00733449	537.63	Supplies
		00733450	366.38	Supplies
		00733451	152.93	Supplies
		00733452	1,418.90	Supplies
		00733453	86.66	Supplies
		00733454	394.38	Supplies
		00733455	369.74	Supplies
		00733456	169.11	Supplies
		00733457	97.76	Supplies
		00733458	645.16	Supplies
		00733459	319.65	Supplies
		00733461	21.28	Supplies
		00733462	339.37	Supplies
		00733463	45.36	Supplies
		00733464	100.98	Supplies
		00733465	55.91	Supplies
		00733466	64.80	Supplies
		00733467	32.01	Supplies
		00733468	19.76	Supplies
		00733469	421.16	Supplies
		00733470	1,207.86	Supplies
		00733471	699.62	Supplies
		00733472	92.34	Supplies
		00733473	2,719.59	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733474	32.77	Supplies
		00733475	75.12	Supplies
		00733476	21.55	Supplies
		00733477	68.82	Supplies
		00733478	49.01	Supplies
		00733479	18.31	Supplies
		00733480	4.95	Supplies
		00733481	4.51	Supplies
		00733482	626.22	Supplies
		00733483	466.58	Supplies
		00733484	56.85	Supplies
		00733485	30.09	Supplies
		00733486	20.35	Supplies
		00733487	524.66	Supplies
		00733488	51.70	Supplies
		00733489	574.71	Supplies
		00733490	380.15	Supplies
		00733491	6.32	Supplies
		00733492	179.69	Supplies
		00733493	11.87	Supplies
		00733494	391.72	Supplies
		00733495	37.79	Supplies
		00733496	13.61	Supplies
		00733497	48.12	Supplies
		00733498	1,321.77	Supplies
		00733499	29.45	Supplies
		00733500	16.69	Supplies
		00733501	56.33	Supplies
		00733502	1,507.84	Supplies
		00733503	158.68	Supplies
		00733504	608.97	Supplies
		00733505	42.55	Supplies
		00733506	242.38	Supplies
		00733507	153.52	Supplies
		00733508	148.99	Supplies
		00733509	92.92	Supplies
		00733510	143.04	Supplies
		00733511	1,443.91	Supplies
		00733512	217.62	Supplies
		00733513	26.56	Supplies
		00733514	128.30	Supplies
		00733515	1,210.50	Supplies
		00733516	26.68	Supplies
		00733517	6.89	Supplies
		00733518	56.17	Supplies
		00733520	210.44	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733521	76.14	Supplies
		00733522	75.55	Supplies
		00733523	10.37	Supplies
		00733524	724.67	Supplies
		00733525	66.44	Supplies
		00733526	77.47	Supplies
		00733527	35.61	Supplies
		00733528	21.69	Supplies
		00733529	30.99	Bldg Maintenance Supplies
		00733530	4.54	Supplies
		00733798	93.93	Supplies
		00733799	311.31	Supplies
		00733800	4.14	Supplies
		00733801	691.46	Supplies
		00733805	157.42	Supplies
		00733806	94.93	Supplies
		00733807	26.86	Supplies
		00733808	21.58	Supplies
		00733809	445.35	Supplies
		00733810	41.26	Supplies
		00733811	97.31	Supplies
		00733812	179.64	Supplies
		00733813	129.45	Supplies
		00733814	31.86	Supplies
		00733815	1,135.54	Supplies
		00733816	14.14	Supplies
		00733817	6,650.52	Supplies
		00733818	38.82	Supplies
		00733819	115.97	Supplies
		00733820	211.57	Supplies
		00733821	68.10	Supplies
		00733822	117.42	Supplies
		00733823	316.12	Supplies
		00733824	1,726.96	Supplies
		00733825	281.80	Supplies
		00733826	16.16	Supplies
		00733827	56.67	Supplies
		00733828	5.30	Supplies
		00733829	1,237.63	Supplies
		00733831	322.36	Supplies
		00733833	813.56	Supplies
		00733834	49.37	Supplies
		00733835	44.31	Supplies
		00733836	35.85	Supplies
		00733837	1,049.33	Supplies
		00733838	237.06	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733839	129.65	Supplies
		00733840	15.97	Supplies
		00733841	675.77	Supplies
		00733842	84.55	Supplies
		00733843	31.91	Supplies
		00733844	205.19	Supplies
		00733845	35.19	Supplies
		00733846	200.88	Supplies
		00733847	32.01	Supplies
		00733848	57.54	Supplies
		00733849	193.54	Supplies
		00733850	2,115.07	Supplies
		00733851	277.82	Supplies
		00733852	53.19	Supplies
		00733853	254.88	Supplies
		00733854	63.72	Supplies
		00733855	351.48	Supplies
		00733856	538.92	Supplies
		00734066	39.41	Supplies
		00734067	75.49	Supplies
		00734068	871.82	Supplies
		00734076	68.08	Supplies
		00734077	336.97	Supplies
		00734078	51.15	Supplies
		00734079	84.46	Supplies
		00734082	78.28	Supplies
		00734083	1,159.62	Supplies
		00734085	79.06	Supplies
		00734088	37.38	Supplies
		00734089	203.53	Supplies
		00734090	368.63	Supplies
		00734091	32.18	Supplies
		00734092	194.08	Supplies
		00734093	81.23	Supplies
		00734094	47.62	Supplies
		00734095	1,795.82	Supplies
		00734096	399.88	Supplies
		00734097	59.18	Supplies
		00734098	9.45	Supplies
		00734099	83.79	Supplies
		00734100	43.20	Supplies
		00734101	81.65	Supplies
		00734103	1,143.03	Supplies
		00734104	96.00	Supplies
		00734105	9.31	Supplies
		00734106	49.37	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734107	37.47	Supplies
		00734108	22.40	Supplies
		00734109	409.67	Supplies
		00734110	75.74	Supplies
		00734111	32.39	Supplies
		00734112	20.47	Supplies
		00734113	41.89	Supplies
		00734115	58.74	Supplies
		00734116	2,041.98	Supplies
		00734117	168.11	Supplies
		00734118	63.81	Supplies
		00734119	87.04	Supplies
		00734120	42.55	Supplies
		00734121	625.14	Supplies
		00734122	22.79	Supplies
		00734123	600.60	Supplies
		00734124	6,012.01	Supplies
		00734125	26.46	Supplies
		00734126	48.38	Supplies
		00734127	89.28	Supplies
		00734128	24.62	Supplies
		00734129	147.00	Supplies
		00734130	30.13	Supplies
		00734131	112.97	Supplies
		00734132	89.58	Supplies
		00734133	64.69	Supplies
		00734134	512.35	Supplies
		00734135	431.83	Supplies
		00734136	215.99	Supplies
		00734137	64.78	Supplies
		00734138	464.39	Supplies
		00734139	15.13	Supplies
		00734466	35.32	Supplies
		00734467	172.86	Supplies
		00735245	70.46	Supplies
		00739194	-29.04	Supplies
		00739195	60.97	Supplies
		00739356	-292.03	Supplies
		00734385	26.75	Supplies
		00734386	636.14	Supplies
		00734387	72.90	Supplies
		00734388	28.41	Supplies
		00734389	306.83	Supplies
		00734390	1,860.73	Supplies
		00734391	78.48	Supplies
		00734392	202.18	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734393	10.96	Supplies
		00734394	123.54	Supplies
		00734395	71.12	Supplies
		00734396	92.64	Supplies
		00734399	159.07	Supplies
		00734400	3,812.59	Supplies
		00734401	167.75	Supplies
		00734402	130.39	Supplies
		00734403	8.56	Supplies
		00734404	50.91	Supplies
		00734406	152.74	Supplies
		00734407	10.79	Supplies
		00734408	110.96	Supplies
		00734409	41.15	Supplies
		00734410	61.17	Supplies
		00734411	60.39	Supplies
		00734412	213.41	Supplies
		00734413	34.86	Supplies
		00734414	266.26	Supplies
		00734415	110.07	Supplies
		00734416	96.44	Supplies
		00734417	308.19	Supplies
		00734418	254.99	Supplies
		00734419	1,099.95	Supplies
		00734420	84.89	Supplies
		00734421	65.97	Supplies
		00734422	218.66	Supplies
		00734423	606.85	Supplies
		00734424	56.42	Supplies
		00734425	68.42	Supplies
		00734426	10.78	Supplies
		00734427	113.44	Supplies
		00734428	15.13	Supplies
		00734429	69.66	Supplies
		00734430	504.18	Supplies
		00734431	9.67	Supplies
		00734432	17.13	Supplies
		00734433	109.56	Supplies
		00734434	3,023.18	Supplies
		00734435	368.52	Supplies
		00734436	572.50	Supplies
		00734437	150.70	Supplies
		00734438	7.55	Supplies
		00734439	25.08	Supplies
		00734442	63.17	Supplies
		00734443	12.95	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734444	365.84	Supplies
		00734445	29.69	Supplies
		00734446	647.92	Supplies
		00734447	1,421.69	Supplies
		00734448	23.78	Supplies
		00734449	138.99	Supplies
		00734450	56.12	Supplies
		00734451	370.71	Supplies
		00734452	16.51	Supplies
		00734453	1,644.95	Supplies
		00734454	1,417.18	Supplies
		00734456	150.01	Supplies
		00734693	14.03	Supplies
		00734694	18.11	Supplies
		00734695	33.43	Supplies
		00734696	943.88	Supplies
		00734700	45.20	Supplies
		00734701	11.45	Supplies
		00734702	2.31	Supplies
		00734703	23.71	Supplies
		00734704	252.71	Supplies
		00734705	18.49	Supplies
		00734706	2.82	Supplies
		00734707	135.10	Supplies
		00734708	99.32	Supplies
		00734709	5.46	Supplies
		00734710	173.69	Supplies
		00734711	123.66	Supplies
		00734712	76.90	Supplies
		00734713	458.07	Supplies
		00734714	49.00	Supplies
		00734715	371.09	Supplies
		00734716	38.06	Supplies
		00734717	16.09	Supplies
		00734718	72.13	Supplies
		00734719	70.90	Supplies
		00734720	204.67	Supplies
		00734721	296.87	Supplies
		00734722	79.92	Supplies
		00734723	71.22	Supplies
		00734724	116.19	Supplies
		00734725	172.75	Supplies
		00734726	51.58	Supplies
		00734727	19.44	Supplies
		00734728	68.96	Supplies
		00734729	4,537.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734730	357.29	Supplies
		00734731	168.86	Supplies
		00734732	23.89	Supplies
		00734733	64.90	Supplies
		00734734	9.69	Supplies
		00734735	136.81	Supplies
		00734736	23.74	Supplies
		00734737	136.31	Supplies
		00734738	44.72	Supplies
		00734739	436.21	Supplies
		00734740	11.56	Supplies
		00734741	11.56	Supplies
		00734742	743.61	Supplies
		00734743	1,331.51	Supplies
		00734744	520.24	Supplies
		00734745	1,420.52	Supplies
		00734746	62.96	Supplies
		00734748	259.32	Supplies
		00734749	103.68	Supplies
		00734751	44.17	Supplies
		00734752	475.52	Supplies
		00734753	396.19	Supplies
		00734754	3,155.37	Supplies
		00734755	13.61	Supplies
		00734756	13.09	Supplies
		00734757	229.34	Supplies
		00734758	380.76	Supplies
		00734789	1,728.65	Supplies
		00734791	25.81	Supplies
		00734792	65.33	Supplies
		00740224	-28.08	Supplies
		00740225	-110.10	Supplies
		00734944	3.66	Supplies
		00734945	56.49	Supplies
		00734946	143.41	Supplies
		00734947	5.18	Supplies
		00734948	95.84	Supplies
		00734949	438.05	Supplies
		00734950	1,240.57	Supplies
		00734951	43.66	Supplies
		00734952	21.28	Supplies
		00734953	12.12	Supplies
		00734954	49.97	Supplies
		00734957	196.00	Supplies
		00734958	64.69	Supplies
		00734959	187.16	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734960	12.94	Supplies
		00734961	10.37	Supplies
		00734962	37.95	Supplies
		00734963	432.68	Supplies
		00734964	53.90	Supplies
		00734965	505.93	Supplies
		00734966	42.25	Supplies
		00734967	490.00	Supplies
		00734968	6.04	Supplies
		00734969	31.20	Supplies
		00735267	290.67	Supplies
		00735268	350.28	Supplies
		00735269	137.22	Supplies
		00735270	31.20	Supplies
		00735271	8.63	Supplies
		00735273	12.96	Supplies
		00735285	134.69	Supplies
		00735286	120.60	Supplies
		00735287	339.25	Supplies
		00735288	33.24	Supplies
		00735289	18.72	Supplies
		00735290	203.88	Supplies
		00735291	85.82	Supplies
		00735292	2,541.96	Supplies
		00735293	714.60	Supplies
		00735294	253.89	Supplies
		00735295	17.95	Supplies
		00735296	53.19	Supplies
		00735297	33.44	Supplies
		00735298	5,033.91	Supplies
		00735299	227.04	Supplies
		00735300	59.38	Supplies
		00735301	30.40	Supplies
		00735302	438.36	Supplies
		00735303	61.34	Supplies
		00735304	9,996.05	Supplies
		00735305	333.99	Supplies
		00735306	8.94	Supplies
		00735307	129.51	Supplies
		00735308	2,189.72	Supplies
		00735309	637.01	Supplies
		00735310	1,487.06	Supplies
		00735311	997.38	Supplies
		00735312	17.17	Supplies
		00735313	9.61	Supplies
		00735314	133.03	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735315	64.26	Supplies
		00735316	32.39	Supplies
		00735317	12.74	Supplies
		00735318	464.39	Supplies
		00735319	464.39	Supplies
		00735320	127.44	Supplies
		00735321	122.34	Supplies
		00735322	431.98	Supplies
		00735508	515.70	Supplies
		00735509	24.83	Supplies
		00735510	44.27	Supplies
		00735521	15.33	Supplies
		00735522	224.02	Supplies
		00735523	26.81	Supplies
		00735524	62.79	Supplies
		00735525	37.84	Supplies
		00735526	153.09	Supplies
		00735527	8.40	Supplies
		00735528	1.75	Supplies
		00735529	25.87	Supplies
		00735530	2.13	Supplies
		00735531	338.26	Supplies
		00735532	69.00	Supplies
		00735533	221.48	Supplies
		00735534	8.58	Supplies
		00735535	71.91	Supplies
		00735536	299.16	Supplies
		00735537	3,151.18	Supplies
		00735538	312.13	Supplies
		00735539	416.89	Supplies
		00735540	123.72	Supplies
		00735541	69.11	Supplies
		00735542	738.82	Supplies
		00735543	1,483.65	Supplies
		00735544	51.06	Supplies
		00735545	185.16	Supplies
		00735546	98.85	Supplies
		00735547	4,252.96	Supplies
		00735548	13.50	Supplies
		00735549	400.14	Supplies
		00735550	324.00	Supplies
		00735551	74.03	Supplies
		00735552	1,481.22	Supplies
		00735553	25.92	Supplies
		00735555	280.02	Supplies
		00735556	136.63	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735557	86.13	Supplies
		00735558	663.53	Supplies
		00735559	98.20	Supplies
		00735560	3,284.70	Supplies
		00735561	80.82	Supplies
		00735562	11.99	Supplies
		00735563	13.77	Supplies
		00735564	29.16	Supplies
		00735565	4.54	Supplies
		00735566	85.10	Supplies
		00735567	75.43	Supplies
		00735568	85.10	Supplies
		00735569	33.60	Supplies
		00735570	2,583.98	Supplies
		00735571	268.49	Supplies
		00735572	233.32	Supplies
		00735573	352.94	Supplies
		00735574	8.01	Supplies
		00735575	15.68	Supplies
		00735576	1,074.77	Supplies
		00735577	410.99	Supplies
		00735578	5.77	Supplies
		00735875	755.99	Supplies
		00735876	431.99	Supplies
		00735877	172.58	Supplies
		00735878	647.89	Supplies
		00737364	4.47	Supplies
		00737402	5,352.94	Supplies
		00737406	21.28	Supplies
		00737408	275.04	Supplies
		00737409	431.99	Supplies
		00740616	-592.92	Supplies
		00735893	107.11	Supplies
		00735894	630.78	Supplies
		00735895	33.90	Supplies
		00735896	28.07	Supplies
		00735897	5.59	Supplies
		00735898	52.43	Supplies
		00735899	22.11	Supplies
		00735900	591.41	Supplies
		00735901	161.13	Supplies
		00735902	22.09	Supplies
		00735903	98.00	Supplies
		00735904	446.69	Supplies
		00735905	2,309.42	Supplies
		00736181	125.27	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736182	106.55	Supplies
		00736183	17.24	Supplies
		00736184	91.48	Supplies
		00736185	421.30	Supplies
		00736186	551.66	Supplies
		00736187	215.99	Supplies
		00736188	75.83	Supplies
		00736189	22.52	Supplies
		00736190	112.53	Supplies
		00736191	95.44	Supplies
		00736192	18.14	Supplies
		00736193	93.60	Supplies
		00736194	443.65	Supplies
		00736195	542.04	Supplies
		00736196	18.77	Supplies
		00736197	12.64	Supplies
		00736198	1,373.06	Supplies
		00736199	22.59	Supplies
		00736200	163.85	Supplies
		00736201	2,285.69	Supplies
		00736202	76.89	Supplies
		00736203	80.50	Supplies
		00736204	6.93	Supplies
		00736205	47.26	Supplies
		00736206	130.50	Supplies
		00736207	5.56	Supplies
		00736209	1.30	Supplies
		00736210	179.86	Supplies
		00736211	209.82	Supplies
		00736212	381.93	Supplies
		00736213	480.12	Supplies
		00736214	523.53	Supplies
		00736215	477.19	Supplies
		00736216	155.88	Supplies
		00736218	611.76	Supplies
		00736219	132.19	Supplies
		00736220	134.43	Supplies
		00736221	22.80	Supplies
		00736222	174.80	Supplies
		00736223	18.04	Supplies
		00736224	198.71	Supplies
		00736225	15.16	Supplies
		00736304	2,697.30	Supplies
		00736305	604.04	Supplies
		00736306	13.90	Supplies
		00736307	16.20	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736308	137.22	Supplies
		00741030	-11.15	Supplies
		00741516	73.50	Supplies
		00741608	-25.19	Supplies
		00741637	-22.66	Supplies
		00741774	-64.79	Supplies
		00741942	-6.36	Supplies
		00736496	258.01	Supplies
		00736497	491.99	Supplies
		00736498	4.58	Supplies
		00736499	216.57	Supplies
		00736500	32.14	Supplies
		00736501	292.52	Supplies
		00736502	146.15	Supplies
		00736503	282.52	Supplies
		00736504	6.91	Supplies
		00736505	818.38	Supplies
		00736506	8.08	Supplies
		00736507	2,175.25	Supplies
		00736508	107.99	Supplies
		00736509	1,326.70	Supplies
		00736510	35.19	Supplies
		00736511	319.76	Supplies
		00736512	11.15	Supplies
		00736513	942.28	Supplies
		00736515	19.68	Supplies
		00736516	6.93	Supplies
		00736517	8.59	Supplies
		00736518	81.00	Supplies
		00736519	3.24	Supplies
		00736520	393.57	Supplies
		00736521	14.02	Supplies
		00736522	410.88	Supplies
		00736523	6.31	Supplies
		00736524	672.61	Supplies
		00736525	91.09	Supplies
		00736526	82.36	Supplies
		00736527	180.15	Supplies
		00736528	62.64	Supplies
		00736529	133.27	Supplies
		00736530	26.13	Supplies
		00736531	132.87	Supplies
		00736532	50.07	Supplies
		00736533	46.14	Supplies
		00736534	741.25	Supplies
		00736535	164.72	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736536	121.12	Supplies
		00736537	5.50	Supplies
		00736538	1,075.12	Supplies
		00736539	233.02	Supplies
		00736540	53.63	Supplies
		00736541	46.22	Supplies
		00736542	1,098.14	Supplies
		00736543	201.33	Supplies
		00736544	779.93	Supplies
		00736545	29.48	Supplies
		00736546	408.43	Supplies
		00736547	708.48	Supplies
		00736548	854.56	Supplies
		00736549	292.38	Supplies
		00736550	178.96	Supplies
		00736551	68.77	Supplies
		00736552	17.39	Supplies
		00736553	116.06	Supplies
		00736556	115.47	Supplies
		00736557	570.89	Furniture <\$500
		00736558	69.83	Supplies
		00736559	36.86	Supplies
		00736560	33.33	Supplies
		00736561	184.68	Supplies
		00736562	85.32	Supplies
		00736563	98.00	Postage Expense
		00736564	45.31	Supplies
		00736911	91.30	Supplies
		00736913	236.37	Supplies
		00736914	1,033.85	Supplies
		00736915	258.68	Supplies
		00736916	295.28	Supplies
		00736917	326.12	Supplies
		00736918	8.63	Supplies
		00736919	334.17	Supplies
		00736920	3.15	Supplies
		00736921	266.13	Supplies
		00736922	47.97	Supplies
		00736923	25.48	Supplies
		00736924	15.52	Supplies
		00736925	9.16	Supplies
		00736926	67.18	Supplies
		00736927	214.96	Supplies
		00736928	2.98	Supplies
		00736929	208.32	Supplies
		00736930	36.54	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736931	297.65	Supplies
		00736932	146.34	Supplies
		00736933	992.27	Supplies
		00736934	519.78	Supplies
		00736935	19.68	Supplies
		00736936	1,271.43	Supplies
		00736937	2,565.95	Supplies
		00736938	1,241.46	Supplies
		00736939	118.79	Supplies
		00737233	21.59	Supplies
		00737234	26.07	Supplies
		00737235	84.76	Supplies
		00737237	273.01	Supplies
		00737238	32.29	Supplies
		00737239	249.13	Supplies
		00737240	21.10	Supplies
		00737241	490.00	Postage Expense
		00737242	30.77	Supplies
		00737243	7.87	Supplies
		00737244	9.67	Supplies
		00737246	6.79	Supplies
		00738195	299.98	Food Svcs Supplies/Cafe Acct
04/01/2014	00009240	00730555	940.64	Supplies
04/04/2014	00009276	00731307	395.28	Supplies
04/08/2014	00009307	00726967	64.74	Supplies
04/11/2014	00009340	00732764	226.75	Supplies
04/15/2014	00009378	00733433	91.37	Supplies
04/18/2014	00009418	00734384	205.25	Supplies
04/22/2014	00009452	00734943	425.43	Supplies
04/25/2014	00009485	00735892	153.24	Supplies
04/29/2014	00009513	00736495	96.72	Supplies

