

## Vendor Expenditure Report-

Expenditure Report for: March, 2014

**Vendor: 0000027379/! 1 A 1 Tutoria !**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894186	00731988	8,975.00	Contracted Svcs > \$25K

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Total for Vendor: 0000027379      \$8,975.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894877	00734286	3,000.00	Contracted Svcs > \$25K
03/28/2014	15895362	00735162	800.00	Contracted Svcs > \$25K

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Total for Vendor: 0000027378      \$3,800.00

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**Vendor: 0000027383/1 on 1 Academic Laptop Tutoring**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734585	340.00	Contracted Svcs > \$25K
03/25/2014	15895262	00734558	1,466.25	Contracted Svcs > \$25K

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Total for Vendor: 0000027383      \$1,806.25

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894187	00731986	5,703.80	Contracted Svcs > \$25K

Total for Vendor: 0000024885      \$5,703.80

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### Vendor: 0000002531/3M Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893470	00730538	68.00	Contracted Svcs Less Than \$25K
03/07/2014	15893765	00730537	127.75	Contracted Svcs Less Than \$25K
03/14/2014	15894366	00730536	136.75	Contracted Svcs Less Than \$25K
03/25/2014	15895109	00732198	53.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002531      \$385.50

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### Vendor: 0000027387/40 Acres & A Mind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893766	00731184	7,769.00	Contracted Svcs > \$25K

Total for Vendor: 0000027387      \$7,769.00

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## Vendor Expenditure Report-

### Vendor: 000007596/A & R Wholesale Dist. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	00065049	00726426	373.30	Food services
03/14/2014	00065077	00731614	125,964.32	Food services
03/21/2014	00065098	00730279	547.21	Food services

Total for Vendor: 000007596      \$126,884.83

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### Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894988	00723729	7,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012929      \$7,900.00

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### Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730646	80.00	Contracted Svcs > \$25K
		00730647	220.00	Contracted Svcs > \$25K
		00730648	80.00	Contracted Svcs > \$25K
		00730649	220.00	Contracted Svcs > \$25K
03/04/2014	15893574	00730645	220.00	Contracted Svcs > \$25K
03/07/2014	15893971	00730644	220.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171      \$1,040.00

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## Vendor Expenditure Report-

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731563	292.20	Lease of Equipment
03/11/2014	00009087	00729705	276.40	Contracted Svcs Less Than \$25K
03/21/2014	00009158	00733268	517.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152      \$1,085.80

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731291	1,390.02	Other Repair Supplies
		00731294	-310.62	Other Repair Supplies
		00733224	579.89	Other Repair Supplies
		00733225	29.16	Other Repair Supplies
		00733226	1,161.36	Other Repair Supplies
		00733227	289.17	Other Repair Supplies
		00733228	200.67	Other Repair Supplies
		00733398	3,112.38	Other Repair Supplies
03/07/2014	15893767	00731254	80.18	Other Repair Supplies
03/18/2014	15894637	00733223	304.94	Other Repair Supplies
03/21/2014	15894878	00734336	28.30	Other Repair Supplies
03/25/2014	15895110	00734337	3,030.98	Other Repair Supplies

Total for Vendor: 0000000170      \$9,896.43

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## Vendor Expenditure Report-

### Vendor: 000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893533	00730547	542.00	Travel Conference
	15893576	00730476	451.00	Travel Conference
		00732022	342.00	Travel Conference
		00732452	685.00	Travel Conference
		00732740	214.00	Travel Conference
		00732741	244.00	Travel Conference
		00732743	214.00	Travel Conference
	15894431	00732438	725.00	Travel Conference
		00733049	303.00	Travel Conference
		00733050	303.00	Travel Conference
		00733221	184.00	Travel Conference
		00733222	184.00	Travel Conference
	15894707	00733585	30.00	Travel Conference
	15894997	00733659	493.00	Travel Conference
03/04/2014	15893471	00729637	362.00	Travel Conference
03/11/2014	15894055	00728394	319.00	Travel Conference
03/14/2014	15894367	00732450	716.00	Travel Conference
03/18/2014	15894638	00732536	510.00	Travel Conference
03/21/2014	15894880	00734214	421.78	Travel Conference
03/28/2014	15895363	00736034	764.00	Travel Conference
03/31/2014	15895643	00736066	238.00	Travel Conference

Total for Vendor: 000000183      \$8,244.78

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### Vendor: 0000007476/Academic Superstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894881	00731559	194.34	Supplies