Total for Vendor: 0000001850 \$424,354.83

Vendor: 000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735375	117.91	Supplies
		00735376	-585.35	Equipment Non Capitalized
		00736411	256.05	Supplies
		00736423	48.84	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736428	43.18	Supplies
04/01/2014	00009236	00735374	124.19	Supplies
04/25/2014	00009480	00738205	809.89	Supplies
04/29/2014	00009509	00738199	269.99	Supplies

Total for Vendor: 0000000957 \$1,084.70

Vendor: 000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896391	00734618	55.04	Bldg Maintenance Supplies
04/11/2014	15896686	00735457	305.44	Bldg Maintenance Supplies
04/22/2014	15897600	00739438	43.20	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$403.68

Vendor: 0000029914/Olga I. Ruiz Franco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896899	00739179	41.04	Supplies

Total for Vendor: 0000029914 \$41.04

Vendor: 0000028520/Olivia Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	001619	00739609	179.40	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000028520 \$179.40

Vendor Expenditure Report-

Vendor: 0000029907/Omar Palafox

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896994	00739002	46.00	Supplies

Total for Vendor: 0000029907 \$46.00

Vendor: 0000029382/One on One Learning Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896073	00734617	5,197.57	Contracted Svcs > \$25K

Total for Vendor: 0000029382 \$5,197.57

Vendor: 0000029882/OneWest Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00001431	00738908	200,500.00	Site Acquis/Other Costs

Total for Vendor: 0000029882 \$200,500.00

Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896183	00734603	141.16	Inventory - PPO
04/18/2014	15897346	00736362	1,036.58	Inventory - PPO
04/25/2014	15897999	00738999	898.88	Inventory - PPO

Total for Vendor: 0000000688 \$2,076.62

Vendor Expenditure Report-

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738973	46,389.82	Software License
04/04/2014	15896184	00737443	8,536.60	License And Fees
04/15/2014	15897008	00738939	4,612.03	License And Fees
04/29/2014	15898244	00738935	151,721.75	Software License

Total for Vendor: 0000010783 \$211,260.20

Vendor: 0000001874/Oriental Trading Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734533	64.24	Supplies
		00737422	131.81	Supplies
04/01/2014	15895910	00734046	84.71	Supplies
04/04/2014	15896185	00734045	285.00	Supplies
04/08/2014	15896393	00734619	118.75	Supplies
04/22/2014	15897601	00737417	198.07	Supplies
04/25/2014	15898000	00739414	85.50	Supplies
04/29/2014	15898245	00739429	343.66	Supplies

Total for Vendor: 0000001874 \$1,311.74

Vendor: 0000030023/Orlando Davila

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897795	00740872	41.04	Supplies

Total for Vendor: 0000030023 \$41.04

Vendor Expenditure Report-

Vendor: 0000029716/Oscar Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895921	00736487	46.00	Supplies

Total for Vendor: 0000029716 \$46.00

Vendor: 0000022211/Oticon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897348	00739457	1,939.68	Supplies

Total for Vendor: 0000022211 \$1,939.68

Vendor: 0000023496/Oxford Tutoring Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15897012	00739233	1,917.05	Contracted Svcs > \$25K

Total for Vendor: 0000023496 \$1,917.05

Vendor: 0000004381/Oxford University Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896687	00738048	73.33	Supplies

Total for Vendor: 0000004381 \$73.33

Vendor Expenditure Report-

Vendor: 000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897523	00740335	800.00	Contracted Vehicle Repair

Total for Vendor: 000027844 \$800.00

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738129	152.18	Bldg Maintenance Supplies
04/11/2014	00009341	00738085	604.76	Custodial Supplies
04/15/2014	00009379	00735236	154.04	Inventory - PPO
04/29/2014	00009514	00737953	3,238.79	Equipment Non Capitalized

Total for Vendor: 0000001904 \$4,149.77

Vendor: 0000005124/Pacific Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00009396	00735246	2,019.60	Supplies

Total for Vendor: 0000005124 \$2,019.60

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898142	00741866	239.28	Inventory - PPO

Total for Vendor: 0000001905 \$239.28

Vendor Expenditure Report-

Vendor: 0000029161/Pacific Winds Building Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898143	00738213	14,812.33	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029161 \$14,812.33

Vendor: 0000001915/Palos Sports, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897524	00736664	305.80	Supplies

Total for Vendor: 0000001915 \$305.80

Vendor: 0000012308/Parent Institute For Quality Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896074	00736061	5,000.00	Supplies

Total for Vendor: 0000012308 \$5,000.00

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735611	2,936.56	Other Repair Supplies
		00735612	2,026.86	Other Repair Supplies
		00738280	216.00	Other Repair Supplies
04/04/2014	15896075	00735608	13,453.04	Other Repair Supplies
04/11/2014	15896579	00738279	2,444.13	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897844	00741359	16,943.21	Other Repair Supplies

Total for Vendor: 0000001924 \$38,019.80

Vendor: 0000029660/Partners in Participation LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896891	00734549	272.00	Supplies

Total for Vendor: 0000029660 \$272.00

Vendor: 0000001930/Pasco Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	00009419	00739709	723.78	Supplies

Total for Vendor: 0000001930 \$723.78

Vendor: 0000024191/Pathway Communications LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736085	7,751.71	Equipment
		00736087	5,167.81	Equipment
		00736089	3,617.47	Equipment
04/04/2014	15896076	00736084	4,134.24	Equipment
04/29/2014	15898144	00739009	1,550.35	Furniture <\$500

Total for Vendor: 0000024191 \$22,221.58

Vendor: 120438E/Patricia Engman

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

			Amt	
04/22/2014	15897604	00740830	15.00	Contracted Svcs Less Than \$25K

Total for Vendor: 120438E \$15.00

Vendor: 0000029954/Patricia Madison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896870	00739176	41.04	Supplies

Total for Vendor: 0000029954 \$41.04

Vendor: 0000029824/Paula Kriner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896180	00737426	41.04	Supplies

Total for Vendor: 0000029824 \$41.04

Vendor: 0000028760/PCL Construction Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895822	00736685	264,791.96	Bldgs and Improvement of Bldgs
04/15/2014	15896892	00739066	301,813.55	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028760 \$566,605.51

Vendor: 0000005101/Pearson Education

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

			Amt	
		00736671	55.23	Supplies
04/01/2014	15895823	00732268	162.59	Supplies
04/08/2014	15896308	00733696	169.26	Supplies
04/18/2014	15897199	00736060	4,676.56	Tests In Classroom
04/25/2014	15897846	00737954	397.13	Supplies

Total for Vendor: 0000005101 \$5,460.77

Vendor: 000001753/Pearson Education Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15898012	00741744	17,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000001753 \$17,500.00

Vendor: 0000029831/Peggy Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896064	00737442	41.04	Supplies

Total for Vendor: 0000029831 \$41.04

Vendor: 0000029361/Peter C Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898100	00742272	13,614.40	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029361 \$13,614.40

Vendor Expenditure Report-

Vendor: 0000029896/Phillip Serrano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897574	00740587	46.00	Supplies

Total for Vendor: 0000029896 \$46.00

Vendor: 0000004198/Phonak, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736056	10,934.00	Equipment Non Capitalized
04/01/2014	00009255	00736057	7,550.33	Equipment Non Capitalized
04/08/2014	00009317	00736054	2,475.40	Equipment Non Capitalized

Total for Vendor: 0000004198 \$20,959.73

Vendor: C105434E/Pietro Gumina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897317	00740319	31.00	Contracted Svcs Less Than \$25K

Total for Vendor: C105434E \$31.00

Vendor: 0000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734338	25,320.00	Accounts Pay - Warehouse
04/11/2014	00065147	00734334	31,650.00	Accounts Pay - Warehouse

Vendor Expenditure Report-

Total for Vendor: 0000001149 \$56,970.00

Vendor: 0000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	00009251	00733632	50.04	Contracted Svcs Less Than \$25K
04/04/2014	15896174	00737331	302.94	Supplies
04/15/2014	15897028	00737995	25,000.00	Prepaid Expenditures/Expenses
04/18/2014	15897336	00740066	197.32	Supplies

Total for Vendor: 0000003153 \$25,550.30

Vendor: 0000001236/Pitsco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898112	00738035	989.70	Supplies

Total for Vendor: 0000001236 \$989.70

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737538	3,851.16	Bldg Plans/Architect Fees
		00737539	1,142.21	Bldg Plans/Architect Fees
		00737540	5,974.67	Bldg Plans/Architect Fees
		00741370	804.15	Bldg Plans/Architect Fees
		00741371	14,615.50	Bldg Plans/Architect Fees
		00741373	2,568.32	Bldg Plans/Architect Fees
04/01/2014	15895824	00736681	6,351.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896077	00737537	10,365.00	Bldg Plans/Architect Fees
04/15/2014	15896893	00738980	2,278.00	Bldg Plans/Architect Fees
04/25/2014	15897851	00741369	3,983.11	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$51,933.12

Vendor: 0000023652/Plasco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897200	00735247	35.64	Supplies

Total for Vendor: 0000023652 \$35.64

Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896078	00737220	763.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408 \$763.00

Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736682	79.98	Bldg Plans/Architect Fees
		00738982	2,239.75	Bldg Plans/Architect Fees
		00738985	6,750.01	Bldg Plans/Architect Fees
		00738986	8,651.50	Bldg Plans/Architect Fees
		00739714	35,995.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00739715	3,680.64	Bldg Plans/Architect Fees
		00739717	9,600.00	Bldg Plans/Architect Fees
		00739718	1,377.50	Bldg Plans/Architect Fees
		00739719	6,540.25	Bldg Plans/Architect Fees
		00739721	2,325.03	Bldg Plans/Architect Fees
		00739724	8,452.22	Bldg Plans/Architect Fees
		00739725	27,054.53	Bldg Plans/Architect Fees
		00740056	12,082.28	Bldgs and Improvement of Bldgs
		00741367	6,467.62	Bldg Plans/Architect Fees
		00741368	3,833.12	Bldg Plans/Architect Fees
04/01/2014	15895825	00736679	5,520.00	Bldg Plans/Architect Fees
04/15/2014	15896894	00738981	8,702.12	Bldgs and Improvement of Bldgs
04/18/2014	15897201	00739713	4,198.00	Bldg Plans/Architect Fees
04/25/2014	15897852	00741366	18,703.13	Bldg Plans/Architect Fees

Total for Vendor: 0000006323 \$172,252.68

Vendor: 0000001982/Playwrights Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897202	00739479	3,600.00	Contracted Svcs > \$25K
04/29/2014	15898146	00740564	3,600.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000001982 \$7,200.00

Vendor: 0000029776/PLUS Program

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895895	00736483	199.00	Travel Conference
04/18/2014	15897331	00739776	199.00	Travel Conference

Total for Vendor: 0000029776 \$398.00

Vendor: 0000001991/Positive Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736138	339.51	Supplies
04/11/2014	15896582	00735599	575.88	Supplies
04/15/2014	15896895	00735262	818.81	Supplies
04/18/2014	15897203	00735244	190.75	Supplies
04/25/2014	15897854	00739692	1,404.08	Supplies

Total for Vendor: 0000001991 \$3,329.03

Vendor: 0000028317/Preferred Shipping Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741749	138.59	Supplies
		00741750	127.62	Supplies
04/25/2014	15897855	00741748	124.31	Supplies

Total for Vendor: 0000028317 \$390.52

Vendor: 0000009182/Printer Repair Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896583	00734535	357.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896896	00735261	50.00	Supplies
04/18/2014	15897204	00739693	156.92	Lease of Equipment
04/29/2014	15898147	00740058	96.12	Supplies

Total for Vendor: 0000009182 \$660.52

Vendor: 0000022744/Pro-Act Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897330	00739765	1,385.00	Travel Conference

Total for Vendor: 0000022744 \$1,385.00

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733645	41.71	Bldg Maintenance Supplies
		00733647	96.14	Bldg Maintenance Supplies
		00733649	20.40	Bldg Maintenance Supplies
		00733651	31.23	Bldg Maintenance Supplies
		00736156	663.05	Bldg Maintenance Supplies
		00733642	113.27	Bldg Maintenance Supplies
		00733683	67.69	Bldg Maintenance Supplies
		00736075	29.89	Bldg Maintenance Supplies
		00736074	16.68	Bldg Maintenance Supplies
		00736077	96.94	Bldg Maintenance Supplies
		00737952	226.72	Bldg Maintenance Supplies
		00736068	60.90	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00736069	19.43	Bldg Maintenance Supplies
		00736071	727.57	Bldg Maintenance Supplies
		00736078	256.63	Bldg Maintenance Supplies
		00737094	43.76	Bldg Maintenance Supplies
		00737095	10.44	Bldg Maintenance Supplies
		00737097	19.11	Bldg Maintenance Supplies
		00737098	37.01	Bldg Maintenance Supplies
		00739694	112.41	Supplies
		00739695	13.21	Supplies
		00737099	29.47	Bldg Maintenance Supplies
		00737100	5.34	Bldg Maintenance Supplies
		00739519	25.46	Bldg Maintenance Supplies
04/01/2014	15895793	00733640	8.92	Bldg Maintenance Supplies
04/04/2014	15896033	00733644	624.75	Bldg Maintenance Supplies
04/08/2014	15896281	00733639	218.82	Bldg Maintenance Supplies
04/11/2014	15896540	00736073	76.66	Bldg Maintenance Supplies
04/15/2014	15896849	00736064	12.03	Bldg Maintenance Supplies
04/18/2014	15897160	00736063	117.01	Bldg Maintenance Supplies
04/22/2014	15897498	00737096	71.81	Bldg Maintenance Supplies
04/25/2014	15897799	00737227	33.77	Bldg Maintenance Supplies
04/29/2014	15898090	00739517	247.32	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$4,175.55

Vendor Expenditure Report-

Vendor: 000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736690	195.00	Contracted Student Srvce<=25K
04/01/2014	15895826	00736687	1,040.00	Litigation/Settlement<\$25K
04/11/2014	15896584	00738151	7,259.00	Contracted Svcs >\$25K
04/18/2014	15897205	00739478	136.00	Contracted Svcs >\$25K

Total for Vendor: 000017805 \$8,630.00

Vendor: 000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895827	00731594	2,546.83	Bldg Maintenance Supplies

Total for Vendor: 000003554 \$2,546.83

Vendor: 000020013/Promethean Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736398	50,033.20	Equipment
		00736401	64,328.40	Equipment
		00736405	14,295.20	Equipment
		00736409	589.80	Equipment
		00736413	64,328.40	Equipment
04/01/2014	15895864	00736394	57,180.80	Equipment
04/04/2014	15896121	00736678	66,567.41	Equipment
04/18/2014	15897272	00739461	4,908.61	Equipment

Total for Vendor: 000020013 \$322,231.82

Vendor Expenditure Report-

Vendor: 0000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896585	00738283	20,550.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023555 \$20,550.00

Vendor: TSA137/Prudential Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896723	00738894	9.90	AP-Payroll Deduction Employer
04/29/2014	15898300	00742388	11,136.30	AP - Payroll Deductions

Total for Vendor: TSA137 \$11,146.20

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732202	52.65	Disposal Of Hazardous Waste
		00732201	40.33	Disposal Of Hazardous Waste
		00737527	178.25	Supplies
		00737528	99.20	Supplies
		00737529	178.25	Supplies
		00737530	112.05	Supplies
		00733953	38.88	Disposal Of Hazardous Waste
		00734553	40.75	Disposal Of Hazardous Waste
		00734554	40.33	Disposal Of Hazardous Waste
		00735341	12.60	Contracted Svcs Less Than \$25K
		00737121	40.33	Disposal Of Hazardous Waste
		00737122	39.83	Disposal Of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Hazardous Waste
		00737118	27.88	Disposal Of Hazardous Waste
		00739057	40.33	Disposal Of Hazardous Waste
		00739060	40.93	Disposal Of Hazardous Waste
		00741773	25.93	Disposal Of Hazardous Waste
		00739059	52.65	Disposal Of Hazardous Waste
04/01/2014	15895828	00732147	12.60	Contracted Svcs Less Than \$25K
04/04/2014	15896079	00732199	25.93	Disposal Of Hazardous Waste
04/08/2014	15896311	00733952	33.24	Disposal Of Hazardous Waste
04/11/2014	15896586	00734551	25.93	Disposal Of Hazardous Waste
04/15/2014	15896898	00734552	41.33	Disposal Of Hazardous Waste
04/18/2014	15897206	00737119	39.83	Disposal Of Hazardous Waste
04/22/2014	15897526	00737117	40.23	Disposal Of Hazardous Waste
04/25/2014	15897857	00739058	25.93	Disposal Of Hazardous Waste
04/29/2014	15898148	00737225	12.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006327 \$1,318.79

Vendor: 000001899/PSAT/NMSQT

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896587	00737957	56.00	Supplies

Total for Vendor: 0000001899 \$56.00

Vendor Expenditure Report-

Vendor: 0000029101/Psychmd Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895829	00736649	5,740.00	Contracted Svcs > \$25K

Total for Vendor: 0000029101 \$5,740.00

Vendor: 0000029573/Pureland Supply LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897207	00739481	376.60	Supplies

Total for Vendor: 0000029573 \$376.60

Vendor: 0000011114/Raco Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898255	00739981	233.00	Supplies

Total for Vendor: 0000011114 \$233.00

Vendor: 0000030031/Rainbow Chefs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897608	00740831	55.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030031 \$55.00

Vendor: 0000002080/Raphael's Party Rentals

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

			Amt	
04/04/2014	15896200	00737509	694.20	Capital Fees/Other
04/18/2014	15897359	00740274	690.79	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002080 \$1,384.99

Vendor: 0000030011/Raylene Dickinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897495	00740411	770.42	Student Transport Personal Car

Total for Vendor: 0000030011 \$770.42

Vendor: 0000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738549	101.65	Bldg Maintenance Supplies
04/22/2014	15897609	00738548	11.77	Bldg Maintenance Supplies

Total for Vendor: 0000002064 \$113.42

Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738537	337.35	Supplies
		00738542	190.65	Supplies
		00738546	125.83	Supplies
04/11/2014	15896694	00738532	49.11	Supplies
04/15/2014	15897016	00738536	525.39	Supplies
04/18/2014	15897360	00738539	151.13	Supplies
04/22/2014	15897610	00738547	349.64	Supplies
04/29/2014	15898256	00739988	1,079.67	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000014196 \$2,808.77

Vendor: 0000029762/Rebecca Vick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896099	00736879	41.04	Supplies

Total for Vendor: 0000029762 \$41.04

Vendor: 000002089/Recorded Books, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00009343	00738527	120.28	Supplies

Total for Vendor: 000002089 \$120.28

Vendor: 0000022202/Red Sea Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896695	00731487	855.36	Supplies

Total for Vendor: 0000022202 \$855.36

Vendor: 0000028131/Refrigiwear Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00065161	00736701	219.90	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000028131 \$219.90

Vendor Expenditure Report-

Vendor: 000002101/Reliable Pipe Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738551	13.28	Bldg Maintenance Supplies
04/22/2014	15897613	00738550	76.11	Bldg Maintenance Supplies
04/25/2014	15898006	00738552	161.68	Bldg Maintenance Supplies

Total for Vendor: 000002101 \$251.07

Vendor: 000002104/Remedia Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895923	00735678	208.88	Supplies

Total for Vendor: 000002104 \$208.88

Vendor: 000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739975	5,138.00	Supplies
04/29/2014	00009506	00739961	4,821.50	Software License

Total for Vendor: 000000213 \$9,959.50

Vendor: 000029814/Renita Payno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895821	00736642	121.40	Contracted Svcs Less Than \$25K

Total for Vendor: 000029814 \$121.40

Vendor Expenditure Report-

Vendor: 0000001070/Reuben H Fleet Science Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896197	00737471	180.00	Admission/Entry Tickets

Total for Vendor: 0000001070 \$180.00

Vendor: 0000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735632	15.35	Bldg Maintenance Supplies
		00735634	116.63	Bldg Maintenance Supplies
		00735638	143.80	Bldg Maintenance Supplies
		00735846	93.21	Bldg Maintenance Supplies
		00737596	-78.60	Bldg Maintenance Supplies
		00735642	1,962.77	Bldg Maintenance Supplies
		00735646	197.81	Bldg Maintenance Supplies
		00737587	256.76	Bldg Maintenance Supplies
		00737588	256.76	Bldg Maintenance Supplies
		00737590	94.54	Bldg Maintenance Supplies
		00737591	45.47	Bldg Maintenance Supplies
		00737592	33.30	Bldg Maintenance Supplies
		00737593	210.97	Bldg Maintenance Supplies
		00737595	20.77	Bldg Maintenance Supplies
		00737597	419.56	Bldg Maintenance Supplies
		00737598	17.80	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00742045	234.51	Bldg Maintenance Supplies
		00742048	52.63	Bldg Maintenance Supplies
04/04/2014	15896201	00735631	14.13	Bldg Maintenance Supplies
04/08/2014	15896404	00735633	34.06	Bldg Maintenance Supplies
04/11/2014	15896696	00735641	45.54	Bldg Maintenance Supplies
04/15/2014	15897017	00735603	20.75	Bldg Maintenance Supplies
04/22/2014	15897614	00737589	94.54	Bldg Maintenance Supplies
04/25/2014	15898007	00737594	1.00	Bldg Maintenance Supplies
04/29/2014	15898257	00739977	2.97	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$4,307.03

Vendor: 0000029901/Rhia Villafria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896915	00739287	46.00	Supplies

Total for Vendor: 0000029901 \$46.00

Vendor: 0000030080/Rhonda Lustig

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898126	00742149	40.00	Supplies

Total for Vendor: 0000030080 \$40.00

Vendor Expenditure Report-

Vendor: 0000030007/Ricardo or Leiana Barreyro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897542	00740744	30.00	Supplies

Total for Vendor: 0000030007 \$30.00

Vendor: 000005871/Richard Brooks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896113	00737343	2,935.00	Contracted Svcs > \$25K
04/15/2014	15896929	00739426	2,145.00	Contracted Svcs > \$25K

Total for Vendor: 000005871 \$5,080.00

Vendor: 0000030021/Richard Fullylove

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897506	00740652	46.00	Supplies

Total for Vendor: 0000030021 \$46.00

Vendor: 0000028243/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896405	00737488	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028243 \$200.00

Vendor Expenditure Report-

Vendor: 0000001501/Ricoh USA, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896198	00737464	7,439.38	Lease of Equipment

Total for Vendor: 0000001501 \$7,439.38

Vendor: 0000000233/Riddell/All American Sports Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740695	7,255.85	Lease of Equipment
		00740700	6,673.95	Lease of Equipment
		00740710	63.65	Lease of Equipment
		00740717	258.49	Lease of Equipment
		00740718	5,159.89	Lease of Equipment
		00740720	9,569.02	Lease of Equipment
		00740722	1,486.95	Lease of Equipment
		00740723	4,905.53	Lease of Equipment
		00740727	4,000.15	Lease of Equipment
		00740728	6,041.14	Lease of Equipment
		00740729	6,014.02	Lease of Equipment
		00740733	35.06	Lease of Equipment
		00740734	8,350.24	Lease of Equipment
		00740737	239.18	Lease of Equipment
		00740740	6,611.91	Lease of Equipment
		00740742	6,148.44	Lease of Equipment
		00740746	2,940.92	Lease of Equipment
		00740749	5,486.09	Lease of Equipment
		00740751	1,949.05	Lease of Equipment
		00740752	76.50	Lease of Equipment
		00740754	1,632.54	Lease of Equipment
		00740756	2,280.45	Supplies
		00740757	2,493.85	Supplies
		00740759	2,100.55	Supplies
		00740762	2,183.25	Supplies
04/22/2014	00009439	00740678	7,501.85	Lease of Equipment

Total for Vendor: 0000000233 \$101,458.52

Vendor Expenditure Report-

Vendor: 000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896203	00735679	386.96	Bldg Maintenance Supplies

Total for Vendor: 000002117 \$386.96

Vendor: 0000030012/Risa Baron

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897541	00740673	339.42	Student Transport Personal Car

Total for Vendor: 0000030012 \$339.42

Vendor: 0000013909/Risk & Insurance Management Society Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896199	00737485	620.00	District Membership E.C. 35172

Total for Vendor: 0000013909 \$620.00

Vendor: 0000029812/Rita Datko

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895791	00736457	41.04	Supplies

Total for Vendor: 0000029812 \$41.04

Vendor Expenditure Report-

Vendor: 000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15898008	00742042	600.00	Rental of Facilities

Total for Vendor: 000002123 \$600.00

Vendor: 0000029140/Rob Wellington Quigley FAIA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897236	00739691	68,576.55	Bldg Plans/Architect Fees

Total for Vendor: 0000029140 \$68,576.55

Vendor: 0000027758/Robert A Gavin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739470	343.35	Advertising
04/15/2014	15896982	00736658	867.70	Advertising

Total for Vendor: 0000027758 \$1,211.05

Vendor: 0000029860/Robert Whitney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896721	00738211	17.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029860 \$17.00

Vendor Expenditure Report-

Vendor: 0000028326/Robin Champlin, Attorney At Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897286	00739400	7,000.00	Litigation/Settlement<\$25K

Total for Vendor: 0000028326 \$7,000.00

Vendor: 0000029777/Robin Stephen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896604	00738478	41.04	Supplies

Total for Vendor: 0000029777 \$41.04

Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15897018	00738529	575.00	Supplies

Total for Vendor: 0000009520 \$575.00

Vendor: 0000002981/Rock Ice Cream Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731987	621.60	Food services
04/01/2014	00065122	00731890	586.74	Food services
04/08/2014	00065136	00733653	729.52	Food services
04/15/2014	00065162	00735347	556.74	Food services

Total for Vendor: 0000002981 \$2,494.60

Vendor Expenditure Report-

Vendor: 000029850/Rodger Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896205	00737474	334.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000029850 \$334.00

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739842	19,478.77	Bldg Plans/Architect Fees
		00739846	11,303.00	Bldg Plans/Architect Fees
		00739849	38,851.00	Bldg Plans/Architect Fees
04/18/2014	15897361	00739840	19,889.00	Bldg Plans/Architect Fees
04/29/2014	15898263	00742043	42,117.00	Bldg Plans/Architect Fees

Total for Vendor: 000006330 \$131,638.77

Vendor: 000030045/Rolando Guerrero Fonseca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898109	00742584	40.00	Supplies

Total for Vendor: 000030045 \$40.00

Vendor Expenditure Report-

Vendor: 0000029996/Ronaldo Guadarrama

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897980	00740433	32.40	Supplies

Total for Vendor: 0000029996 \$32.40

Vendor: 0000029771/Ronita Tupas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895855	00736474	41.04	Supplies

Total for Vendor: 0000029771 \$41.04

Vendor: 0000030065/Rosa Calderon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897921	00741699	36.00	Supplies

Total for Vendor: 0000030065 \$36.00

Vendor: 0000030046/Rosa Fernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898098	00742271	40.00	Supplies

Total for Vendor: 0000030046 \$40.00

Vendor Expenditure Report-

Vendor: 0000029825/Rosemary Keane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896177	00737428	41.04	Supplies

Total for Vendor: 0000029825 \$41.04

Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735683	534.06	Inventory - PPO
		00735684	130.01	Inventory - PPO
		00739992	554.10	Inventory - PPO
04/01/2014	15895928	00735682	45.27	Inventory - PPO
04/29/2014	15898266	00739989	92.67	Inventory - PPO

Total for Vendor: 0000002139 \$1,356.11

Vendor: 0000030018/Rotunda Cody

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897792	00741304	30.00	Supplies

Total for Vendor: 0000030018 \$30.00

Vendor: 0000004757/RSR Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00009394	00737942	86.80	Supplies

Total for Vendor: 0000004757 \$86.80

Vendor Expenditure Report-

Vendor: 0000030085/Ruben Valencia Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898177	00742122	40.00	Supplies

Total for Vendor: 0000030085 \$40.00

Vendor: 0000003880/Rudolf Steiner College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895929	00736406	2,950.00	Travel Conference

Total for Vendor: 0000003880 \$2,950.00

Vendor: 0000030088/Rudy Hoffstadt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898116	00742116	41.04	Supplies

Total for Vendor: 0000030088 \$41.04

Vendor: 0000030053/Rudy McClelland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898129	00742268	40.00	Supplies

Total for Vendor: 0000030053 \$40.00

Vendor: 0000018491/Rupe's Hydraulics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896697	00738864	382.23	Other Repair

Vendor Expenditure Report-

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

Total for Vendor: 0000018491 \$382.23

Vendor: 0000004177/Rusco, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738525	558.67	Bldg Maintenance Supplies
04/11/2014	15896698	00738523	171.74	Bldg Maintenance Supplies
04/15/2014	15897019	00738524	824.66	Bldg Maintenance Supplies

Total for Vendor: 0000004177 \$1,555.07

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738871	19.10	Bldg Maintenance Supplies
04/22/2014	15897527	00738522	391.22	Bldg Maintenance Supplies
04/25/2014	15897858	00738516	247.87	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$658.19

Vendor: 0000024910/Ryonet Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896699	00738526	152.40	Supplies

Total for Vendor: 0000024910 \$152.40

Vendor Expenditure Report-

Vendor: 000002832/S & S Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00065170	00738844	80,308.81	Food services

Total for Vendor: 000002832 \$80,308.81

Vendor: 0000021376/S & S Installations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896313	00736101	4,271.38	Contracted Svcs > \$25K

Total for Vendor: 0000021376 \$4,271.38

Vendor: 0000002163/Sacramento County Office

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896080	00737104	150.00	Conference Local
04/08/2014	15896314	00737662	45.00	Conference Local
04/11/2014	15896588	00738855	65.00	Conference Local

Total for Vendor: 0000002163 \$260.00

Vendor: 0000001509/Safari Montage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896144	00737136	226,436.51	Accts Payable- Software License

Total for Vendor: 0000001509 \$226,436.51

Vendor Expenditure Report-

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897859	00741689	250.89	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$250.89

Vendor: 0000002168/Safety-Kleen Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897860	00741681	574.56	Disposal Of Hazardous Waste

Total for Vendor: 0000002168 \$574.56

Vendor: 0000030013/Samantha Hailey Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897521	00740407	41.04	Supplies

Total for Vendor: 0000030013 \$41.04

Vendor: 155691E/Samuel Busby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896115	00737371	1,437.34	Contracted Svcs Less Than \$25K

Total for Vendor: 155691E \$1,437.34

Vendor Expenditure Report-

Vendor: 000006333/San Diego Center For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896315	00737661	39,462.00	MH/Residential Treatment>25K

Total for Vendor: 000006333 \$39,462.00

Vendor: 000005928/San Diego Continuing Educ. Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732375	1,140.85	Contracted Svcs > \$25K
		00732376	1,314.27	Contracted Svcs > \$25K
		00732377	1,697.59	Contracted Svcs > \$25K
		00739983	1,498.36	Contracted Svcs > \$25K
		00739984	1,274.52	Contracted Svcs > \$25K
		00739985	2,031.96	Contracted Svcs > \$25K
04/04/2014	15896083	00732374	2,162.73	Contracted Svcs > \$25K
04/29/2014	15898149	00739982	1,461.82	Contracted Svcs > \$25K

Total for Vendor: 000005928 \$12,582.10

Vendor: 000002198/San Diego Daily Transcript

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736807	570.60	Capital Contracted Svcs/Other
		00736809	570.60	Capital Contracted Svcs/Other
		00736813	750.40	Capital Contracted Svcs/Other
		00742033	682.20	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		00742034	694.60	Capital Contracted Svcs/Other
		00742035	682.20	Capital Contracted Svcs/Other
04/04/2014	00009277	00736803	539.60	Capital Contracted Svcs/Other
04/08/2014	00009308	00736812	363.00	Capital Contracted Svcs/Other
04/11/2014	00009344	00738680	6,539.00	Capital Fees/Other
04/18/2014	00009421	00740145	251.40	Other Communications
04/29/2014	00009515	00742032	297.00	Capital Contracted Svcs/Other

Total for Vendor: 0000002198 \$11,940.60

Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898310	00742327	706,654.35	AP - Payroll Deductions

Total for Vendor: PD75220 \$706,654.35

Vendor: 0000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896900	00736081	125.93	Contracted Svcs Less Than \$25K
04/29/2014	15898150	00741721	192.78	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207 \$318.71