Total for Vendor: 0000007476      \$194.34

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### Vendor: 0000021488/Accredited Lock Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730980	30.00	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730981	15.00	Bldg Maintenance Supplies
		00730982	262.75	Bldg Maintenance Supplies
		00730985	813.00	Inventory - PPO
		00730977	271.00	Inventory - PPO
		00731993	258.00	Bldg Maintenance Supplies
03/07/2014	15893769	00730986	813.00	Bldg Maintenance Supplies
03/11/2014	15894056	00730978	30.00	Bldg Maintenance Supplies
03/14/2014	15894368	00730976	215.50	Inventory - PPO
03/21/2014	15894882	00731991	40.00	Bldg Maintenance Supplies
03/25/2014	15895111	00733233	268.70	Bldg Maintenance Supplies

Total for Vendor: 0000021488      \$3,016.95

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### Vendor: 000000192/Accrediting Commission For

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894556	00732539	25,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000192      \$25,500.00

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### Vendor: 000008587/Accurate Label Designs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895364	00735166	248.95	Supplies

Total for Vendor: 000008587      \$248.95

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## Vendor Expenditure Report-

### Vendor: 000003367/Ace Coolers Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	00065041	00730862	6,693.60	Contracted Svcs Less Than \$25K
03/14/2014	00065065	00731264	1,272.73	Contracted Svcs Less Than \$25K
03/25/2014	00065101	00733021	199.07	Contracted Svcs Less Than \$25K

Total for Vendor: 000003367      \$8,165.40

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### Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895112	00734890	8,938.05	Supplies

Total for Vendor: 0000019503      \$8,938.05

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### Vendor: 0000029393/Achieve Success LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734284	2,691.00	Contracted Svcs > \$25K
03/07/2014	15893770	00730915	828.00	Contracted Svcs > \$25K
03/21/2014	15894883	00734282	207.00	Contracted Svcs > \$25K

Total for Vendor: 0000029393      \$3,726.00

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## Vendor Expenditure Report-

### Vendor: 0000025838/Acme Safety & Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894488	00732726	750.00	Capital Fees/Other

Total for Vendor: 0000025838      \$750.00

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### Vendor: 0000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731129	63.82	Bldg Maintenance Supplies
		00731128	1,750.93	Bldg Maintenance Supplies
		00731130	33.17	Bldg Maintenance Supplies
		00734849	1,518.53	Inventory - PPO
		00734854	52.36	Bldg Maintenance Supplies
		00734856	-313.74	Bldg Maintenance Supplies
03/04/2014	00009021	00727185	137.39	Bldg Maintenance Supplies
03/07/2014	00009042	00727182	277.72	Bldg Maintenance Supplies
03/11/2014	00009067	00728168	38.33	Bldg Maintenance Supplies
03/18/2014	00009118	00731127	2,276.12	Bldg Maintenance Supplies
03/21/2014	00009139	00731124	15.62	Bldg Maintenance Supplies
03/28/2014	00009194	00734847	115.94	Bldg Maintenance Supplies

Total for Vendor: 0000000202      \$5,966.19

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### Vendor: 0000026567/Adams/Mallory Construction Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894370	00732136	280,439.71	Bldgs and



## Vendor Expenditure Report-

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

Total for Vendor: 0000026567      \$280,439.71

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### Vendor: 0000026780/Addie Godinho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893802	00731385	1,297.42	Student Transport Personal Car

Total for Vendor: 0000026780      \$1,297.42

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### Vendor: 0000028230/Addie's Studio One on One Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893771	00730927	750.00	Contracted Occup Therapy<\$25K

Total for Vendor: 0000028230      \$750.00

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### Vendor: 0000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895605	00735722	57,062.00	AP - Payroll Deductions

Total for Vendor: 0000000210      \$57,062.00

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## Vendor Expenditure Report-

### Vendor: 0000017862/Adorama Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894057	00731558	48.45	Furniture <\$500
03/21/2014	15894884	00734271	832.99	Furniture <\$500

Total for Vendor: 0000017862      \$881.44

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### Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893784	00730887	688.98	Supplies
03/11/2014	15894066	00729203	276.42	Supplies
03/25/2014	15895116	00734836	629.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021792      \$1,594.70

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### Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732139	6,897.50	Capital Contracted Svcs/Other
03/14/2014	15894489	00732137	36,772.93	Capital Contracted Svcs/Other

Total for Vendor: 0000025482      \$43,670.43

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### Vendor: 0000015605/Affordable Drain Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894639	00733267	740.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000015605      \$740.00