Vendor Expenditure Report-

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15895879	00736619	28,516.00	Bldg Plans/Other Costs
	15895880	00736620	4,405.00	Bldg Plans/Other Costs
	15895881	00736489	157.29	Gas & Electric Service
		00736490	52.72	Gas & Electric Service
		00736491	7,489.34	Gas & Electric Service
		00736492	1,249.05	Gas & Electric Service
		00736493	3,577.04	Gas & Electric Service
		00736494	104.84	Gas & Electric Service
		00736565	6,773.89	Gas & Electric Service
		00736566	501.29	Gas & Electric Service
		00736567	804.88	Gas & Electric Service
		00736568	185.10	Gas & Electric Service
		00736569	105.82	Gas & Electric Service
		00736570	553.48	Gas & Electric Service
		00736571	2,772.87	Gas & Electric Service
		00736572	406.79	Gas & Electric Service
		00736573	127.75	Gas & Electric Service
		00736574	203.91	Gas & Electric Service
		00736575	5,048.74	Gas & Electric Service
		00736576	385.40	Gas & Electric Service
		00736577	10,796.94	Gas & Electric Service
		00736578	17.90	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736579	235.69	Gas & Electric Service
		00736580	5,704.51	Gas & Electric Service
		00736581	99.81	Gas & Electric Service
		00736582	428.16	Gas & Electric Service
		00736583	6,773.57	Gas & Electric Service
		00736584	149.14	Gas & Electric Service
		00736585	16.90	Gas & Electric Service
		00736586	273.28	Gas & Electric Service
		00736587	2,322.96	Gas & Electric Service
		00736588	190.93	Gas & Electric Service
		00736589	4,035.83	Gas & Electric Service
		00736590	10.10	Gas & Electric Service
		00736591	32.68	Gas & Electric Service
		00736592	476.29	Gas & Electric Service
		00736593	360.10	Gas & Electric Service
		00736594	3,442.85	Gas & Electric Service
		00736595	3,830.05	Gas & Electric Service
		00736596	264.84	Gas & Electric Service
		00736597	4,001.14	Gas & Electric Service
		00736598	5,961.81	Gas & Electric Service
		00736599	2,314.98	Gas & Electric Service
		00736600	555.54	Gas & Electric Service
		00736601	176.37	Gas & Electric Service
		00736602	1,095.19	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00736604	11,706.45	Gas & Electric Service
		00736605	2,088.48	Gas & Electric Service
		00736607	696.54	Gas & Electric Service
		00736608	431.17	Gas & Electric Service
		00736609	1,056.52	Gas & Electric Service
		00736610	3,969.55	Gas & Electric Service
		00736612	4,815.83	Gas & Electric Service
		00736906	10.85	Gas & Electric Service
		00736940	85.95	Gas & Electric Service
		00736941	306.91	Gas & Electric Service
		00736942	59.67	Gas & Electric Service
		00736944	309.38	Gas & Electric Service
		00736945	2,878.31	Gas & Electric Service
		00736946	1,022.60	Gas & Electric Service
		00736947	397.71	Gas & Electric Service
		00736948	1,096.51	Gas & Electric Service
		00736949	161.20	Gas & Electric Service
		00736950	5,584.72	Gas & Electric Service
		00736951	1,573.01	Gas & Electric Service
		00736952	212.87	Gas & Electric Service
		00736953	9,318.22	Gas & Electric Service
		00736954	1,748.63	Gas & Electric Service
		00736955	76.41	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736956	29.76	Gas & Electric Service
		00736957	2,273.27	Gas & Electric Service
		00736958	248.88	Gas & Electric Service
		00736959	236.09	Gas & Electric Service
		00736960	655.65	Gas & Electric Service
		00736961	152.97	Gas & Electric Service
		00736962	3,503.80	Gas & Electric Service
		00736963	10.10	Gas & Electric Service
		00736964	71.02	Gas & Electric Service
		00736965	2,359.24	Gas & Electric Service
		00736966	1,878.00	Gas & Electric Service
		00736967	27,543.72	Gas & Electric Service
		00736968	434.80	Gas & Electric Service
		00736969	2,339.77	Gas & Electric Service
		00736970	99.81	Gas & Electric Service
		00736971	694.32	Gas & Electric Service
		00736972	7,489.50	Gas & Electric Service
		00736973	726.52	Gas & Electric Service
		00736974	65.75	Gas & Electric Service
		00736975	68.24	Gas & Electric Service
		00736976	9,169.41	Gas & Electric Service
		00736977	85.97	Gas & Electric Service
		00736978	921.68	Gas & Electric Service
		00736979	737.19	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00736980	1,878.52	Gas & Electric Service
		00736981	543.94	Gas & Electric Service
		00736982	2,633.75	Gas & Electric Service
		00736985	18,685.43	Gas & Electric Service
		00736986	478.68	Gas & Electric Service
		00736989	861.54	Gas & Electric Service
		00736991	2,446.59	Gas & Electric Service
		00736993	200.31	Gas & Electric Service
		00736994	173.65	Gas & Electric Service
		00737003	51.50	Gas & Electric Service
		00737005	395.42	Gas & Electric Service
		00737007	2,007.56	Gas & Electric Service
		00737008	11.43	Gas & Electric Service
		00737009	2,296.74	Gas & Electric Service
		00737010	2,699.94	Gas & Electric Service
		00737011	907.86	Gas & Electric Service
		00737012	207.20	Gas & Electric Service
		00737013	6,113.46	Gas & Electric Service
		00737015	2,625.37	Gas & Electric Service
		00737016	497.36	Gas & Electric Service
		00737018	325.90	Gas & Electric Service
		00737019	606.83	Gas & Electric Service
		00737020	2,870.33	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737021	15.80	Gas & Electric Service
		00737022	1,150.32	Gas & Electric Service
		00737023	11.23	Gas & Electric Service
		00737025	8,196.12	Gas & Electric Service
		00737026	2,549.04	Gas & Electric Service
		00737027	2,767.39	Gas & Electric Service
		00737028	541.21	Gas & Electric Service
		00737029	1,842.99	Gas & Electric Service
		00737031	262.19	Gas & Electric Service
		00737032	3,114.60	Gas & Electric Service
		00737033	2,672.16	Gas & Electric Service
		00737034	623.47	Gas & Electric Service
		00737035	10.11	Gas & Electric Service
		00737037	7,470.83	Gas & Electric Service
		00737038	10.11	Gas & Electric Service
		00737039	11.80	Gas & Electric Service
		00737041	2,818.99	Gas & Electric Service
		00737042	378.32	Gas & Electric Service
		00737043	8,153.65	Gas & Electric Service
		00737045	203.09	Gas & Electric Service
		00737046	366.42	Gas & Electric Service
		00737048	368.40	Gas & Electric Service
		00737049	682.26	Gas & Electric Service
		00737050	832.11	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00737052	410.08	Gas & Electric Service
		00737053	266.17	Gas & Electric Service
		00737308	129.94	Gas & Electric Service
		00737605	472.02	Gas & Electric Service
		00737606	176.07	Gas & Electric Service
		00737607	230.06	Gas & Electric Service
		00737608	12,977.15	Gas & Electric Service
		00737609	2,454.84	Gas & Electric Service
		00737610	126.08	Gas & Electric Service
		00737611	1,694.53	Gas & Electric Service
		00737613	2,531.40	Gas & Electric Service
		00737614	6,368.95	Gas & Electric Service
		00737615	485.00	Gas & Electric Service
		00737616	10,981.82	Gas & Electric Service
		00737617	9,855.34	Gas & Electric Service
		00737618	2,340.11	Gas & Electric Service
		00737621	405.03	Gas & Electric Service
		00737622	2,438.26	Gas & Electric Service
		00737623	2,059.71	Gas & Electric Service
		00737624	2,194.75	Gas & Electric Service
		00737625	4,130.67	Gas & Electric Service
		00737627	40.75	Gas & Electric Service
		00737628	1,497.83	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737630	11,297.68	Gas & Electric Service
		00737631	47.90	Gas & Electric Service
		00737632	1,621.02	Gas & Electric Service
		00737633	228.68	Gas & Electric Service
		00737634	86.15	Gas & Electric Service
		00737635	337.98	Gas & Electric Service
		00737636	629.77	Gas & Electric Service
		00737637	250.71	Gas & Electric Service
		00737638	466.31	Gas & Electric Service
		00737639	7,240.01	Gas & Electric Service
		00737640	5,408.40	Gas & Electric Service
		00737641	264.62	Gas & Electric Service
		00737642	2,310.57	Gas & Electric Service
		00737643	2,273.64	Gas & Electric Service
		00737644	832.22	Gas & Electric Service
		00737645	1,109.83	Gas & Electric Service
		00737646	2,198.63	Gas & Electric Service
		00737647	416.14	Gas & Electric Service
		00737649	10,050.00	Gas & Electric Service
		00737650	3,645.83	Gas & Electric Service
		00737652	2,553.12	Gas & Electric Service
		00737654	9,293.94	Gas & Electric Service
		00737656	838.96	Gas & Electric Service
		00737657	158.34	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00737660	2,781.10	Gas & Electric Service
		00737665	2,590.01	Gas & Electric Service
		00737666	529.98	Gas & Electric Service
		00737667	3,231.10	Gas & Electric Service
		00737668	208.21	Gas & Electric Service
		00737669	348.74	Gas & Electric Service
		00737670	952.13	Gas & Electric Service
		00737671	2,211.19	Gas & Electric Service
		00737672	1,011.65	Gas & Electric Service
		00737673	5,458.38	Gas & Electric Service
		00737674	271.56	Gas & Electric Service
		00737675	277.58	Gas & Electric Service
		00737676	170.00	Gas & Electric Service
		00737677	418.37	Gas & Electric Service
		00737680	832.67	Gas & Electric Service
		00737682	331.15	Gas & Electric Service
		00737683	17.63	Gas & Electric Service
		00737684	294.67	Gas & Electric Service
		00737686	240.38	Gas & Electric Service
		00737687	2,799.51	Gas & Electric Service
		00737689	478.49	Gas & Electric Service
		00737690	3,486.36	Gas & Electric Service
		00737692	1,995.05	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737693	413.33	Gas & Electric Service
		00737694	209.21	Gas & Electric Service
		00737695	2,958.94	Gas & Electric Service
		00737696	349.39	Gas & Electric Service
		00737698	9,827.20	Gas & Electric Service
		00737700	3,809.29	Gas & Electric Service
		00737702	604.08	Gas & Electric Service
		00737703	2,437.69	Gas & Electric Service
		00737704	574.03	Gas & Electric Service
		00737706	3,523.38	Gas & Electric Service
		00737707	8,156.92	Gas & Electric Service
		00737708	2,389.79	Gas & Electric Service
		00737709	558.69	Gas & Electric Service
		00737710	2,248.24	Gas & Electric Service
		00737711	827.23	Gas & Electric Service
		00737712	3,427.13	Gas & Electric Service
		00737713	736.22	Gas & Electric Service
		00737714	30,192.96	Gas & Electric Service
		00737715	3,079.73	Gas & Electric Service
		00737716	5,894.91	Gas & Electric Service
		00737717	280.24	Gas & Electric Service
		00737718	2,441.42	Gas & Electric Service
		00737719	2,678.05	Gas & Electric Service
	15896356	00737941	3,814.00	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00738041	22.22	Gas & Electric Service
		00738042	294.48	Gas & Electric Service
		00738043	89.76	Gas & Electric Service
		00738044	5,566.10	Gas & Electric Service
		00738045	347.93	Gas & Electric Service
		00738046	468.85	Gas & Electric Service
		00738047	4,228.33	Gas & Electric Service
		00738050	7,915.80	Gas & Electric Service
		00738051	7,357.15	Gas & Electric Service
		00738053	278.36	Gas & Electric Service
		00738054	70.62	Gas & Electric Service
		00738055	2,786.57	Gas & Electric Service
		00738056	4,143.38	Gas & Electric Service
		00738057	2,500.76	Gas & Electric Service
		00738058	93.79	Gas & Electric Service
		00738059	6,950.45	Gas & Electric Service
		00738060	636.35	Gas & Electric Service
		00738061	228.94	Gas & Electric Service
		00738062	1,669.48	Gas & Electric Service
		00738063	203.72	Gas & Electric Service
		00738064	2,137.24	Gas & Electric Service
		00738065	228.17	Gas & Electric Service
		00738066	2,469.89	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00738067	139.61	Gas & Electric Service
		00738068	24.95	Gas & Electric Service
		00738069	2,195.10	Gas & Electric Service
		00738070	10.11	Gas & Electric Service
		00738071	8,570.57	Gas & Electric Service
		00738072	4,003.74	Gas & Electric Service
		00738073	1,939.14	Gas & Electric Service
		00738076	1,006.26	Gas & Electric Service
		00738078	115.28	Gas & Electric Service
		00738080	44.48	Gas & Electric Service
		00738083	6,770.29	Gas & Electric Service
		00738089	1,892.33	Gas & Electric Service
		00738092	335.76	Gas & Electric Service
		00738095	755.44	Gas & Electric Service
		00738098	10.11	Gas & Electric Service
		00738102	1,468.54	Gas & Electric Service
		00738105	73.80	Gas & Electric Service
		00738107	506.35	Gas & Electric Service
		00738109	2,831.12	Gas & Electric Service
		00738112	726.11	Gas & Electric Service
		00738113	116.29	Gas & Electric Service
		00738115	3,565.45	Gas & Electric Service
		00738118	2,345.86	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738123	2,467.15	Gas & Electric Service
		00738125	4,433.62	Gas & Electric Service
		00738126	101.80	Gas & Electric Service
		00738131	202.56	Gas & Electric Service
		00738133	7,132.33	Gas & Electric Service
		00738135	14,354.76	Gas & Electric Service
		00738138	23,821.76	Gas & Electric Service
		00738140	605.61	Gas & Electric Service
		00738143	155.69	Gas & Electric Service
		00738146	7,006.00	Gas & Electric Service
		00738148	10.10	Gas & Electric Service
		00738150	10,343.18	Gas & Electric Service
		00738152	4,941.13	Gas & Electric Service
		00738153	212.65	Gas & Electric Service
		00738154	8,604.31	Gas & Electric Service
		00738155	167.29	Gas & Electric Service
		00738156	2,300.47	Gas & Electric Service
		00738196	8,665.70	Gas & Electric Service
		00738198	3,446.62	Gas & Electric Service
		00738200	2,196.21	Gas & Electric Service
		00738201	315.42	Gas & Electric Service
		00738202	5,698.53	Gas & Electric Service
		00738204	5,450.18	Gas & Electric Service
		00738206	5,906.38	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00738209	362.73	Gas & Electric Service
		00739217	4,172.94	Gas & Electric Service
		00739218	6,655.07	Gas & Electric Service
		00739220	235.99	Gas & Electric Service
		00739221	2,496.60	Gas & Electric Service
		00739223	32.19	Gas & Electric Service
		00739224	39.11	Gas & Electric Service
		00739225	15.87	Gas & Electric Service
		00739226	2,972.30	Gas & Electric Service
		00739227	795.29	Gas & Electric Service
		00739228	10.11	Gas & Electric Service
		00739231	166.56	Gas & Electric Service
		00739234	2,389.43	Gas & Electric Service
		00739236	1,886.53	Gas & Electric Service
		00739239	140.65	Gas & Electric Service
		00739241	2,567.63	Gas & Electric Service
		00739242	8,833.29	Gas & Electric Service
		00739243	17,852.86	Gas & Electric Service
		00739244	934.34	Gas & Electric Service
		00739245	1,537.00	Gas & Electric Service
		00739247	30,022.68	Gas & Electric Service
		00739248	110.13	Gas & Electric Service
		00739249	14,827.81	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739250	389.21	Gas & Electric Service
		00739251	815.84	Gas & Electric Service
		00739252	206.16	Gas & Electric Service
		00739253	14.10	Gas & Electric Service
		00739254	5,960.08	Gas & Electric Service
		00739255	801.95	Gas & Electric Service
		00739257	5,578.39	Gas & Electric Service
		00739260	24.46	Gas & Electric Service
		00739261	1,868.36	Gas & Electric Service
		00739264	5,821.18	Gas & Electric Service
		00739266	242.09	Gas & Electric Service
		00739269	274.66	Gas & Electric Service
		00739271	109.25	Gas & Electric Service
		00739274	83.74	Gas & Electric Service
		00739275	16.97	Gas & Electric Service
		00739277	5,489.47	Gas & Electric Service
		00740019	456.56	Gas & Electric Service
		00740021	135.85	Gas & Electric Service
		00740022	148.62	Gas & Electric Service
		00740023	3,041.72	Gas & Electric Service
		00740024	127.70	Gas & Electric Service
		00740025	2,188.96	Gas & Electric Service
		00740026	1,772.33	Gas & Electric Service
		00740027	1,864.67	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00740028	10.11	Gas & Electric Service
		00740029	3,957.64	Gas & Electric Service
		00740030	71.31	Gas & Electric Service
		00740031	2,198.46	Gas & Electric Service
		00740032	183.35	Gas & Electric Service
		00740033	21.95	Gas & Electric Service
		00740229	1,994.32	Gas & Electric Service
		00740230	11.24	Gas & Electric Service
		00740231	197.64	Gas & Electric Service
		00740232	234.94	Gas & Electric Service
		00740233	4,254.67	Gas & Electric Service
		00740234	35.13	Gas & Electric Service
		00740235	407.74	Gas & Electric Service
		00740236	21.89	Gas & Electric Service
		00740237	61.31	Gas & Electric Service
		00740239	468.60	Gas & Electric Service
		00740240	41.53	Gas & Electric Service
		00740241	1,493.11	Gas & Electric Service
		00740242	120.06	Gas & Electric Service
		00740243	98.29	Gas & Electric Service
		00740244	2,557.78	Gas & Electric Service
		00740245	260.47	Gas & Electric Service
		00740246	536.38	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740247	18.26	Gas & Electric Service
		00740735	447.22	Gas & Electric Service
		00740738	3,338.64	Gas & Electric Service
		00740741	3,113.01	Gas & Electric Service
		00740743	153.89	Gas & Electric Service
		00740776	551.89	Gas & Electric Service
		00740778	516.70	Gas & Electric Service
		00740779	25.39	Gas & Electric Service
		00740782	6,081.14	Gas & Electric Service
		00740787	10,986.18	Gas & Electric Service
		00740788	302.44	Gas & Electric Service
		00740790	10.10	Gas & Electric Service
		00740791	489.00	Gas & Electric Service
		00740792	5,415.23	Gas & Electric Service
		00740793	324.84	Gas & Electric Service
		00740798	132.88	Gas & Electric Service
		00740801	3,118.72	Gas & Electric Service
		00740803	3,238.31	Gas & Electric Service
		00740804	2,539.65	Gas & Electric Service
		00740805	14,629.78	Gas & Electric Service
		00740807	8,116.22	Gas & Electric Service
		00740808	676.62	Gas & Electric Service
		00740810	222.93	Gas & Electric Service
		00740811	245.90	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00740812	1,265.45	Gas & Electric Service
		00740813	417.43	Gas & Electric Service
		00740814	137.75	Gas & Electric Service
		00740815	137.75	Gas & Electric Service
		00740816	1,709.11	Gas & Electric Service
		00740817	89.99	Gas & Electric Service
		00740818	22.72	Gas & Electric Service
		00740819	89.71	Gas & Electric Service
		00740820	7,706.32	Gas & Electric Service
		00740821	36,902.92	Gas & Electric Service
		00740822	22.72	Gas & Electric Service
		00740823	109.80	Gas & Electric Service
		00740824	3,401.12	Gas & Electric Service
		00740825	3,846.59	Gas & Electric Service
		00740826	157.21	Gas & Electric Service
		00740827	3,404.39	Gas & Electric Service
		00740828	1,082.87	Gas & Electric Service
		00741023	9,194.44	Gas & Electric Service
		00741024	3,469.57	Gas & Electric Service
		00741025	10.10	Gas & Electric Service
		00741026	3,076.07	Gas & Electric Service
		00741027	55.76	Gas & Electric Service
		00741028	126.73	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741029	4,419.14	Gas & Electric Service
		00741031	16,905.46	Gas & Electric Service
		00741032	5,808.62	Gas & Electric Service
		00741130	4,666.51	Gas & Electric Service
		00741131	285.79	Gas & Electric Service
		00741132	552.72	Gas & Electric Service
		00741133	1,817.47	Gas & Electric Service
		00741136	4,131.93	Gas & Electric Service
		00741137	3,653.80	Gas & Electric Service
		00741138	131.44	Gas & Electric Service
		00741139	923.15	Gas & Electric Service
		00741140	415.54	Gas & Electric Service
		00741141	4,315.59	Gas & Electric Service
		00741142	684.29	Gas & Electric Service
		00741143	5,409.29	Gas & Electric Service
		00741144	1,872.91	Gas & Electric Service
		00741146	16.84	Gas & Electric Service
		00741147	7,348.15	Gas & Electric Service
		00741149	175.41	Gas & Electric Service
		00741150	744.90	Gas & Electric Service
		00741152	4,108.30	Gas & Electric Service
		00741153	154.02	Gas & Electric Service
		00741154	9,967.90	Gas & Electric Service
		00741156	1,029.39	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00741157	11,963.46	Gas & Electric Service
		00741158	2,001.00	Gas & Electric Service
		00741159	56.33	Gas & Electric Service
		00741160	481.01	Gas & Electric Service
		00741161	306.72	Gas & Electric Service
		00741162	5,970.89	Gas & Electric Service
		00741163	52.49	Gas & Electric Service
		00741164	5,039.42	Gas & Electric Service
		00741166	934.60	Gas & Electric Service
		00741167	147.83	Gas & Electric Service
		00741168	552.27	Gas & Electric Service
		00741169	2,734.30	Gas & Electric Service
		00741170	24.55	Gas & Electric Service
		00741172	119.87	Gas & Electric Service
		00741173	217.15	Gas & Electric Service
		00741174	540.95	Gas & Electric Service
		00741175	3,429.33	Gas & Electric Service
		00741176	2,035.05	Gas & Electric Service
		00741177	140.11	Gas & Electric Service
		00741182	29.11	Gas & Electric Service
		00741184	157.44	Gas & Electric Service
		00741185	444.43	Gas & Electric Service
		00741187	65.00	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741188	123.75	Gas & Electric Service
		00741189	18.79	Gas & Electric Service
		00741190	8,713.50	Gas & Electric Service
		00741191	193.54	Gas & Electric Service
		00741192	102.57	Gas & Electric Service
		00741193	335.15	Gas & Electric Service
		00741194	78.92	Gas & Electric Service
		00741195	10.86	Gas & Electric Service
		00741196	4,152.71	Gas & Electric Service
		00741197	59.82	Gas & Electric Service
		00741198	335.29	Gas & Electric Service
		00741199	43.55	Gas & Electric Service
		00741200	307.42	Gas & Electric Service
		00741201	8,319.19	Gas & Electric Service
		00741202	117.18	Gas & Electric Service
		00741203	255.06	Gas & Electric Service
		00741204	1,029.61	Gas & Electric Service
		00741205	603.97	Gas & Electric Service
		00741206	12.98	Gas & Electric Service
		00741207	1,289.81	Gas & Electric Service
		00741208	532.08	Gas & Electric Service
		00741209	331.10	Gas & Electric Service
		00741210	9,854.57	Gas & Electric Service
		00741211	18.71	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00741212	285.24	Gas & Electric Service
		00741213	86.58	Gas & Electric Service
		00741214	10.10	Gas & Electric Service
		00741215	63.60	Gas & Electric Service
		00741216	879.59	Gas & Electric Service
		00741217	476.29	Gas & Electric Service
		00741219	198.44	Gas & Electric Service
		00741220	5,741.31	Gas & Electric Service
		00741221	134.38	Gas & Electric Service
		00741222	2,724.99	Gas & Electric Service
		00741223	8,088.67	Gas & Electric Service
		00741224	53.12	Gas & Electric Service
		00741225	13.93	Gas & Electric Service
		00741226	191.75	Gas & Electric Service
		00741227	201.31	Gas & Electric Service
		00741228	718.99	Gas & Electric Service
		00741229	41.54	Gas & Electric Service
		00741230	2,061.60	Gas & Electric Service
		00741231	1,762.52	Gas & Electric Service
		00741258	626.24	Gas & Electric Service
		00741259	141.51	Gas & Electric Service
		00741260	2,000.74	Gas & Electric Service
		00741261	2,220.71	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15897983	00742062	805.00	Contracted Svcs Less Than \$25K
		00742167	3,602.30	Gas & Electric Service
		00742168	1,137.09	Gas & Electric Service
		00742169	2,934.58	Gas & Electric Service
		00742170	84.37	Gas & Electric Service
		00742171	2,426.72	Gas & Electric Service
		00742172	4,925.84	Gas & Electric Service
		00742173	434.91	Gas & Electric Service
		00742175	3,024.73	Gas & Electric Service
		00742176	1,990.09	Gas & Electric Service
		00742177	102.93	Gas & Electric Service
		00742178	461.99	Gas & Electric Service
		00742179	2,148.01	Gas & Electric Service
		00742180	2,621.19	Gas & Electric Service
		00742181	502.41	Gas & Electric Service
		00742182	2,621.05	Gas & Electric Service
		00742195	97.04	Gas & Electric Service
		00742199	197.19	Gas & Electric Service
		00742201	11.45	Gas & Electric Service
		00742207	16.73	Gas & Electric Service
		00742208	96.48	Gas & Electric Service
		00742209	1,994.58	Gas & Electric Service
		00742210	145.77	Gas & Electric Service
		00742211	7,112.01	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00742212	137.22	Gas & Electric Service
		00742213	53.75	Gas & Electric Service
		00742214	129.21	Gas & Electric Service
		00742215	9,040.27	Gas & Electric Service
		00742216	10.10	Gas & Electric Service
		00742217	32.86	Gas & Electric Service
		00742219	1,927.24	Gas & Electric Service
		00742220	18,507.76	Gas & Electric Service
		00742221	303.97	Gas & Electric Service
		00742222	2,455.76	Gas & Electric Service
		00742223	9,265.91	Gas & Electric Service
		00742224	2,783.26	Gas & Electric Service
		00742225	1,195.92	Gas & Electric Service
		00742226	503.22	Gas & Electric Service
		00742227	2,465.15	Gas & Electric Service
		00742228	8,172.28	Gas & Electric Service
04/01/2014	15895878	00736618	7,998.00	Bldg Plans/Other Costs
04/04/2014	15896141	00736904	14.00	Gas & Electric Service
04/08/2014	15896355	00737604	453.02	Gas & Electric Service
04/11/2014	15896645	00738040	471.97	Gas & Electric Service
04/15/2014	15896955	00739216	64.33	Gas & Electric Service
04/18/2014	15897291	00740016	62.22	Gas & Electric Service
04/22/2014	15897567	00740732	1,317.83	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897940	00741022	222.70	Gas & Electric Service
04/29/2014	15898216	00742166	101.54	Gas & Electric Service

Total for Vendor: 0000002208 \$1,368,421.01

Vendor: 0000002934/San Diego Heritage Tours

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897172	00740109	250.00	Consultants <=\$25K

Total for Vendor: 0000002934 \$250.00

Vendor: 0000011264/San Diego High School Asb (The Rock)

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739071	8,785.57	Auto Expense Personal Car
04/15/2014	15896901	00739070	9,598.14	Auto Expense Personal Car

Total for Vendor: 0000011264 \$18,383.71

Vendor: 0000006638/San Diego Medical Services Enterprise LL

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897861	00740944	75.00	Supplies

Total for Vendor: 0000006638 \$75.00

Vendor Expenditure Report-

Vendor: 000001638/San Diego Mesa College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897862	00742004	181.66	Outside Printing/Pmt Supplies

Total for Vendor: 000001638 \$181.66

Vendor: 000002255/San Diego Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898242	00742404	218.00	Transit Bus Tokens & Passes
04/29/2014	15898151	00742403	270.00	Transit Bus Tokens & Passes

Total for Vendor: 000002255 \$488.00

Vendor: 000002230/San Diego Restaurant Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735841	175.61	Food Svcs Supplies/Cafe Acct
04/08/2014	00009309	00734351	15,764.76	Permanent Equipment (Capital)
04/22/2014	00009453	00735840	13,110.12	Permanent Equipment (Capital)
04/25/2014	00009487	00738483	682.56	Supplies

Total for Vendor: 000002230 \$29,733.05

Vendor Expenditure Report-

Vendor: 000002234/San Diego Science Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897210	00738350	7,630.00	Conference Local

Total for Vendor: 000002234 \$7,630.00

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736096	60.00	Inservice supplies
		00736097	120.00	Inservice supplies
		00736098	240.00	Inservice supplies
		00736099	90.00	Inservice supplies
	10020	00737141	17,989.57	Due To Stdnt Grps/Oth Agencies
	15896211	00737196	10,156.14	Claims Settlement Payments
	15896212	00737198	239,477.50	Workers' Comp Claims
	15896213	00737068	335.00	Inservice supplies
		00737069	82.50	Inservice supplies
		00737070	110.00	Inservice supplies
		00737071	215.00	Supplies
		00737072	185.00	Inservice supplies
		00737073	290.00	Inservice supplies
		00737074	335.00	Inservice supplies
		00737075	335.00	Inservice supplies
		00737175	250.00	Supplies
		00737177	275.00	Supplies
		00737185	340.00	Inservice supplies
		00737186	160.00	Inservice supplies
		00737188	420.00	Supplies
		00737262	125.00	Inservice supplies
		00737276	215.00	Inservice supplies
		00737291	322.50	Supplies
		00737294	135.00	Supplies
		00737296	460.00	Inservice supplies
	15896724	00738691	5,000.00	Claims Settlement Payments
	15896725	00738846	5,090.00	Furniture <\$500
	15896726	00738848	4,265.00	Supplies
	15896727	00738849	7,260.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896728	00738850	14,415.00	Supplies
	15896729	00738851	2,845.00	Supplies
	15896730	00738599	330.00	Supplies
		00738600	203.75	Inservice supplies
		00738603	107.50	Supplies
		00738605	125.00	Inservice supplies
		00738607	125.00	Inservice supplies
		00738608	200.00	Inservice supplies
		00738610	145.00	Inservice supplies
		00738611	305.00	Inservice supplies
		00738623	215.00	Inservice supplies
		00738627	205.00	Supplies
		00738628	415.00	Supplies
		00738630	110.00	Inservice supplies
		00738631	495.00	Inservice supplies
		00738643	160.00	Inservice supplies
		00738644	100.00	Inservice supplies
		00738646	160.00	Inservice supplies
		00738695	200.00	Inservice supplies
		00738697	120.00	Inservice supplies
		00738699	377.00	Inservice supplies
		00738702	432.75	Inservice supplies
		00738704	100.00	Inservice supplies
		00738706	120.00	Inservice supplies
		00738707	215.00	Inservice supplies
		00738708	180.00	Inservice supplies
		00738711	348.50	Supplies
		00738713	185.00	Inservice supplies
		00738721	100.00	Inservice supplies
		00738723	120.00	Inservice supplies
		00738727	120.00	Inservice supplies
		00738728	100.00	Inservice supplies
		00738732	120.00	Inservice supplies
		00738735	120.00	Inservice supplies
		00738736	180.00	Inservice supplies
		00738738	120.00	Inservice supplies
		00738741	120.00	Inservice supplies
		00738742	180.00	Inservice supplies
	15897023	00738845	16,045.00	Software Purchase
	15897024	00738847	5,235.00	Furniture <\$500
	15897025	00739463	38,456.40	Workers' Comp Claims
	15897026	00739464	120,700.90	Workers' Comp Claims
	15897027	00738632	67.50	Inservice supplies
	15897373	00737068	335.00	Inservice supplies
		00737069	82.50	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737070	110.00	Inservice supplies
		00737071	215.00	Supplies
		00737072	185.00	Inservice supplies
		00737074	335.00	Inservice supplies
		00737175	250.00	Supplies
		00737177	275.00	Supplies
		00737185	340.00	Inservice supplies
		00737186	160.00	Inservice supplies
		00737188	420.00	Supplies
		00737262	125.00	Inservice supplies
		00737276	215.00	Inservice supplies
		00737291	322.50	Supplies
		00737294	135.00	Supplies
		00737296	460.00	Inservice supplies
	15898017	00741875	2,039.33	Claims Settlement Payments
	15898018	00741889	158,672.48	Workers' Comp Claims
	15898019	00740937	155.00	Inservice supplies
		00741443	11,939.10	Inservice supplies
	15898302	00742367	1,671.46	AP - Payroll Deductions
	15898303	00742369	156.06	AP - Payroll Deductions
	15898304	00742373	700.00	AP - Payroll Deductions
	15898305	00742374	7,469.31	AP - Payroll Deductions
	15898306	00742379	1,080.85	AP - Payroll Deductions
	15898307	00742383	2,811.00	AP - Payroll Deductions
	15898308	00742385	10,060.80	AP - Payroll Deductions
	15898309	00742386	5,288.00	AP - Payroll Deductions
04/01/2014	15895942	00736095	90.00	Inservice supplies
04/04/2014	040277	00737145	32,959.49	Due To Stdnt Grps/Oth Agencies
04/11/2014	001615	00738915	1,599,367.27	Due To Stdnt Grps/Oth Agencies
04/15/2014	00065167	00739388	4,973.42	Accounts Payable - Use Tax
04/18/2014	15897372	00740270	3,179.06	Claims Settlement Payments
04/22/2014	15897625	00740436	248,194.63	Workers' Comp Claims

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	043094	00741862	4,067.95	Due To Stdnt Grps/Oth Agencies
04/29/2014	15898301	00742364	60.54	AP - Payroll Deductions

Total for Vendor: 0000002257 \$2,597,963.26

Vendor: 0000003007/San Diego Youth & Community Svcs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896654	00738612	70.00	Travel Conference

Total for Vendor: 0000003007 \$70.00

Vendor: 0000030073/Sandra Cheran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897929	00741999	40.00	Supplies

Total for Vendor: 0000030073 \$40.00

Vendor: 0000029959/Sara Morris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896881	00739173	41.04	Supplies

Total for Vendor: 0000029959 \$41.04

Vendor: 0000028517/Sarah McLean

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898131	00742274	334.77	Student Transport

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Personal Car

Total for Vendor: 0000028517 \$334.77

Vendor: 0000030044/Sarah Tayler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897885	00741759	40.00	Supplies

Total for Vendor: 0000030044 \$40.00

Vendor: 0000019682/SASS/Mestmaker Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898297	00742319	403.56	AP - Payroll Deductions

Total for Vendor: 0000019682 \$403.56

Vendor: 0000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896358	00737681	59,887.04	Capital Contracted Svcs/Other

Total for Vendor: 0000006850 \$59,887.04

Vendor Expenditure Report-

Vendor: 0000029934/Sawiros Haile

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897171	00739500	46.00	Supplies

Total for Vendor: 0000029934 \$46.00

Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737543	15,484.01	Contracted Svcs > \$25K
		00737557	14,602.23	Contracted Svcs > \$25K
		00737559	8,962.52	Contracted Svcs > \$25K
		00737560	20,354.34	Contracted Svcs > \$25K
		00737562	15,661.12	Contracted Svcs > \$25K
		00737563	6,412.50	Contracted Svcs > \$25K
		00737564	18,419.98	Contracted Svcs > \$25K
		00737565	18,894.60	Contracted Svcs > \$25K
		00737566	16,516.14	Contracted Svcs > \$25K
		00737600	17,792.12	Contracted Svcs > \$25K
		00737601	16,958.82	Contracted Svcs > \$25K
		00737602	16,094.87	Contracted Svcs > \$25K
		00737603	14,585.80	Contracted Svcs > \$25K
		00737619	15,155.32	Contracted Svcs > \$25K
		00737626	14,315.58	Contracted Svcs > \$25K
		00737629	15,261.25	Contracted Svcs > \$25K
		00737648	17,604.49	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737651	15,963.80	Contracted Svcs > \$25K
		00737653	17,593.21	Contracted Svcs > \$25K
		00737655	12,185.62	Contracted Svcs > \$25K
		00737658	15,135.31	Contracted Svcs > \$25K
		00737659	13,470.89	Contracted Svcs > \$25K
04/08/2014	15896359	00737541	14,086.56	Contracted Svcs > \$25K
04/22/2014	15897571	00740469	10,813.92	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$362,325.00

Vendor: 0000027491/ScaleMatrix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	00009503	00742005	10,950.00	Excess Insurance

Total for Vendor: 0000027491 \$10,950.00

Vendor: 0000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733724	653.30	Supplies
04/04/2014	00009279	00733723	540.08	Supplies
04/15/2014	00009381	00736116	1,963.12	Supplies

Total for Vendor: 0000002271 \$3,156.50

Vendor Expenditure Report-

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740151	424.00	Contracted Svcs Less Than \$25K
04/18/2014	15897212	00740150	3,223.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002285 \$3,647.00

Vendor: 000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736179	395.12	Supplies
		00736232	712.01	Supplies
		00736233	1,803.02	Supplies
		00741532	1,561.60	Supplies
		00741550	366.30	Supplies
		00741552	1,564.62	Supplies
		00741589	760.61	Supplies
		00741592	1,471.49	Supplies
		00741593	691.86	Supplies
		00741903	937.86	Supplies
		00741906	300.31	Supplies
		00741913	592.68	Supplies
		00741916	1,332.12	Supplies
04/11/2014	00009347	00736128	49.39	Supplies
04/25/2014	00009489	00741468	628.54	Supplies

Total for Vendor: 000002295 \$13,167.53

Vendor Expenditure Report-

Vendor: 000002288/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742002	138.91	Supplies
04/11/2014	15896589	00736243	9,620.37	Supplies
04/25/2014	15897863	00741535	138.91	Supplies
04/29/2014	15898152	00741515	9,800.19	Supplies

Total for Vendor: 000002288 \$19,698.38

Vendor: 000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736121	3.00	Supplies
		00736125	1.00	Supplies
		00736234	7.00	Supplies
		00736236	22.93	Supplies
		00736238	15.00	Supplies
		00737722	35.00	Supplies
		00737723	155.00	Supplies
		00737724	175.00	Supplies
		00741548	100.00	Supplies
		00741594	280.00	Supplies
04/01/2014	00009241	00736110	360.00	Supplies
04/11/2014	00009346	00736118	1.00	Supplies
04/22/2014	00009455	00737721	77.00	Supplies
04/25/2014	00009488	00741542	116.00	Supplies
04/29/2014	00009517	00741513	1,435.48	Supplies

Total for Vendor: 000002287 \$2,783.41

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732592	101.42	Supplies
		00732593	744.88	Supplies
		00732598	190.47	Supplies
		00732601	111.36	Supplies
		00732604	220.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732605	94.24	Supplies
		00733887	178.79	Supplies
		00734254	60.99	Supplies
		00734256	97.24	Supplies
		00737306	518.34	Supplies
		00741784	91.21	Supplies
		00741786	625.52	Supplies
		00741698	374.06	Supplies
		00741700	151.20	Supplies
		00741702	13.38	Supplies
		00741704	103.16	Supplies
		00741705	103.27	Supplies
		00741706	15.85	Supplies
		00741713	109.75	Supplies
		00741716	230.19	Supplies
		00741717	28.30	Supplies
04/01/2014	00009242	00732372	89.21	Supplies
04/04/2014	00009280	00733728	46.55	Supplies
04/08/2014	00009310	00734253	103.74	Supplies
04/11/2014	00009348	00736245	247.80	Supplies
04/22/2014	00009456	00739990	129.29	Supplies
04/25/2014	00009490	00740938	97.20	Supplies
04/29/2014	00009518	00740939	8,704.80	Supplies

Total for Vendor: 0000002302 \$13,582.69

Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	00009464	00738870	1,590.00	Supplies

Total for Vendor: 0000003861 \$1,590.00

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741485	177.43	Supplies
04/01/2014	15895830	00732386	21.88	Supplies
04/04/2014	15896084	00733024	158.61	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896316	00734171	83.64	Supplies
04/15/2014	15896902	00739069	694.40	Supplies
04/29/2014	15898153	00741484	185.76	Supplies

Total for Vendor: 0000003846 \$1,321.72

Vendor: 0000008494/School Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898154	00741696	323.87	Supplies

Total for Vendor: 0000008494 \$323.87

Vendor: 0000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741871	275.00	Contracted Svcs Less Than \$25K
		00741872	200.00	Contracted Svcs Less Than \$25K
04/01/2014	15895906	00736438	175.00	Travel Conference
04/18/2014	15897303	00739490	135.00	Travel Conference
04/25/2014	15897864	00741869	275.00	Contracted Svcs Less Than \$25K
04/29/2014	15898155	00742024	275.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002306 \$1,335.00

Vendor: 0000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732459	128.48	Supplies
		00732466	70.71	Supplies
		00732511	199.91	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732512	68.84	Supplies
		00732514	39.96	Supplies
		00733962	346.94	Supplies
		00736108	10.42	Supplies
		00736114	6,541.32	Equipment Non Capitalized
		00734162	154.02	Supplies
		00736109	3,169.79	Supplies
		00690033	1,487.74	Supplies
		00697610	-18.90	Supplies
		00697611	-11.66	Supplies
		00697612	-566.50	Supplies
		00735204	3,975.06	Furniture <\$500
		00736247	35.77	Supplies
		00736249	48.98	Supplies
		00736251	22.55	Supplies
		00736253	112.94	Supplies
		00736257	31.26	Supplies
		00736258	724.13	Supplies
		00736259	500.95	Supplies
		00736260	124.29	Supplies
		00736263	320.22	Supplies
		00736269	148.65	Supplies
		00736270	458.46	Supplies
		00736272	642.38	Supplies
		00737006	236.82	Supplies
		00737014	31.19	Supplies
		00737017	287.40	Supplies
		00737024	245.90	Supplies
		00737030	10.45	Supplies
		00737036	69.55	Supplies
		00737040	375.32	Supplies
		00737044	279.94	Supplies
		00737047	35.77	Supplies
		00737051	12.64	Supplies
		00737054	220.28	Supplies
		00737055	174.66	Supplies
		00737060	58.73	Supplies
		00737061	954.61	Supplies
		00737063	148.39	Supplies
		00737064	132.17	Supplies
		00737065	1,330.56	Supplies
		00737066	98.65	Supplies
		00738319	1,314.34	Supplies
		00738325	1,937.89	Equipment Non Capitalized
		00738465	-451.98	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738466	-283.25	Supplies
		00736131	124.80	Supplies
		00736132	395.39	Supplies
		00736134	175.39	Supplies
		00736146	211.17	Supplies
		00736151	31.32	Supplies
		00736154	375.84	Supplies
		00736170	476.06	Supplies
		00736171	29.00	Supplies
		00736172	29.00	Supplies
		00736173	51.19	Supplies
		00736177	18.81	Supplies
		00736178	304.13	Supplies
		00736822	1,399.49	Supplies
		00737067	235.80	Supplies
		00737299	502.25	Supplies
		00736169	39.99	Supplies
		00738545	128.04	Supplies
		00738595	75.27	Supplies
		00738593	81.28	Supplies
		00739991	79.92	Supplies
		00739993	73.43	Supplies
		00739994	397.56	Supplies
		00740007	187.92	Supplies
		00740008	3,679.47	Furniture <\$500
		00740018	6,264.00	Supplies
		00741595	156.60	Supplies
04/01/2014	15895886	00732385	977.18	Supplies
04/04/2014	15896145	00733041	181.49	Supplies
04/08/2014	15896360	00734156	122.88	Supplies
04/11/2014	15896646	00687189	1,332.29	Supplies
04/15/2014	15896957	00736130	91.74	Supplies
04/18/2014	15897295	00736162	353.60	Supplies
04/22/2014	15897572	00738467	43,195.68	Equipment Non Capitalized
04/25/2014	15897943	00740005	25.06	Supplies
04/29/2014	15898218	00740017	627.29	Supplies

Total for Vendor: 0000002305 \$88,417.07

Vendor Expenditure Report-

Vendor: 0000024039/School's In LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896085	00732387	534.44	Supplies

Total for Vendor: 0000024039 \$534.44

Vendor: 0000012625/Schwan's Food Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	00065126	00732446	19,029.60	Accounts Pay - Warehouse

Total for Vendor: 0000012625 \$19,029.60

Vendor: 0000002313/Scotchman Industries, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897865	00730791	184.39	Bldg Maintenance Supplies

Total for Vendor: 0000002313 \$184.39

Vendor: 0000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739794	3,856.00	Supplies
04/11/2014	15896590	00738743	413.00	Supplies
04/18/2014	15897213	00739791	1,340.00	Supplies
04/22/2014	15897528	00738744	1,950.00	Supplies

Total for Vendor: 0000006345 \$7,559.00

Vendor Expenditure Report-

Vendor: 0000028360/SD Crane Builders Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896647	00738858	41,696.92	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028360 \$41,696.92

Vendor: 0000028108/SD iRepairs LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896591	00738852	730.00	Supplies

Total for Vendor: 0000028108 \$730.00

Vendor: 0000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896592	00738853	18,000.00	Contracted Svcs > \$25K
04/15/2014	15896903	00738854	48,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000002157 \$66,000.00

Vendor: 0000003978/Seams Exact

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895831	00734343	627.53	Other Repair Supplies

Total for Vendor: 0000003978 \$627.53

Vendor Expenditure Report-

Vendor: 000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735212	314.28	Equipment Non Capitalized
		00735213	1,265.37	Equipment Non Capitalized
		00738518	182.89	Supplies
		00738520	388.18	Supplies
		00739802	374.40	Supplies
		00739803	35.60	Supplies
		00739805	248.96	Supplies
		00739808	399.45	Supplies
		00741719	335.69	Supplies
04/11/2014	00009349	00735205	277.00	Supplies
04/18/2014	00009423	00738517	203.88	Supplies
04/22/2014	00009457	00738512	728.14	Supplies
04/25/2014	00009491	00739799	57.86	Supplies
04/29/2014	00009519	00741718	206.17	Supplies

Total for Vendor: 000002325 \$5,017.87

Vendor: 000006346/Serra Jr/Sr High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897214	00740146	5,286.16	Consultants <=\$25K

Total for Vendor: 000006346 \$5,286.16

Vendor: 0000014659/Seton Identification Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896593	00738477	395.20	Supplies
04/25/2014	15897866	00741788	49.40	Supplies

Total for Vendor: 0000014659 \$444.60

Vendor Expenditure Report-

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896317	00737679	8,954.36	Bldg Plans/Architect Fees
04/11/2014	15896594	00738856	32,480.10	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$41,434.46

Vendor: 0000030009/Shaki Harvey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897509	00740753	30.00	Supplies

Total for Vendor: 0000030009 \$30.00

Vendor: 0000029773/Shana Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896599	00738481	41.04	Supplies

Total for Vendor: 0000029773 \$41.04

Vendor: 0000029910/Shannen Alday

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896834	00739237	41.04	Supplies

Total for Vendor: 0000029910 \$41.04

Vendor Expenditure Report-

Vendor: 0000017243/Sharmina Ali

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896013	00737411	41.04	Supplies

Total for Vendor: 0000017243 \$41.04

Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737956	67.50	Consultants <=\$25K
04/11/2014	15896580	00737955	22.50	Consultants <=\$25K

Total for Vendor: 0000028311 \$90.00

Vendor: 0000029768/Sharon Tang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895843	00736477	41.04	Supplies

Total for Vendor: 0000029768 \$41.04

Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896595	00738843	92,945.81	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$92,945.81

Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

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

			Amt	
		00737152	1,770.00	Contracted Svcs Less Than \$25K
		00737153	944.00	Contracted Svcs Less Than \$25K
04/04/2014	15896146	00737150	1,685.50	Contracted Svcs Less Than \$25K
04/25/2014	15897945	00741723	59.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$4,458.50

Vendor: 102354E/Shawny Sheldon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897946	00741891	40.00	Supplies

Total for Vendor: 102354E \$40.00

Vendor: 000006348/Shell Oil Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2014	15895944	00737103	154.34	Gasoline & Oil
04/18/2014	15897215	00739812	74.36	Gasoline & Oil

Total for Vendor: 000006348 \$228.70

Vendor: 0000029830/Shelley Miller-Odelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896072	00737441	41.04	Supplies

Total for Vendor: 0000029830 \$41.04

Vendor Expenditure Report-

Vendor: 000028107/Shelly Lana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898197	00741948	1,408.86	Student Transport Personal Car

Total for Vendor: 000028107 \$1,408.86

Vendor: 000027914/Sherona Su'a

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897881	00740935	216.00	Consultants <=\$25K

Total for Vendor: 000027914 \$216.00

Vendor: 000029804/Sherry Krawl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896179	00737425	41.04	Supplies

Total for Vendor: 000029804 \$41.04

Vendor: 000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897867	00740934	345.51	Inventory - PPO

Total for Vendor: 000002343 \$345.51

Vendor Expenditure Report-

Vendor: 000002344/Shiffler Equipment Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897868	00741691	461.44	Supplies

Total for Vendor: 000002344 \$461.44

Vendor: 0000029714/Shirley Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895933	00736358	36.00	Supplies

Total for Vendor: 0000029714 \$36.00

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898139	00741563	75.91	Bldg Maintenance Supplies

Total for Vendor: 0000027953 \$75.91

Vendor: 119678E/Sieglind Olson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897998	00741901	15.00	Contracted Svcs Less Than \$25K

Total for Vendor: 119678E \$15.00

Vendor: 0000009429/Sillman Wright Architects

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

			Amt	
04/04/2014	15896086	00737307	5,712.91	Bldg Plans/Architect Fees
04/25/2014	15897869	00742036	9,716.09	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$15,429.00

Vendor: 0000027338/Silver Quill LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896958	00738865	681.00	Adopted Textbks & Adopted Matl

Total for Vendor: 0000027338 \$681.00

Vendor: 0000029921/Silvia Studer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897577	00740589	30.00	Supplies

Total for Vendor: 0000029921 \$30.00

Vendor: 0000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736105	14,755.09	Equipment Non Capitalized
		00738541	1,987.80	Equipment Non Capitalized
04/01/2014	00009263	00736103	14,755.09	Equipment Non Capitalized
04/11/2014	00009360	00738543	14,755.09	Equipment Non Capitalized
04/15/2014	00009398	00738530	19,789.51	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000009252 \$66,042.58

Vendor: 0000016476/Skyriver Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895833	00733721	249.00	Telephone Data com Lines

Total for Vendor: 0000016476 \$249.00

Vendor: 0000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	00009259	00736083	808.40	Bldg Maintenance Supplies
04/18/2014	00009433	00739710	1,698.98	Equipment Non Capitalized

Total for Vendor: 0000006420 \$2,507.38

Vendor: 0000002380/Snap On Tools Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739760	348.30	Supplies
		00739761	177.12	Supplies
	15897871	00741562	204.10	Supplies
04/18/2014	15897218	00739759	165.24	Supplies
04/25/2014	15897870	00741561	181.98	Supplies

Total for Vendor: 0000002380 \$1,076.74

Vendor Expenditure Report-

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00065165	00737821	29,849.90	Food services

Total for Vendor: 0000011527 \$29,849.90

Vendor: 0000023932/Social Thinking Publishing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739567	182.50	Travel Conference
	15897310	00739615	329.00	Travel Conference
		00739616	329.00	Travel Conference
		00739617	182.50	Travel Conference
	15897332	00739771	182.50	Travel Conference
		00739774	329.00	Travel Conference
04/01/2014	15895834	00732382	122.41	Supplies
04/18/2014	15897304	00739563	329.00	Travel Conference
04/22/2014	15897618	00740833	329.00	Travel Conference

Total for Vendor: 0000023932 \$2,314.91

Vendor: 0000023560/Software Wholesale International

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896087	00737297	901.00	Software License

Total for Vendor: 0000023560 \$901.00

Vendor: 0000009272/SolarWinds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895836	00732380	8,698.22	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000009272 \$8,698.22

Vendor: 0000006355/Soltek Pacific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896361	00737691	498,066.66	Bldgs and Improvement of Bldgs
04/11/2014	15896649	00738859	550,420.50	Bldgs and Improvement of Bldgs
04/11/2014	15896648	00738859	28,969.50	Bldgs and Improvement of Bldgs
04/18/2014	15897297	00739980	2,082,803.75	Bldgs and Improvement of Bldgs
04/18/2014	15897296	00739980	109,621.25	Bldgs and Improvement of Bldgs
04/25/2014	15897947	00742029	120,931.47	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$3,390,813.13

Vendor: 0000001767/Solution Tree

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738038	649.00	Travel Conference
04/11/2014	00009339	00738037	649.00	Travel Conference

Total for Vendor: 0000001767 \$1,298.00

Vendor Expenditure Report-

Vendor: 000002236/Soundwave Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898157	00738359	4,493.04	Equipment Non Capitalized

Total for Vendor: 000002236 \$4,493.04

Vendor: 0000029788/Soutchay Chittaphong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896132	00737123	41.04	Supplies

Total for Vendor: 0000029788 \$41.04

Vendor: 000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	00009312	00733726	1,288.20	Contracted Svcs Less Than \$25K
04/15/2014	00009382	00736067	2,052.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002392 \$3,340.20

Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741726	192.97	Bldg Maintenance Supplies
04/01/2014	15895837	00733735	17.34	Bldg Maintenance Supplies
04/15/2014	15896906	00736115	17.34	Bldg Maintenance Supplies
04/18/2014	15897219	00736080	20.52	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897874	00740933	73.31	Bldg Maintenance Supplies
04/29/2014	15898158	00741725	34.11	Bldg Maintenance Supplies

Total for Vendor: 0000002395 \$355.59

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897197	00740152	397.52	Rubbish Disposal

Total for Vendor: 0000027455 \$397.52

Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737688	680.00	Construction Testing
		00741477	1,445.00	Bldgs and Improvement of Bldgs
		00742006	1,332.50	Construction Testing
		00742007	1,020.00	Construction Testing
		00742008	340.00	Construction Testing
	15897965	00742009	722.50	Construction Testing
04/08/2014	15896375	00737685	375.00	Construction Testing
04/25/2014	15897875	00741476	510.00	Construction Testing

Total for Vendor: 0000006357 \$6,425.00

Vendor Expenditure Report-

Vendor: 0000010176/Southern Computer Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	00009321	00735350	650.00	Supplies
04/15/2014	00009399	00737300	534.00	Supplies

Total for Vendor: 0000010176 \$1,184.00

Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	00009243	00732433	4,628.88	Accounts Pay - Warehouse
04/15/2014	00009383	00734576	113.61	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400 \$4,742.49

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732384	14,118.67	Equipment Non Capitalized
04/01/2014	15895838	00732383	9,488.27	Equipment Non Capitalized
04/08/2014	15896321	00734170	15,691.91	Equipment Non Capitalized
04/29/2014	15898159	00740020	615.02	Bldg Maintenance Supplies

Total for Vendor: 0000014688 \$39,913.87

Vendor: 0000002404/Southwest Binding and Laminating

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896322	00734011	1,037.12	Outside Printing/Pmt

Vendor Expenditure Report-

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

Total for Vendor: 0000002404 \$1,037.12

Vendor: 0000002403/Southwest School Office Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896090	00733036	48.83	Supplies

Total for Vendor: 0000002403 \$48.83

Vendor: 0000028132/SparkFun Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895839	00734263	55.78	Supplies

Total for Vendor: 0000028132 \$55.78

Vendor: 0000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00009356	00738521	886.08	Supplies
04/29/2014	00009529	00741375	4,444.60	Equipment Non Capitalized

Total for Vendor: 0000004154 \$5,330.68

Vendor Expenditure Report-

Vendor: 0000014300/Spinlife.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896323	00734168	105.00	Supplies

Total for Vendor: 0000014300 \$105.00

Vendor: 0000004912/Sport Supply Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896602	00734380	695.51	Supplies

Total for Vendor: 0000004912 \$695.51

Vendor: 0000004117/Sprint PCS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	00009528	00742078	1,965.98	Other Communications

Total for Vendor: 0000004117 \$1,965.98

Vendor: 0000030032/Stacy Pham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897848	00741352	30.00	Supplies

Total for Vendor: 0000030032 \$30.00

Vendor Expenditure Report-

Vendor: 000002153/Staff Development For Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898226	00742308	278.00	Supplies

Total for Vendor: 000002153 \$278.00

Vendor: 0000024705/Stage Accents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896091	00732540	206.00	Supplies

Total for Vendor: 0000024705 \$206.00

Vendor: 0000000241/Stamps America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897876	00741372	35.35	Supplies

Total for Vendor: 0000000241 \$35.35

Vendor: 000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741684	531.24	Bldg Maintenance Supplies
		00741686	531.24	Inventory - PPO
		00741687	531.24	Bldg Maintenance Supplies
		00741727	404.60	Bldg Maintenance Supplies
04/25/2014	15897877	00741683	531.24	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002430 \$2,529.56

Vendor: 000000009/Standard Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898311	00742287	135,687.54	AP - Payroll Deductions

Total for Vendor: 000000009 \$135,687.54

Vendor: 000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895861	00732482	84.59	Contracted Svcs Less Than \$25K
04/15/2014	15896927	00738275	122.27	Contracted Svcs Less Than \$25K
04/25/2014	15897908	00738345	85.31	Contracted Svcs Less Than \$25K
04/29/2014	15898189	00738277	97.96	Contracted Svcs Less Than \$25K

Total for Vendor: 000000440 \$390.13

Vendor: 0000027935/Starr Commonwealth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742039	4,550.00	MH/Residential Treatment>25K
04/25/2014	15897878	00742038	4,550.00	MH/Residential Treatment>25K

Total for Vendor: 0000027935 \$9,100.00

Vendor Expenditure Report-

Vendor: 000000116/State Board of Equalization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896732	00737975	2,698.66	License And Fees
04/11/2014	15896731	00737970	4,616.95	License And Fees

Total for Vendor: 000000116 \$7,315.61

Vendor: 000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00065171	00733959	1,055.60	Accounts Pay - Warehouse
04/25/2014	00065201	00739230	2,456.00	Accounts Pay - Warehouse

Total for Vendor: 000002447 \$3,511.60

Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742400	78.47	Consultants <=\$25K
04/29/2014	15898312	00740157	315.00	Contracted Svcs Less Than \$25K
04/30/2014	15898372	00740157	315.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000001 \$708.47

Vendor: 0000029951/Stephanie Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896872	00739177	41.04	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000029951 \$41.04

Vendor: C104917/Stephen Parks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897845	00740858	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: C104917 \$25.00

Vendor: 0000030033/Stephen Whitburn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898277	00742079	36.00	Supplies

Total for Vendor: 0000030033 \$36.00

Vendor: 0000029763/Steven Vandenberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896096	00736877	41.04	Supplies

Total for Vendor: 0000029763 \$41.04

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15898224	00739986	355,417.79	Bldgs and Improvement of Bldgs
04/29/2014	15898223	00739976	393,293.34	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000007566 \$748,711.13

Vendor: 0000016496/Stutz, Artiano, Shinoff & Holtz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897880	00740936	264.97	Litigation/Settlement< \$25K

Total for Vendor: 0000016496 \$264.97

Vendor: 0000026096/Suffolk Roel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898225	00738857	444,016.90	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026096 \$444,016.90

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741525	1,854.36	Contracted Svcs Less Than \$25K
		00741526	1,295.96	Equipment Non Capitalized
		00741529	1,099.43	Inventory - PPO
		00741694	1,458.00	Equipment Non Capitalized
		00741695	1,458.00	Equipment Non Capitalized
04/25/2014	15897882	00741522	148.00	Contracted Svcs Less Than \$25K
04/29/2014	15898162	00741524	364.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019518 \$7,677.75

Vendor Expenditure Report-

Vendor: 0000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15895882	00736168	140.00	Travel Conference
	15895883	00736472	70.00	Travel Conference
	15895890	00736363	30.00	Travel Conference
		00736365	30.00	Travel Conference
		00736366	60.00	Travel Conference
	15895896	00736484	30.00	Travel Conference
		00736485	30.00	Travel Conference
	15895907	00736079	30.00	Travel Conference
	15896150	00736333	30.00	Travel Conference
		00737346	30.00	Travel Conference
	15896153	00736435	30.00	Conference Local
	15896173	00737465	30.00	Travel Conference
		00737467	30.00	Travel Conference
		00737468	30.00	Travel Conference
	15896175	00737091	55.00	Travel Conference
	15896176	00737090	30.00	Travel Conference
	15896366	00737818	175.00	Travel Conference
	15896387	00737890	30.00	Travel Conference
	15896627	00738652	300.00	Travel Conference
	15896669	00738757	30.00	Travel Conference
	15896670	00738759	100.00	Travel Conference
	15896704	00738119	30.00	Travel Conference
		00738591	30.00	Travel Conference
	15896959	00739068	30.00	Travel Conference
	15896966	00737963	30.00	Travel Conference
	15896967	00739219	100.00	Travel Conference
	15896979	00739109	90.00	Travel Conference
	15896989	00739424	30.00	Travel Conference
	15896990	00739378	30.00	Travel Conference
	15897013	00739199	25.00	Travel Conference
	15897311	00739730	70.00	Travel Conference
	15897312	00739573	90.00	Travel Conference
		00739732	30.00	Travel Conference
	15897320	00740248	100.00	Travel Conference
	15897321	00739379	30.00	Travel Conference
	15897333	00739766	25.00	Travel Conference
	15897334	00739768	30.00	Travel Conference
	15897349	00739734	120.00	Travel Conference
	15897365	00738342	1,225.00	Travel Conference
	15897531	00740636	30.00	Travel Conference
	15897580	00740750	30.00	Travel Conference
	15897592	00740650	30.00	Travel Conference

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15897594	00740330	25.00	Travel Conference
	15897595	00740547	30.00	Travel Conference
	15897619	00740832	25.00	Travel Conference
	15897953	00740941	767.00	Supplies
	15897991	00741943	250.00	Travel Conference
	15898011	00742051	250.00	Travel Conference
		00742410	100.00	Travel Conference
	15898268	00742546	30.00	Travel Conference
04/01/2014	15895842	00736176	15.00	Travel Conference
04/04/2014	15896149	00736335	150.00	Travel Conference
04/08/2014	15896357	00737932	55.00	Dues - Other
04/11/2014	15896626	00738374	90.00	Travel Conference
04/15/2014	15896956	00738544	30.00	Travel Conference
04/18/2014	15897305	00740102	25.00	Travel Conference
04/22/2014	15897530	00740324	329.00	Travel Conference
04/25/2014	15897919	00741924	1,200.00	Travel Conference
04/29/2014	15898233	00742396	125.00	Travel Conference

Total for Vendor: 0000002477 \$7,021.00

Vendor: 0000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896326	00735450	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$495.00

Vendor: 0000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735654	11,668.68	Inventory - PPO
		00741724	9,183.65	Inventory - PPO
04/04/2014	15896092	00735617	1,672.84	Inventory - PPO
04/25/2014	15897884	00741474	732.31	Inventory - PPO
04/29/2014	15898163	00741692	1,496.02	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 000002481 \$24,753.50

Vendor: 000029801/Susan Fledderjohn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895800	00736440	41.04	Supplies

Total for Vendor: 000029801 \$41.04

Vendor: 102554E/Susan Freebern

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897589	00740880	15.00	Contracted Svcs Less Than \$25K

Total for Vendor: 102554E \$15.00

Vendor: 000029802/Susan Guthrie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895903	00736650	41.04	Supplies

Total for Vendor: 000029802 \$41.04

Vendor: 000027022/Susan Schmidt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	001617	00739612	89.70	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000027022 \$89.70

Vendor Expenditure Report-

Vendor: 0000029696/Susely Gaeta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895801	00736410	36.00	Supplies

Total for Vendor: 0000029696 \$36.00

Vendor: 0000029987/Suzanne DeSonia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897158	00739614	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029987 \$25.00

Vendor: 0000030075/Sylvanita Fahie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898094	00742406	50.00	Supplies

Total for Vendor: 0000030075 \$50.00

Vendor: 0000026347/Syntelesys Educational Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15897137	00739415	4,923.75	Contracted Svcs > \$25K
04/18/2014	15897136	00739444	3,046.55	Contracted Svcs > \$25K

Total for Vendor: 0000026347 \$7,970.30

Vendor Expenditure Report-

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732599	102.56	Food services
		00732600	2,372.96	Food services
		00733787	2,651.24	Food services
		00735120	409.97	Food services
		00735122	217.53	Food services
		00735124	1,653.82	Food services
		00736454	2,665.93	Accounts Pay - Warehouse
		00736456	3,936.49	Accounts Pay - Warehouse
		00736460	3,673.15	Accounts Pay - Warehouse
		00736462	2,467.80	Accounts Pay - Warehouse
		00736464	2,467.80	Accounts Pay - Warehouse
		00736466	2,467.80	Accounts Pay - Warehouse
		00737127	633,030.88	Food services
		00738594	282.28	Food services
		00738596	329.90	Food services
	15896605	00738487	75.20	Supplies
04/08/2014	00065139	00732596	141.45	Food services
04/11/2014	00065153	00738592	590.09	Food services
04/18/2014	00065179	00739516	140.31	Food services

Total for Vendor: 0000004750 \$659,677.16

Vendor Expenditure Report-

Vendor: 000005778/T B Penick & Sons, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740866	226,286.70	Bldgs and Improvement of Bldgs
		00740867	13,750.75	Bldgs and Improvement of Bldgs
04/29/2014	15898145	00737620	250,610.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000005778 \$490,647.45

Vendor: 000028138/Talk Tools LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896327	00737810	39.75	Supplies

Total for Vendor: 000028138 \$39.75

Vendor: 000025816/Tama L Dumlao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898092	00739202	1,400.00	Consultants <=\$25K

Total for Vendor: 000025816 \$1,400.00

Vendor: 000025404/Tamador El Youssef

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897363	00739947	126.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000025404 \$126.00

Vendor: 0000030029/Tammye Jouett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897825	00740862	30.00	Supplies

Total for Vendor: 0000030029 \$30.00

Vendor: 0000010891/Tandy Leather

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896328	00737777	64.49	Supplies

Total for Vendor: 0000010891 \$64.49

Vendor: 0000029764/Tanisha Verge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896098	00736876	75.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029764 \$75.80

Vendor: 0000002496/Target Specialty Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737184	631.53	Bldg Maintenance Supplies
04/08/2014	15896329	00733775	643.01	Bldg Maintenance Supplies
04/22/2014	15897532	00736463	438.22	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002496 \$1,712.76

Vendor: 0000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897533	00737267	48.57	Supplies

Total for Vendor: 0000015544 \$48.57

Vendor: 0000015959/Teacher Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896330	00737271	4,037.90	Supplies
04/29/2014	15898164	00739972	42.64	Supplies

Total for Vendor: 0000015959 \$4,080.54

Vendor: 0000002505/Teacher's Discovery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896531	00736339	329.20	Supplies

Total for Vendor: 0000002505 \$329.20

Vendor: 0000004273/Teacher's School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897220	00736033	150.12	Supplies

Total for Vendor: 0000004273 \$150.12

Vendor Expenditure Report-

Vendor: 000002488/Teachers' Curriculum Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895845	00736434	1,300.00	Supplies

Total for Vendor: 000002488 \$1,300.00

Vendor: 0000019350/TechDepot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736763	844.38	Supplies
04/15/2014	15896908	00736331	844.37	Supplies

Total for Vendor: 0000019350 \$1,688.75

Vendor: 0000030061/Tena Phan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897849	00741738	36.00	Supplies

Total for Vendor: 0000030061 \$36.00

Vendor: 0000027323/Teresa Roman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898265	00742183	297.86	Student Transport Personal Car

Total for Vendor: 0000027323 \$297.86

Vendor: 0000019988/Textron Inc

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

			Amt	
04/11/2014	15896606	00737092	211.57	Bldg Maintenance Supplies

Total for Vendor: 0000019988 \$211.57

Vendor: 0000029471/Thadani LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896112	00737449	1,680.00	Contracted Svcs Less Than \$25K
04/04/2014	15896111	00737454	185.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029471 \$1,865.00

Vendor: 0000029828/Thai Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896305	00737210	41.04	Supplies

Total for Vendor: 0000029828 \$41.04

Vendor: 0000030039/Thao Trang Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897841	00741767	30.00	Supplies

Total for Vendor: 0000030039 \$30.00

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896841	00735983	7,300.00	Consultant >\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898207	00741309	7,300.00	Consultant >\$25K

Total for Vendor: 0000018542 \$14,600.00

Vendor: 0000025442/The Citizen Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897547	00740676	436.15	Travel Conference

Total for Vendor: 0000025442 \$436.15

Vendor: 0000002825/The College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00009362	00738282	1,195.00	Travel Conference

Total for Vendor: 0000002825 \$1,195.00

Vendor: 0000029999/The Estate of Theodora Richmond

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	001622	00740275	39.50	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029999 \$39.50

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896722	00738664	119,621.49	AP-Payroll Deduction Employer
04/29/2014	15898294	00742387	62,149.45	AP - Payroll

Vendor Expenditure Report-

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

Total for Vendor: 0000014070 \$181,770.94

Vendor: 0000001808/The Neff Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897840	00741357	427.78	Supplies

Total for Vendor: 0000001808 \$427.78

Vendor: 0000026142/The Panasonic Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896703	00738090	1,330.96	Travel Conference
		00738100	1,330.96	Travel Conference
		00740638	1,330.96	Travel Conference
		00740639	1,330.96	Travel Conference
04/11/2014	15896653	00738602	1,330.96	Travel Conference
04/22/2014	15897591	00740637	1,330.96	Travel Conference
04/25/2014	15897982	00742068	1,330.96	Travel Conference
04/29/2014	15898241	00742405	1,330.96	Travel Conference

Total for Vendor: 0000026142 \$10,647.68

Vendor: 0000018651/The Soco Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736065	23,940.18	Accounts Pay - Warehouse
		00737699	23,798.36	Accounts Pay - Warehouse
		00737701	23,824.00	Accounts Pay - Warehouse
		00737705	24,818.31	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
		00738861	24,454.28	Accounts Pay - Warehouse
		00738863	24,487.18	Accounts Pay - Warehouse
		00739821	24,847.39	Accounts Pay - Warehouse
		00742026	24,955.58	Accounts Pay - Warehouse
04/01/2014	15895835	00736062	24,001.35	Accounts Pay - Warehouse
04/08/2014	15896320	00737697	29,764.66	Accounts Pay - Warehouse
04/11/2014	15896600	00738860	24,506.90	Accounts Pay - Warehouse
04/15/2014	15896905	00738862	30,417.41	Accounts Pay - Warehouse
04/22/2014	15897529	00739819	24,191.30	Accounts Pay - Warehouse
04/25/2014	15897872	00742025	25,046.38	Accounts Pay - Warehouse
04/29/2014	15898156	00742037	32,092.81	Accounts Pay - Warehouse

Total for Vendor: 0000018651 \$385,146.09

Vendor: 000003360/The Sports Authority

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897626	00740904	1,040.45	Contracted Svcs Less Than \$25K

Total for Vendor: 000003360 \$1,040.45

Vendor Expenditure Report-

Vendor: 0000019499/The Traffic Safety Store

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	00065127	00737116	124.95	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000019499 \$124.95

Vendor: 0000002722/The Westin Bonaventure Hotel & Suites

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736228	413.74	Travel Conference
	15895897	00736137	413.74	Travel Conference
04/01/2014	15895885	00736226	413.74	Travel Conference
04/01/2014	15895884	00736227	413.74	Travel Conference
04/04/2014	15896142	00736227	413.74	Travel Conference
04/11/2014	15896628	00738391	413.74	Travel Conference
04/11/2014	15896716	00735911	628.68	Travel Conference

Total for Vendor: 0000002722 \$3,111.12

Vendor: 0000027767/Theresa Hickey Lane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897815	00740780	84.00	Contracted Student Srvice<=25K

Total for Vendor: 0000027767 \$84.00

Vendor: 0000027288/Thomas Hallauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	001618	00739610	89.70	Due To Stdnt Grps/Oth Agencies

Vendor Expenditure Report-

Total for Vendor: 0000027288 \$89.70

Vendor: 0000026603/Thomas Isaak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896565	00738036	360.00	Consultants <=\$25K

Total for Vendor: 0000026603 \$360.00

Vendor: 0000029035/Thomas J Camacho Or Maria Fe Camacho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897923	00741998	168.54	Student Transport Personal Car

Total for Vendor: 0000029035 \$168.54

Vendor: 000003955/Thomson West/Barclays

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896712	00738761	429.23	Supplies

Total for Vendor: 000003955 \$429.23

Vendor: 000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736106	91.00	Supplies
	00009286	00736100	695.50	Supplies
		00740333	678.40	Supplies
04/01/2014	00009250	00736104	182.00	Supplies
04/04/2014	00009285	00736102	234.00	Supplies
04/22/2014	00009463	00740331	454.92	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000003043 \$2,335.82

Vendor: 0000003182/TMP Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	00009252	00736402	2,192.40	Bldgs and Improvement of Bldgs

Total for Vendor: 0000003182 \$2,192.40

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895866	00732732	292.90	Bldg Maintenance Supplies
04/08/2014	15896344	00734057	9.01	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$301.91

Vendor: 0000002543/Tomark Sports, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00009350	00735128	524.98	Bldg Maintenance Supplies

Total for Vendor: 0000002543 \$524.98

Vendor: 0000030020/Tommy Fu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897505	00740653	30.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000030020 \$30.00

Vendor: 0000029916/Tony La

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896931	00738994	41.04	Supplies

Total for Vendor: 0000029916 \$41.04

Vendor: 0000029589/Tony Painting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740929	39,755.60	Bldgs and Improvement of Bldgs
04/25/2014	15897966	00740928	38,990.85	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029589 \$78,746.45

Vendor: 0000029362/TOP-USA Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895846	00736136	106.76	Supplies

Total for Vendor: 0000029362 \$106.76

Vendor: 0000029809/Torrey Rodgers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895926	00736603	41.04	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000029809 \$41.04

Vendor: 000008312/Total Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896607	00738233	1,292.50	Contracted Svcs > \$25K
04/18/2014	15897222	00739974	165.00	Contracted Svcs > \$25K

Total for Vendor: 000008312 \$1,457.50

Vendor: 000002549/Toys For Special Children Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897500	00737816	1,007.75	Supplies

Total for Vendor: 000002549 \$1,007.75

Vendor: 0000026976/TPW Websites LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897883	00739815	900.00	Software License

Total for Vendor: 0000026976 \$900.00

Vendor: 0000029791/Tracy Jewell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895811	00736668	41.04	Supplies

Total for Vendor: 0000029791 \$41.04

Vendor Expenditure Report-

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	00009266	00732621	139.32	Bldg Maintenance Supplies
04/29/2014	00009534	00738225	1,162.89	Inventory - PPO

Total for Vendor: 0000026334 \$1,302.21

Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736122	515.00	Contracted Svcs Less Than \$25K
		00736123	825.00	Contracted Svcs Less Than \$25K
		00736124	540.00	Contracted Svcs Less Than \$25K
		00736126	670.00	Contracted Svcs Less Than \$25K
		00736127	515.00	Contracted Svcs Less Than \$25K
04/01/2014	15895851	00736120	540.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002557 \$3,605.00

Vendor: 0000002805/Trench Plate Rental Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898168	00738951	294.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002805 \$294.00

Vendor Expenditure Report-

Vendor: 000003801/Tri-Ad

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897889	00741336	2,843.17	Contracted Svcs Less Than \$25K

Total for Vendor: 000003801 \$2,843.17

Vendor: 0000029986/Tricia Barnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897250	00739945	41.04	Supplies

Total for Vendor: 0000029986 \$41.04

Vendor: 0000025216/Triton Structural Concrete

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00626157	8,700.00	Bldgs and Improvement of Bldgs
		00740069	228,152.00	Bldgs and Improvement of Bldgs
04/08/2014	15896376	00590236	14,800.00	Bldgs and Improvement of Bldgs
04/29/2014	15898234	00740068	218,757.45	Bldgs and Improvement of Bldgs

Total for Vendor: 0000025216 \$470,409.45

Vendor Expenditure Report-

Vendor: 000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897224	00739969	196.70	Contracted Svcs Less Than \$25K

Total for Vendor: 000008441 \$196.70

Vendor: 000008223/Tucker Sadler Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896608	00738246	6,531.97	Bldg Plans/Architect Fees

Total for Vendor: 000008223 \$6,531.97

Vendor: 0000012028/Tuff Shed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895854	00736334	3,278.60	Equipment Non Capitalized

Total for Vendor: 0000012028 \$3,278.60

Vendor Expenditure Report-

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00739699	3,640.00	Bldgs and Improvement of Bldgs
04/18/2014	15897225	00739698	2,500.00	Bldgs and Improvement of Bldgs
04/25/2014	15897891	00741874	9,450.00	Capital Contracted Svcs/Other

Total for Vendor: 000006073 \$15,590.00

Vendor: 000027393/TutoringOne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896609	00738229	1,520.35	Contracted Svcs > \$25K
04/29/2014	15898170	00742375	1,813.34	Contracted Svcs > \$25K

Total for Vendor: 000027393 \$3,333.69

Vendor: 000002591/UC Regents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15896705	00738557	300.00	Travel Conference
04/11/2014	15896663	00724675	23,870.00	Contracted Svcs > \$25K
04/22/2014	15897578	00740428	35.00	Travel Conference
04/22/2014	15897588	00740777	19,130.00	Contracted Svcs > \$25K

Total for Vendor: 000002591 \$43,335.00

Vendor Expenditure Report-

Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898172	00740988	181.30	Supplies

Total for Vendor: 000007339 \$181.30

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897892	00740905	92.97	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776 \$92.97

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00001430	00738897	61,903.31	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$61,903.31

Vendor: 0000002600/Union Tribune Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15897323	00740355	477.00	Outside Printing/Pmt Supplies
		00740362	224.40	Advertising
04/08/2014	15896380	00737951	224.40	Advertising
04/18/2014	15897322	00723318	277.75	Advertising

Total for Vendor: 0000002600 \$1,203.55

Vendor Expenditure Report-

Vendor: 000002617/Unisource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736860	832.61	Outside Printing/Pmt Supplies
		00736863	1,600.03	Outside Printing/Pmt Supplies
04/04/2014	15896095	00734859	2,591.56	Outside Printing/Pmt Supplies
04/29/2014	00009520	00740365	2,653.91	Outside Printing/Pmt Supplies

Total for Vendor: 000002617 \$7,678.11

Vendor: 000001920/Unisource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896578	00733638	2,172.52	Outside Printing/Pmt Supplies
04/15/2014	15896890	00735210	1,336.51	Outside Printing/Pmt Supplies

Total for Vendor: 000001920 \$3,509.03

Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737386	966.99	Inventory - PPO
		00737391	-57.27	Inventory - PPO
		00734377	863.62	Inventory - PPO
		00737399	2.87	Bldg Maintenance Supplies
		00737400	360.89	Inventory - PPO
		00737401	574.51	Inventory - PPO
		00741002	515.84	Inventory - PPO
		00741008	19.44	Bldg Maintenance Supplies
		00741009	77.11	Inventory - PPO
04/01/2014	15895856	00732120	118.91	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/08/2014	15896332	00737385	1,483.69	Inventory - PPO
04/11/2014	15896610	00734375	360.12	Inventory - PPO
04/18/2014	15897227	00737387	218.15	Inventory - PPO
04/25/2014	15897893	00741001	471.75	Inventory - PPO
04/29/2014	15898173	00741005	7.17	Bldg Maintenance Supplies

Total for Vendor: 0000002605 \$5,983.79

Vendor: 0000002978/United Health Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/22/2014	15897535	00740249	58.35	Supplies

Total for Vendor: 0000002978 \$58.35

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897228	00740321	33.31	Contracted Svcs Less Than \$25K
04/25/2014	15897985	00740364	52.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$86.16

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732115	255.82	Bldg Maintenance Supplies
		00732116	239.37	Bldg Maintenance Supplies
		00732117	1,779.50	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00732118	325.73	Bldg Maintenance Supplies
		00734378	30.41	Bldg Maintenance Supplies
		00734891	72.90	Bldg Maintenance Supplies
		00734892	598.17	Equipment Non Capitalized
		00734893	982.49	Inventory - PPO
		00735140	15.93	Bldg Maintenance Supplies
		00735142	376.75	Bldg Maintenance Supplies
		00735144	471.76	Bldg Maintenance Supplies
		00735145	199.34	Bldg Maintenance Supplies
		00736868	10.85	Bldg Maintenance Supplies
		00736870	93.24	Bldg Maintenance Supplies
		00736871	22.01	Bldg Maintenance Supplies
		00736872	11.85	Bldg Maintenance Supplies
		00737927	33.38	Bldg Maintenance Supplies
		00737928	78.27	Bldg Maintenance Supplies
04/04/2014	15896170	00732114	75.94	Bldg Maintenance Supplies
04/08/2014	15896381	00736867	227.75	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$5,901.46

Vendor: 0000002596/United Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735441	365.04	Bldg Maintenance Supplies
		00740367	164.16	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/01/2014	15895857	00734863	145.64	Bldg Maintenance Supplies
04/15/2014	15896912	00734864	123.07	Bldg Maintenance Supplies
04/18/2014	15897324	00737542	17,587.80	Permanent Equipment (Capital)
04/22/2014	15897536	00737930	123.12	Bldg Maintenance Supplies
04/25/2014	15897894	00740366	187.92	Bldg Maintenance Supplies

Total for Vendor: 0000002596 \$18,696.75

Vendor: 0000026691/United Scope LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896333	00737918	15,370.69	Equipment Non Capitalized

Total for Vendor: 0000026691 \$15,370.69

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737394	533.47	Bldg Maintenance Supplies
		00740888	319.05	Bldg Maintenance Supplies
		00740891	493.33	Bldg Maintenance Supplies
		00740892	261.66	Bldg Maintenance Supplies
		00740895	489.25	Bldg Maintenance Supplies
		00740991	1,429.49	Inventory - PPO
		00740993	449.07	Inventory - PPO
04/08/2014	15896334	00734884	526.50	Inventory - PPO
04/18/2014	15897229	00734886	376.93	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/22/2014	15897537	00737392	932.48	Inventory - PPO
04/25/2014	15897895	00737393	830.84	Bldg Maintenance Supplies
04/29/2014	15898174	00740893	51.83	Bldg Maintenance Supplies

Total for Vendor: 0000026572 \$6,693.90

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740706	691.71	Bldg Maintenance Supplies
04/01/2014	15895858	00732124	1,008.91	Bldg Maintenance Supplies
04/25/2014	15897896	00740704	1,777.78	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$3,478.40

Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736408	3,256.50	Rental of Facilities
04/08/2014	15896382	00736404	1,627.23	Supplies

Total for Vendor: 0000006377 \$4,883.73

Vendor: 0000002643/Uptown Touchless Car Wash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896913	00737949	1,385.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002643 \$1,385.00

Vendor: 0000011035/Urok Learning Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897230	00739416	5,668.30	Contracted Svcs > \$25K

Total for Vendor: 0000011035 \$5,668.30

Vendor: 0000005348/Urs Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896171	00734794	650,207.00	Capital Contracted Svcs/Other

Total for Vendor: 0000005348 \$650,207.00

Vendor: 0000007526/US Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	00001427	00738895	23,267.97	AP-Payroll Deduction Employer

Total for Vendor: 0000007526 \$23,267.97

Vendor: 0000010607/US School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896335	00734860	165.15	Supplies

Total for Vendor: 0000010607 \$165.15

Vendor Expenditure Report-

Vendor: 000030067/Valeria Arenas Ramos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898078	00742354	30.00	Supplies

Total for Vendor: 000030067 \$30.00

Vendor: 000022972/Valerie Munoz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896574	00738748	202.50	Consultants <=\$25K

Total for Vendor: 000022972 \$202.50

Vendor: 000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734990	882.98	Inventory - PPO
		00736376	72.39	Inventory - PPO
		00736379	34.98	Inventory - PPO
		00736381	716.67	Inventory - PPO
		00737183	494.13	Bldg Maintenance Supplies
		00738689	3,122.28	Inventory - PPO
		00739520	346.24	Inventory - PPO
04/01/2014	00009244	00733661	258.08	Inventory - PPO
04/04/2014	00009282	00735830	186.22	Bldg Maintenance Supplies
04/08/2014	00009313	00736378	295.16	Inventory - PPO
04/15/2014	00009385	00737889	225.29	Inventory - PPO
04/18/2014	00009424	00738687	204.15	Bldg Maintenance Supplies
04/22/2014	00009458	00739518	111.97	Bldg Maintenance Supplies
04/25/2014	00009493	00740158	79.39	Bldg Maintenance Supplies

Total for Vendor: 000002647 \$7,029.93

Vendor Expenditure Report-

Vendor: 0000013369/Valley Power Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896336	00734237	5,106.19	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013369 \$5,106.19

Vendor: 0000007464/Van Dyke Landscape Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742123	978.74	Bldgs and Improvement of Bldgs
04/29/2014	15898178	00739531	750.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007464 \$1,728.74

Vendor: 0000007307/Vanir Construction Management, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00741505	22,512.00	Construction Management Costs
04/11/2014	15896612	00738709	159,664.00	Building Inspection Costs
04/25/2014	15897897	00741503	212,174.00	Building Inspection Costs

Total for Vendor: 0000007307 \$394,350.00

Vendor: 0000011388/Vector Resources, Inc.

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

			Amt	
		00736385	2,916.87	Bldgs and Improvement of Bldgs
		00736387	7,000.33	Bldgs and Improvement of Bldgs
		00736389	1,774.30	Bldgs and Improvement of Bldgs
		00736390	6,866.96	Bldgs and Improvement of Bldgs
		00737192	22,366.33	Bldgs and Improvement of Bldgs
		00737193	42,148.64	Bldgs and Improvement of Bldgs
		00737195	11,946.16	Bldgs and Improvement of Bldgs
		00737197	814.49	Bldgs and Improvement of Bldgs
		00737199	3,731.44	Bldgs and Improvement of Bldgs
		00737200	9,839.23	Bldgs and Improvement of Bldgs
		00739536	10,130.50	Bldg Plans/Architect Fees
		00739538	13,925.25	Bldg Plans/Architect Fees
		00739541	12,768.25	Bldg Plans/Architect Fees
		00739543	12,543.75	Bldg Plans/Architect Fees
		00739546	13,711.00	Bldg Plans/Architect Fees
		00543063	2,072.35	Equipment
		00550169	1,954.54	Equipment
		00553927	2,819.32	Equipment
		00556839	1,310.73	Equipment
		00601572	240.11	Equipment
		00611498	2,711.97	Equipment
		00619892	1,664.43	Equipment
		00619894	350.99	Equipment

Vendor Expenditure Report-

			Amt	
		00619933	393.45	Equipment
		00619964	1,214.82	Equipment
		00619966	1,320.94	Equipment
		00622409	1,336.70	Equipment
		00622420	623.37	Equipment
		00622423	2,531.69	Equipment
		00625719	4,332.20	Equipment
		00625723	100.03	Equipment
		00625726	6,528.65	Equipment
		00625733	35.59	Equipment
		00625736	1,995.62	Equipment
		00632676	4,447.31	Equipment
		00632682	836.35	Bldgs and Improvement of Bldgs
		00632727	5,752.93	Equipment
		00632736	6,070.76	Equipment
		00632738	1,066.58	Equipment
		00632765	1,675.90	Bldgs and Improvement of Bldgs
		00632770	320.42	Equipment
		00632852	951.33	Equipment
		00632865	236.20	Equipment
		00637596	1,050.00	Equipment
		00637600	1,906.15	Equipment
		00637834	277.87	Equipment
		00637978	1,611.24	Equipment
		00640047	394.41	Equipment
		00640050	1,008.79	Equipment
		00640052	3,220.53	Equipment
		00640053	589.65	Equipment
		00642036	1,294.11	Equipment
		00642040	823.25	Equipment
		00642054	1,022.42	Equipment
		00642057	1,560.28	Equipment
		00663374	692.98	Bldgs and Improvement of Bldgs
		00681182	1,085.05	Bldgs and Improvement of Bldgs
		00681185	365.69	Bldgs and Improvement of Bldgs
		00681187	81.29	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

			Amt	
		00681188	242.51	Equipment
		00681189	538.29	Bldgs and Improvement of Bldgs
		00684020	463.99	Bldgs and Improvement of Bldgs
		00688493	821.02	Bldgs and Improvement of Bldgs
		00688494	107.19	Equipment
		00688495	63.42	Bldgs and Improvement of Bldgs
		00688497	268.44	Bldgs and Improvement of Bldgs
		00690263	412.67	Bldgs and Improvement of Bldgs
		00690305	379.42	Bldgs and Improvement of Bldgs
		00690308	785.64	Bldgs and Improvement of Bldgs
		00691640	537.71	Bldgs and Improvement of Bldgs
		00691641	138.24	Bldgs and Improvement of Bldgs
		00691642	357.86	Bldgs and Improvement of Bldgs
		00691643	602.66	Bldgs and Improvement of Bldgs
		00691647	5,373.66	Equipment
		00691648	4,779.53	Bldgs and Improvement of Bldgs
		00694493	135.95	Bldgs and Improvement of Bldgs
		00695408	37.71	Bldgs and Improvement of Bldgs
		00695415	97.66	Bldgs and

Vendor Expenditure Report-

			Amt	
				Improvement of Bldgs
		00695419	117.19	Bldgs and Improvement of Bldgs
		00703880	313.92	Bldgs and Improvement of Bldgs
		00707203	126.08	Bldgs and Improvement of Bldgs
		00707204	163.14	Bldgs and Improvement of Bldgs
		00707206	52.13	Bldgs and Improvement of Bldgs
		00708764	1,137.00	Equipment
		00708833	858.97	Equipment
		00708888	508.86	Bldgs and Improvement of Bldgs
		00711404	1,556.09	Bldgs and Improvement of Bldgs
		00711410	237.64	Bldgs and Improvement of Bldgs
		00711413	851.97	Bldgs and Improvement of Bldgs
		00711421	2,150.87	Bldgs and Improvement of Bldgs
		00712564	41.94	Equipment
		00712568	1,235.15	Bldgs and Improvement of Bldgs
		00712572	1,732.11	Equipment
		00713702	2,825.01	Bldgs and Improvement of Bldgs
		00713734	15,446.31	Bldgs and Improvement of Bldgs
		00715651	1,158.49	Bldgs and Improvement of Bldgs
		00715654	985.84	Bldgs and

Vendor Expenditure Report-

			Amt	
				Improvement of Bldgs
		00719930	15.41	Bldgs and Improvement of Bldgs
		00724684	52.52	Bldgs and Improvement of Bldgs
	15898313	00637845	696.68	Equipment
04/01/2014	00009264	00736384	7,501.51	Bldgs and Improvement of Bldgs
04/04/2014	00009294	00737191	82,433.69	Bldgs and Improvement of Bldgs
04/18/2014	00009435	00739533	18,055.25	Bldg Plans/Architect Fees
04/29/2014	15898228	00525031	3,170.89	Equipment

Total for Vendor: 0000011388 \$403,930.72

Vendor: 000006214/Verizon Wireless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896706	00738128	65.00	Other Communications

Total for Vendor: 000006214 \$65.00

Vendor: 000002653/Vernier Software & Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	00009245	00733667	62.84	Adopted Textbks & Adopted Matl

Total for Vendor: 000002653 \$62.84

Vendor Expenditure Report-

Vendor: 000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737893	4,126.07	Supplies
04/18/2014	15897232	00737891	1,149.95	Supplies

Total for Vendor: 000024556 \$5,276.02

Vendor: 000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734993	51.67	Bldg Maintenance Supplies
		00737189	-6.10	Bldg Maintenance Supplies
04/01/2014	15895859	00732616	310.00	Bldg Maintenance Supplies
04/15/2014	15896916	00734992	399.54	Bldg Maintenance Supplies
04/18/2014	15897233	00735832	152.32	Bldg Maintenance Supplies
04/25/2014	15897898	00737187	51.67	Bldg Maintenance Supplies

Total for Vendor: 000013495 \$959.10

Vendor: 000029990/Vincent Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897237	00740037	41.04	Supplies

Total for Vendor: 000029990 \$41.04

Vendor Expenditure Report-

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737901	36,194.43	Furniture <\$500
		00737904	26,038.00	Furniture <\$500
		00737906	20,583.72	Furniture <\$500
		00739284	11,456.83	Equipment Non Capitalized
		00740131	1,071.25	Furniture <\$500
		00740800	-4,604.60	Furniture <\$500
		00740802	5,117.39	Furniture <\$500
04/01/2014	00009246	00736382	9,307.87	Furniture <\$500
04/08/2014	00009314	00737899	16,723.42	Furniture <\$500
04/15/2014	00009386	00739283	2,689.20	Furniture <\$500
04/18/2014	00009425	00740130	4,123.44	Furniture <\$500
04/22/2014	00009459	00740799	5,898.10	Furniture <\$500

Total for Vendor: 000002661 \$134,599.05

Vendor: 0000025925/Vista Higher Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	00009265	00733673	612.49	Supplies
04/25/2014	00009500	00738712	2,138.91	Supplies

Total for Vendor: 0000025925 \$2,751.40

Vendor: 000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738716	2,461.91	Bldg Maintenance Supplies
		00738717	6.48	Bldg Maintenance Supplies
		00738718	147.46	Bldg Maintenance Supplies
		00739550	-136.12	Bldg Maintenance Supplies
		00739552	96.12	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00742125	690.35	Inventory - PPO
		00742126	521.64	Bldg Maintenance Supplies
		00742127	-521.64	Bldg Maintenance Supplies
		00742128	67.00	Bldg Maintenance Supplies
04/01/2014	00009247	00736392	291.81	Bldg Maintenance Supplies
04/11/2014	00009351	00738714	121.42	Bldg Maintenance Supplies
04/15/2014	00009387	00739286	1,467.03	Bldg Maintenance Supplies
04/18/2014	00009426	00739548	605.91	Bldg Maintenance Supplies
04/22/2014	00009460	00740806	1,592.71	Bldg Maintenance Supplies
04/29/2014	00009521	00742124	764.87	Inventory - PPO

Total for Vendor: 0000002663 \$8,176.95

Vendor: 0000014334/Volunteers of Vacaville

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896611	00738719	52.80	Lease of Equipment

Total for Vendor: 0000014334 \$52.80

Vendor: 0000018251/VS Athletics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897234	00739525	11,138.04	Equipment Non Capitalized

Total for Vendor: 0000018251 \$11,138.04

Vendor Expenditure Report-

Vendor: 000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896102	00734039	504.53	Bldg Maintenance Supplies
04/08/2014	15896337	00734041	1,298.98	Bldg Maintenance Supplies
04/15/2014	15896917	00736393	1,076.27	Bldg Maintenance Supplies
04/18/2014	15897235	00737190	380.00	Contracted Svcs Less Than \$25K
04/22/2014	15897539	00737908	476.45	Bldg Maintenance Supplies

Total for Vendor: 000003167 \$3,736.23

Vendor: 000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00742003	249.48	Supplies
04/15/2014	00009384	00739372	315.68	Supplies
04/25/2014	00009492	00741715	37.91	Supplies

Total for Vendor: 000002644 \$603.07

Vendor: 0000029820/Vy Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2014	15895850	00736336	46.00	Supplies

Total for Vendor: 0000029820 \$46.00

Vendor: 000002687/Ward's Natural Science

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896409	00733937	762.70	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897366	00736640	722.26	Supplies
04/25/2014	15898013	00742055	279.48	Supplies

Total for Vendor: 0000002687 \$1,764.44

Vendor: 0000024261/Water Tech AG Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738221	44.56	Bldg Maintenance Supplies
	15898270	00742088	550.26	Bldg Maintenance Supplies
		00742089	-267.30	Bldg Maintenance Supplies
04/04/2014	15896208	00734349	116.39	Bldg Maintenance Supplies
04/11/2014	15896707	00733749	116.39	Bldg Maintenance Supplies
04/18/2014	15897367	00735467	854.67	Bldg Maintenance Supplies
04/22/2014	15897622	00735847	539.62	Bldg Maintenance Supplies
04/29/2014	15898180	00740067	717.80	Bldg Maintenance Supplies

Total for Vendor: 0000024261 \$2,672.39

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731502	496.41	Custodial Supplies
		00731507	282.96	Custodial Supplies
		00731510	1,362.88	Custodial Supplies
		00731511	1,193.57	Custodial Supplies
	15895934	00731493	1,062.72	Custodial Supplies
		00731494	636.12	Custodial Supplies
		00731495	62.56	Custodial Supplies
		00731496	477.04	Custodial Supplies
		00731498	482.87	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731499	7.02	Custodial Supplies
		00731501	194.55	Supplies
		00731503	234.14	Custodial Supplies
		00731504	580.18	Custodial Supplies
		00731505	351.22	Custodial Supplies
		00731506	524.88	Custodial Supplies
		00731508	67.61	Custodial Supplies
		00731509	9,426.24	Custodial Supplies
		00731512	825.67	Custodial Supplies
		00731513	1,062.72	Custodial Supplies
		00731514	87.26	Custodial Supplies
		00731515	612.46	Custodial Supplies
		00731516	293.76	Custodial Supplies
		00731517	1,055.70	Custodial Supplies
		00731518	720.28	Custodial Supplies
		00731522	221.40	Custodial Supplies
		00731524	418.07	Custodial Supplies
		00731525	413.79	Custodial Supplies
		00731527	175.61	Custodial Supplies
		00731528	39.10	Custodial Supplies
		00731529	532.56	Custodial Supplies
		00731530	1,552.83	Custodial Supplies
		00731531	73.98	Custodial Supplies
		00731532	33.91	Custodial Supplies
		00731533	1,075.68	Custodial Supplies
		00731534	1,532.58	Custodial Supplies
		00731535	262.44	Custodial Supplies
		00731536	27.81	Supplies
		00731537	409.00	Custodial Supplies
		00731538	640.76	Custodial Supplies
		00731539	231.55	Custodial Supplies
		00731540	284.58	Custodial Supplies
		00731541	685.93	Custodial Supplies
		00731542	12.64	Custodial Supplies
		00731543	39.88	Custodial Supplies
		00731544	1,272.78	Custodial Supplies
		00731545	1,682.94	Custodial Supplies
		00731546	463.64	Custodial Supplies
		00731547	214.29	Custodial Supplies
		00731548	375.80	Custodial Supplies
		00731549	1,753.91	Custodial Supplies
		00731550	1,065.53	Custodial Supplies
		00731551	1,620.17	Custodial Supplies
		00731552	434.81	Custodial Supplies
		00731733	1,552.50	Custodial Supplies
		00731734	522.88	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731735	350.40	Custodial Supplies
		00731737	65.88	Custodial Supplies
		00731738	14.83	Custodial Supplies
		00731739	442.80	Custodial Supplies
		00731740	262.44	Custodial Supplies
		00731742	613.66	Custodial Supplies
		00731744	1,562.54	Custodial Supplies
		00731745	85.98	Custodial Supplies
		00731746	11.30	Custodial Supplies
		00731747	62.50	Custodial Supplies
		00731748	70.96	Custodial Supplies
		00731749	21.82	Custodial Supplies
		00731750	148.91	Custodial Supplies
		00731751	265.68	Custodial Supplies
		00731752	729.43	Custodial Supplies
		00731753	319.79	Custodial Supplies
		00731754	671.04	Custodial Supplies
		00731755	193.64	Custodial Supplies
		00731520	294.02	Custodial Supplies
		00731521	881.23	Custodial Supplies
		00731523	1,461.35	Custodial Supplies
		00731729	12.15	Custodial Supplies
		00731730	116.64	Custodial Supplies
		00731731	982.95	Custodial Supplies
		00731736	277.29	Custodial Supplies
		00731741	2,532.49	Custodial Supplies
		00731743	1,342.19	Custodial Supplies
		00732081	15,632.73	Accounts Pay - Warehouse
		00737162	308.76	Custodial Supplies
	15896209	00732408	5,127.84	Equipment Non Capitalized
		00737157	132.08	Custodial Supplies
		00737158	513.70	Custodial Supplies
		00737159	498.96	Custodial Supplies
		00737160	225.83	Custodial Supplies
		00737161	816.73	Custodial Supplies
		00737163	262.59	Custodial Supplies
		00737164	584.44	Custodial Supplies
		00737165	771.82	Custodial Supplies
		00737166	670.19	Custodial Supplies
		00737167	213.76	Custodial Supplies
		00737168	222.59	Custodial Supplies
		00737169	350.68	Custodial Supplies
		00737170	744.88	Custodial Supplies
	15896410	00732108	89.79	Custodial Supplies
		00732109	1,104.86	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732395	931.92	Custodial Supplies
		00732396	132.07	Custodial Supplies
		00732397	840.37	Custodial Supplies
		00732398	905.56	Custodial Supplies
		00732399	219.13	Custodial Supplies
		00732653	59.10	Custodial Supplies
		00732654	105.99	Custodial Supplies
		00732655	561.32	Custodial Supplies
		00732656	292.68	Custodial Supplies
		00732657	349.92	Custodial Supplies
		00732925	13.50	Custodial Supplies
		00732926	262.44	Custodial Supplies
		00732928	856.98	Custodial Supplies
		00732929	262.44	Custodial Supplies
		00732930	815.72	Custodial Supplies
		00732932	2,620.94	Custodial Supplies
		00732933	726.22	Custodial Supplies
		00732934	546.05	Custodial Supplies
		00732935	295.27	Custodial Supplies
		00732936	322.92	Custodial Supplies
		00732939	656.10	Custodial Supplies
		00732940	742.07	Custodial Supplies
		00732942	84.89	Custodial Supplies
		00732944	289.47	Custodial Supplies
		00732945	842.18	Custodial Supplies
		00733170	656.10	Custodial Supplies
		00733171	262.44	Custodial Supplies
		00733172	117.07	Custodial Supplies
		00733173	174.96	Custodial Supplies
		00733174	437.40	Custodial Supplies
		00733175	87.48	Custodial Supplies
		00733176	349.92	Custodial Supplies
		00733177	262.44	Custodial Supplies
		00733178	349.92	Custodial Supplies
		00733179	1,312.20	Custodial Supplies
		00733180	73.27	Supplies
		00733181	174.96	Custodial Supplies
		00733182	174.96	Custodial Supplies
		00733183	62.64	Custodial Supplies
		00733184	376.59	Custodial Supplies
		00733185	126.19	Custodial Supplies
		00733186	882.58	Custodial Supplies
		00733187	488.92	Custodial Supplies
		00733188	18.09	Custodial Supplies
		00733189	488.16	Custodial Supplies
		00733191	30.46	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733193	1,019.77	Custodial Supplies
		00733194	62.50	Custodial Supplies
		00733195	61.61	Custodial Supplies
		00733196	181.30	Custodial Supplies
		00733197	5,171.81	Custodial Supplies
		00733198	131.22	Custodial Supplies
		00733199	146.77	Custodial Supplies
		00733200	4.15	Custodial Supplies
		00733201	632.88	Custodial Supplies
		00733202	561.38	Custodial Supplies
		00733203	16.31	Custodial Supplies
		00733204	282.96	Custodial Supplies
		00733205	2,358.37	Custodial Supplies
		00733206	199.12	Custodial Supplies
		00733207	810.70	Custodial Supplies
		00733208	688.56	Custodial Supplies
		00733210	524.88	Custodial Supplies
		00733211	92.73	Custodial Supplies
		00733212	687.50	Custodial Supplies
		00733213	197.88	Custodial Supplies
		00733214	437.40	Custodial Supplies
		00733215	867.08	Custodial Supplies
		00734983	2,313.52	Supplies
		00736626	1,270.08	Supplies
		00732927	1,270.92	Custodial Supplies
		00732931	451.94	Custodial Supplies
		00732937	771.67	Custodial Supplies
		00732938	1,200.78	Custodial Supplies
		00732941	1,788.97	Custodial Supplies
		00732943	421.33	Custodial Supplies
		00733192	493.50	Custodial Supplies
	15896708	00738766	341.71	Custodial Supplies
		00738767	-244.08	Custodial Supplies
		00734196	665.95	Custodial Supplies
	15897020	00733579	131.22	Custodial Supplies
		00733580	637.11	Custodial Supplies
		00733917	61.13	Custodial Supplies
		00733918	7.14	Custodial Supplies
		00733920	94.80	Custodial Supplies
		00733921	10.04	Custodial Supplies
		00733922	179.65	Custodial Supplies
		00733923	131.22	Custodial Supplies
		00733924	78.19	Custodial Supplies
		00733925	39.10	Custodial Supplies
		00733926	1,134.21	Custodial Supplies
		00733927	96.44	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733929	572.51	Custodial Supplies
		00733930	714.58	Custodial Supplies
		00734185	1,033.13	Custodial Supplies
		00734186	865.84	Custodial Supplies
		00734187	292.68	Custodial Supplies
		00734190	2,041.04	Custodial Supplies
		00734192	253.04	Custodial Supplies
		00734193	850.50	Custodial Supplies
		00734194	1,753.92	Custodial Supplies
		00734195	419.18	Custodial Supplies
		00734197	1,707.37	Custodial Supplies
		00734198	957.87	Custodial Supplies
		00734199	469.20	Custodial Supplies
		00734200	966.60	Custodial Supplies
		00734201	295.92	Custodial Supplies
		00734511	594.54	Custodial Supplies
		00734513	135.11	Custodial Supplies
		00734514	215.35	Custodial Supplies
		00734515	2,557.59	Custodial Supplies
		00734517	1,156.57	Custodial Supplies
		00734521	118.29	Custodial Supplies
		00734522	571.38	Custodial Supplies
		00734523	1,400.76	Custodial Supplies
		00734524	1,429.22	Custodial Supplies
		00734516	851.68	Custodial Supplies
		00734518	424.44	Custodial Supplies
		00734519	468.59	Custodial Supplies
		00734520	417.36	Custodial Supplies
		00735689	183.89	Custodial Supplies
		00735690	665.13	Custodial Supplies
		00735695	564.27	Custodial Supplies
	15897623	00735086	25.60	Custodial Supplies
		00735087	18.34	Custodial Supplies
		00735088	126.75	Custodial Supplies
		00735089	199.80	Custodial Supplies
		00735090	439.88	Custodial Supplies
		00735091	87.91	Custodial Supplies
		00735092	531.36	Custodial Supplies
		00735093	117.07	Custodial Supplies
		00735094	354.24	Custodial Supplies
		00735095	258.71	Custodial Supplies
		00735096	84.67	Custodial Supplies
		00735097	1,044.47	Custodial Supplies
		00735098	653.18	Custodial Supplies
		00735099	650.05	Custodial Supplies
		00735100	1,476.25	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735102	43.74	Custodial Supplies
		00735103	923.51	Custodial Supplies
		00735104	131.22	Custodial Supplies
		00735355	152.28	Custodial Supplies
		00735687	64.96	Custodial Supplies
		00735691	312.71	Custodial Supplies
		00735692	248.44	Custodial Supplies
		00735693	1,698.95	Custodial Supplies
		00735694	392.26	Custodial Supplies
		00735696	146.60	Custodial Supplies
		00735697	62.50	Custodial Supplies
		00735698	1,167.97	Custodial Supplies
		00735699	556.85	Custodial Supplies
		00735700	3,248.27	Custodial Supplies
		00735701	91.37	Custodial Supplies
		00735702	213.30	Custodial Supplies
		00735703	505.87	Custodial Supplies
		00735704	479.50	Custodial Supplies
		00735705	292.12	Custodial Supplies
		00735706	8,225.77	Custodial Supplies
		00736001	135.76	Custodial Supplies
		00736002	1,634.50	Custodial Supplies
		00736003	511.16	Custodial Supplies
		00736004	699.53	Custodial Supplies
		00736005	0.04	Custodial Supplies
		00736006	659.43	Custodial Supplies
		00736009	286.50	Custodial Supplies
		00736010	349.92	Custodial Supplies
		00736011	777.01	Custodial Supplies
		00736012	210.08	Custodial Supplies
		00736013	1,086.48	Custodial Supplies
		00736280	171.89	Custodial Supplies
		00736281	16.96	Custodial Supplies
		00736283	733.15	Custodial Supplies
		00736284	263.41	Custodial Supplies
		00736285	277.88	Custodial Supplies
		00736286	89.64	Custodial Supplies
		00736287	895.75	Custodial Supplies
		00736288	473.47	Custodial Supplies
		00736289	590.06	Custodial Supplies
		00736290	690.23	Custodial Supplies
		00736291	254.23	Custodial Supplies
		00736292	282.96	Custodial Supplies
		00736293	936.68	Custodial Supplies
		00736294	180.95	Custodial Supplies
		00736295	621.17	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736296	529.63	Custodial Supplies
		00736297	663.26	Custodial Supplies
		00736298	451.76	Custodial Supplies
		00736299	619.65	Custodial Supplies
		00736300	512.89	Custodial Supplies
		00736301	954.40	Custodial Supplies
		00736008	826.37	Custodial Supplies
		00736014	1,003.19	Custodial Supplies
		00736278	40.71	Custodial Supplies
		00736279	122.89	Custodial Supplies
	15898271	00737076	425.25	Furniture <\$500
		00737077	207.36	Custodial Supplies
		00737079	8.01	Custodial Supplies
		00737080	882.66	Custodial Supplies
		00737081	92.73	Custodial Supplies
		00737082	30.77	Custodial Supplies
		00737084	71.14	Custodial Supplies
		00737085	19.55	Custodial Supplies
		00737086	233.28	Custodial Supplies
		00737087	60.13	Custodial Supplies
		00737088	45.62	Custodial Supplies
		00737089	84.24	Custodial Supplies
		00737322	20.79	Custodial Supplies
		00737323	475.76	Supplies
		00737324	421.78	Custodial Supplies
		00737325	31.54	Custodial Supplies
		00737326	436.68	Custodial Supplies
		00737327	599.45	Custodial Supplies
		00737329	1,523.66	Supplies
		00737513	112.38	Custodial Supplies
		00737514	219.45	Custodial Supplies
		00737515	149.00	Custodial Supplies
		00737516	662.53	Custodial Supplies
		00737517	67.18	Custodial Supplies
		00737518	54.53	Custodial Supplies
		00737519	23.19	Custodial Supplies
		00737520	89.69	Custodial Supplies
		00737521	40.96	Custodial Supplies
		00737743	81.93	Custodial Supplies
		00737745	16.63	Custodial Supplies
		00737746	1,299.46	Custodial Supplies
		00737747	2,080.45	Custodial Supplies
		00737748	218.70	Custodial Supplies
		00737749	55.41	Custodial Supplies
04/01/2014	00065123	00731497	768.13	Custodial Supplies
04/04/2014	00065128	00731519	832.95	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	00065137	00732394	907.18	Custodial Supplies
04/11/2014	00065151	00732923	267.67	Custodial Supplies
04/15/2014	00065163	00733919	58.32	Custodial Supplies
04/18/2014	00065180	00734512	1,054.38	Custodial Supplies
04/22/2014	00065189	00735688	17.01	Custodial Supplies
04/25/2014	00065199	00736007	236.08	Custodial Supplies
04/29/2014	00065207	00737078	570.41	Custodial Supplies

Total for Vendor: 0000002692 \$216,997.36

Vendor: 0000002697/Welch Allyn, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896710	00733933	683.80	Supplies
04/18/2014	15897368	00738754	160.00	Supplies

Total for Vendor: 0000002697 \$843.80

Vendor: 0000011461/Wells Fargo Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738891	1,062,891.78	AP-Payroll Deduction Employer
		00738892	314,758.75	AP - Payroll Deductions
		00742895	3,560.06	AP - Payroll Deductions
		00742896	168,220.46	AP - Payroll Deductions
		00742897	157,058.55	AP - Payroll Deductions
		00742898	40,615.58	AP - Payroll Deductions
04/01/2014	00001426	00736689	13,009,086.06	AP - Payroll Deductions
04/11/2014	00001428	00738268	17,880.68	AP - Payroll Deductions
04/15/2014	00001432	00739407	3,301,118.00	AP - Payroll Deductions

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	00001434	00740314	23,266.46	AP - Payroll Deductions
04/23/2014	00001435	00741455	51,705.86	AP - Payroll Deductions
04/25/2014	15898014	00742053	13,820.69	Contracted Svcs Less Than \$25K
04/29/2014	00065208	00742377	9,945.89	Contracted Svcs Less Than \$25K
04/30/2014	00001437	00742894	20,659.04	Accounts Payable - Use Tax

Total for Vendor: 0000011461 \$18,194,587.86

Vendor: 0000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	00009388	00738224	15,526.11	Furniture <\$500

Total for Vendor: 0000002699 \$15,526.11

Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738353	216.24	Inventory - PPO
		00738355	834.22	Inventory - PPO
		00738356	60.42	Inventory - PPO
		00738358	648.17	Inventory - PPO
		00738361	129.41	Inventory - PPO
		00738362	39.96	Inventory - PPO
		00738363	7.64	Inventory - PPO
		00738364	4.33	Inventory - PPO
		00740072	80.84	Inventory - PPO
		00740073	136.02	Inventory - PPO
		00740074	464.29	Inventory - PPO
		00740076	270.27	Inventory - PPO
		00740077	120.96	Inventory - PPO
		00740079	17.93	Inventory - PPO
		00740082	1,370.32	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00740084	175.61	Inventory - PPO
		00740085	311.48	Inventory - PPO
		00740087	574.97	Inventory - PPO
		00740090	52.82	Inventory - PPO
		00740093	8,043.84	Equipment Non Capitalized
	15897369	00740086	142.88	Inventory - PPO
		00740092	258.42	Inventory - PPO
		00738212	65.31	Inventory - PPO
		00738214	51.51	Inventory - PPO
		00738215	4.53	Inventory - PPO
		00738218	58.54	Inventory - PPO
		00738219	149.74	Bldg Maintenance Supplies
		00738220	11.45	Bldg Maintenance Supplies
		00742080	265.00	Inventory - PPO
		00742081	29.17	Bldg Maintenance Supplies
		00742082	128.89	Inventory - PPO
		00742083	788.33	Bldg Maintenance Supplies
		00742084	340.90	Bldg Maintenance Supplies
		00742108	78.55	Inventory - PPO
04/01/2014	15895936	00736631	233.67	Bldg Maintenance Supplies
04/04/2014	15896210	00731955	453.68	Bldg Maintenance Supplies
04/11/2014	15896711	00738217	3,879.58	Inventory - PPO
04/18/2014	15897337	00740071	276.43	Inventory - PPO
04/22/2014	15897596	00740091	67.83	Inventory - PPO
04/29/2014	15898275	00738210	1,491.24	Inventory - PPO

Total for Vendor: 0000006423 \$22,335.39

Vendor: 0000002703/West Coast Platen Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15897021	00734996	336.20	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002703 \$336.20

Vendor: 0000028791/West East Community Access Network Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896996	00739370	7,871.52	Contracted Svcs > \$25K

Total for Vendor: 0000028791 \$7,871.52

Vendor: 0000002708/West Music Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738763	127.50	Supplies
04/11/2014	00009352	00738223	358.20	Supplies

Total for Vendor: 0000002708 \$485.70

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896910	00739204	513.58	Supplies

Total for Vendor: 0000014854 \$513.58

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734995	118.66	Bldg Maintenance Supplies
		00738251	297.11	Contracted Svcs Less Than \$25K
		00738313	708.57	Contracted Svcs Less Than \$25K
		00742091	490.73	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/04/2014	00009278	00733932	107.94	Bldg Maintenance Supplies
04/11/2014	00009345	00734994	65.71	Bldg Maintenance Supplies
04/18/2014	00009422	00736635	100.43	Bldg Maintenance Supplies
04/22/2014	00009454	00736634	103.52	Bldg Maintenance Supplies
04/29/2014	00009516	00738755	27.32	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$2,019.99

Vendor: 000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736630	3,375.00	Bldg Plans/Architect Fees
		00738136	19,481.50	Bldg Plans/Architect Fees
04/01/2014	15895937	00736629	44,770.00	Bldg Plans/Architect Fees
04/11/2014	15896713	00738130	10,800.00	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$78,426.50

Vendor: 000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896714	00734905	609.23	Bldg Maintenance Supplies

Total for Vendor: 000002714 \$609.23

Vendor Expenditure Report-

Vendor: 0000029737/Western Illuminated Plastics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898276	00738351	426.49	Bldg Maintenance Supplies

Total for Vendor: 0000029737 \$426.49

Vendor: 0000022070/Western Mower & Engine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897370	00736633	10,095.08	Equipment Non Capitalized
04/22/2014	15897624	00736632	3,493.34	Equipment Non Capitalized

Total for Vendor: 0000022070 \$13,588.42

Vendor: 0000002715/Western Psychological Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	00009522	00738222	18,694.37	Tests In Classroom

Total for Vendor: 0000002715 \$18,694.37

Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738207	148.81	Other Repair Supplies
04/11/2014	15896715	00738203	108.00	Other Repair Supplies

Total for Vendor: 0000002706 \$256.81

Vendor Expenditure Report-

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738084	35.70	Lease of Equipment
		00738086	74.70	Lease of Equipment
		00738087	35.70	Lease of Equipment
		00738081	74.70	Lease of Equipment
		00738082	74.70	Lease of Equipment
04/10/2014	15896412	00738088	74.70	Lease of Equipment
04/11/2014	15896717	00738075	67.70	Lease of Equipment
04/15/2014	15897022	00738079	74.70	Lease of Equipment
04/18/2014	15897371	00738077	67.70	Lease of Equipment

Total for Vendor: 0000023584 \$580.30

Vendor: 0000002727/Whitaker Brothers Business

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896719	00734894	541.16	Equipment Non Capitalized
04/25/2014	15898016	00736638	177.25	Lease of Equipment

Total for Vendor: 0000002727 \$718.41

Vendor: C101152E/William Fink

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897327	00740250	35.00	Contracted Svcs Less Than \$25K

Total for Vendor: C101152E \$35.00

Vendor: 0000029470/William Sell

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

			Amt	
04/25/2014	001623	00741861	48.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029470 \$48.91

Vendor: 0000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896062	00737375	345.09	Supplies

Total for Vendor: 0000001570 \$345.09

Vendor Expenditure Report-

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734904	124.06	Bldg Maintenance Supplies
		00736628	272.16	Bldg Maintenance Supplies
		00738149	203.59	Inventory - PPO
		00738142	38.49	Bldg Maintenance Supplies
		00738144	351.89	Bldg Maintenance Supplies
04/01/2014	00009249	00731954	61.54	Bldg Maintenance Supplies
04/04/2014	00009284	00732443	373.88	Inventory - PPO
04/08/2014	00009315	00732756	26.57	Bldg Maintenance Supplies
04/11/2014	00009354	00734202	412.00	Bldg Maintenance Supplies
04/15/2014	00009390	00734903	34.99	Bldg Maintenance Supplies
04/18/2014	00009428	00735473	598.67	Inventory - PPO
04/22/2014	00009462	00736627	53.24	Bldg Maintenance Supplies
04/25/2014	00009495	00738147	937.70	Bldg Maintenance Supplies
04/29/2014	00009525	00738139	152.39	Bldg Maintenance Supplies

Total for Vendor: 000002976 \$3,641.17

Vendor: 155687E/Winter Studdard-Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2014	15896147	00737304	54.00	Contracted Svcs Less Than \$25K

Total for Vendor: 155687E \$54.00

Vendor Expenditure Report-

Vendor: 000006388/Wolff/Lang/Christopher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2014	15897238	00739706	1,802.50	Bldg Plans/Architect Fees

Total for Vendor: 000006388 \$1,802.50

Vendor: 000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738227	90.72	Furniture <\$500
04/18/2014	00009427	00738228	605.66	Supplies
04/22/2014	00009461	00738226	172.69	Supplies
04/29/2014	00009523	00738764	472.79	Supplies

Total for Vendor: 000002753 \$1,341.86

Vendor: 000002765/Xerox Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737317	58.23	Capital Contracted Svcs/Other
		00737318	58.23	Capital Contracted Svcs/Other
		00737319	58.23	Capital Contracted Svcs/Other
		00737320	58.23	Capital Contracted Svcs/Other
		00737321	58.23	Capital Contracted Svcs/Other
04/04/2014	15896206	00737316	58.23	Capital Contracted Svcs/Other

Total for Vendor: 000002765 \$349.38

Vendor Expenditure Report-

Vendor: 0000025158/Xiao Chun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15897930	00741997	103.05	Student Transport Personal Car
04/25/2014	15897790	00741994	61.88	Student Transport Personal Car

Total for Vendor: 0000025158 \$164.93

Vendor: 0000029817/Yasamin Rasoulzadeh or Mehrnaz Kaypour

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896403	00737599	41.01	Supplies

Total for Vendor: 0000029817 \$41.01

Vendor: 0000002772/YMCA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733679	2,102.88	Contracted Svcs > \$25K
		00733681	4,407.18	Contracted Svcs > \$25K
		00735834	10,275.06	Contracted Svcs > \$25K
		00735836	9,335.20	Contracted Svcs > \$25K
		00737964	13,519.54	Contracted Svcs > \$25K
		00737965	11,919.31	Contracted Svcs > \$25K
		00737966	11,008.01	Contracted Svcs > \$25K
		00737967	20,026.28	Contracted Svcs > \$25K
		00737968	10,899.84	Contracted Svcs > \$25K
		00737969	13,701.84	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737971	16,639.40	Contracted Svcs > \$25K
		00737972	4,772.79	Contracted Svcs > \$25K
		00737973	12,935.18	Contracted Svcs > \$25K
		00737974	8,687.90	Contracted Svcs > \$25K
		00737976	8,701.08	Contracted Svcs > \$25K
		00737977	23,275.73	Contracted Svcs > \$25K
		00737978	13,768.31	Contracted Svcs > \$25K
		00737979	17,209.10	Contracted Svcs > \$25K
		00737980	3,814.72	Contracted Svcs > \$25K
		00737981	10,319.51	Contracted Svcs > \$25K
		00737982	9,501.91	Contracted Svcs > \$25K
		00737983	12,607.02	Contracted Svcs > \$25K
		00737984	10,866.13	Contracted Svcs > \$25K
		00737985	11,680.55	Contracted Svcs > \$25K
		00737986	10,793.36	Contracted Svcs > \$25K
		00737987	19,248.61	Contracted Svcs > \$25K
		00737989	10,676.43	Contracted Svcs > \$25K
		00737990	18,222.83	Contracted Svcs > \$25K
		00737992	11,845.98	Contracted Svcs > \$25K
		00737993	14,274.70	Contracted Svcs > \$25K
		00737996	13,137.38	Contracted Svcs > \$25K
		00737997	12,717.10	Contracted Svcs > \$25K
		00737999	18,050.34	Contracted Svcs > \$25K
		00738000	11,883.98	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00738001	11,148.61	Contracted Svcs > \$25K
		00738003	26,713.35	Contracted Svcs > \$25K
		00738004	13,023.51	Contracted Svcs > \$25K
		00738005	4,616.39	Contracted Svcs > \$25K
		00738006	3,832.98	Contracted Svcs > \$25K
		00738007	7,910.64	Contracted Svcs > \$25K
		00738009	13,741.20	Contracted Svcs > \$25K
		00738010	18,817.16	Contracted Svcs > \$25K
		00738011	13,371.48	Contracted Svcs > \$25K
		00738012	9,951.92	Contracted Svcs > \$25K
		00738013	6,774.62	Contracted Svcs > \$25K
		00738014	7,435.49	Contracted Svcs > \$25K
		00738015	20,173.12	Contracted Svcs > \$25K
		00738016	20,970.83	Contracted Svcs > \$25K
		00738017	6,913.93	Contracted Svcs > \$25K
		00738018	6,815.07	Contracted Svcs > \$25K
		00738019	8,779.53	Contracted Svcs > \$25K
		00738020	10,878.55	Contracted Svcs > \$25K
		00738021	12,906.72	Contracted Svcs > \$25K
		00738022	16,161.44	Contracted Svcs > \$25K
		00738023	10,700.39	Contracted Svcs > \$25K
		00738024	25,700.00	Contracted Svcs > \$25K
		00738025	25,755.77	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00738026	15,987.85	Contracted Svcs > \$25K
		00738027	11,810.65	Contracted Svcs > \$25K
		00738029	4,144.44	Contracted Svcs > \$25K
		00741502	11,351.00	Contracted Svcs > \$25K
04/08/2014	15896339	00733677	2,687.63	Contracted Svcs > \$25K
04/11/2014	15896613	00735833	8,786.07	Contracted Svcs > \$25K
04/25/2014	15897902	00741500	12,509.98	Contracted Svcs > \$25K

Total for Vendor: 0000002772 \$783,195.50

Vendor: 0000002774/Ymca Childcare Resource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/08/2014	15896388	00737829	20.00	Travel Conference

Total for Vendor: 0000002774 \$20.00

Vendor: 0000029774/Yolanda Songvilay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896601	00738480	41.04	Supplies

Total for Vendor: 0000029774 \$41.04

Vendor Expenditure Report-

Vendor: 000030051/Yomira Zamora

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898246	00742196	40.00	Supplies

Total for Vendor: 000030051 \$40.00

Vendor: 000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2014	15896614	00738722	150,117.33	Contract Workers Comp Ser

Total for Vendor: 000021944 \$150,117.33

Vendor: 000030042/Yvonne Gagne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2014	15898104	00742580	32.40	Supplies

Total for Vendor: 000030042 \$32.40

Vendor: 000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00737824	8,947.50	Bldg Plans/Architect Fees
04/08/2014	15896408	00737823	3,395.21	Bldg Plans/Architect Fees
04/18/2014	15897364	00739818	4,801.50	Bldg Plans/Architect Fees

Total for Vendor: 000002943 \$17,144.21

Vendor Expenditure Report-

Vendor: 0000030084/Ziad Shanana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2014	15897944	00741894	40.00	Supplies

Total for Vendor: 0000030084 \$40.00

Vendor: 0000029925/Zulema Mendoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2014	15896876	00739185	36.00	Supplies

Total for Vendor: 0000029925 \$36.00

Grand Total: \$70,695,003.56