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### Vendor: 0000016296/Air & Building Sciences, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895366	00735218	1,217.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000016296      \$1,217.00

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### Vendor: 0000009447/Aire Filter Products of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734797	670.76	Inventory - PPO
03/07/2014	15893772	00728021	945.91	Inventory - PPO
03/11/2014	15894059	00730990	2,512.58	Inventory - PPO
03/14/2014	15894371	00730987	133.09	Inventory - PPO
03/21/2014	15894886	00730989	298.33	Inventory - PPO
03/28/2014	15895367	00730988	246.80	Inventory - PPO

Total for Vendor: 0000009447      \$4,807.47

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### Vendor: 0000003233/AKJ Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895368	00734320	198.08	Supplies

Total for Vendor: 0000003233      \$198.08

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## Vendor Expenditure Report-

### Vendor: 0000015685/AKW Medical Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893773	00730885	2,160.00	Equipment Non Capitalized

Total for Vendor: 0000015685      \$2,160.00

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### Vendor: 0000000227/Al's Sport Shop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894060	00731562	1,272.24	Supplies

Total for Vendor: 0000000227      \$1,272.24

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### Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	00009022	00726176	104.76	Inventory - PPO

Total for Vendor: 0000000229      \$104.76

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### Vendor: 0000023551/Aledor Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894061	00732091	5,580.00	Consultants <=\$25K

Total for Vendor: 0000023551      \$5,580.00

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## Vendor Expenditure Report-

### Vendor: 0000029740/Alexandria Ioannides

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	001611	00735589	17.34	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029740 \$17.34

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### Vendor: 0000014468/All American Plastic/Packaging

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00065078	00732526	140,110.68	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000014468 \$140,110.68

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### Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894062	00731225	681.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504 \$681.00

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### Vendor: 0000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728085	642.60	Equipment Non Capitalized
		00728145	642.60	Equipment Non Capitalized
		00728146	130.24	Bldg Maintenance Supplies
		00728147	977.40	Equipment Non Capitalized
		00728149	53.14	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728074	181.44	Bldg Maintenance Supplies
		00731086	307.49	Bldg Maintenance Supplies
		00731087	492.48	Inventory - PPO
		00731084	315.90	Inventory - PPO
		00731099	207.36	Bldg Maintenance Supplies
		00731101	560.58	Bldg Maintenance Supplies
		00731103	170.65	Bldg Maintenance Supplies
		00731121	1,487.72	Inventory - PPO
		00734325	-199.80	Bldg Maintenance Supplies
		00734327	199.80	Bldg Maintenance Supplies
		00734328	517.32	Inventory - PPO
		00731109	324.82	Bldg Maintenance Supplies
		00731113	329.40	Bldg Maintenance Supplies
		00731117	126.26	Inventory - PPO
		00731119	243.00	Bldg Maintenance Supplies
03/04/2014	00009023	00728076	125.58	Bldg Maintenance Supplies
03/07/2014	00009044	00728073	1,587.60	Equipment Non Capitalized
03/11/2014	00009068	00728150	510.84	Bldg Maintenance Supplies
03/18/2014	00009120	00731095	1,371.60	Equipment Non Capitalized
03/21/2014	00009140	00730992	160.74	Bldg Maintenance Supplies
03/25/2014	00009165	00731106	241.65	Bldg Maintenance Supplies

Total for Vendor: 0000000239      \$11,708.41

## Vendor Expenditure Report-

### Vendor: 000005275/Allstate Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893924	00731055	250.00	Travel Conference

Total for Vendor: 000005275      \$250.00

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### Vendor: 0000024380/Amanda Geib

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894660	00732565	100.00	Consultants <=\$25K

Total for Vendor: 0000024380      \$100.00

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### Vendor: 0000027529/America's Finest Charter School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894641	00730928	3,514.63	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000027529      \$3,514.63

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### Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894889	00730974	147.64	Bldg Maintenance Supplies
03/28/2014	15895369	00730975	611.65	Inventory - PPO

Total for Vendor: 0000003214      \$759.29

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## Vendor Expenditure Report-

### Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2014	00001415	00732404	84,086.28	Self Insured H&W Paid Claims
03/14/2014	00001418	00732947	6,068,969.54	AP-Payroll Deduction Employer
03/21/2014	00001420	00734207	8,999,199.84	AP-Payroll Deduction Employer
03/28/2014	00001423	00736018	250,000.00	Claims Settlement Payments

Total for Vendor: 0000011484      \$15,402,255.66

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### Vendor: 0000009188/American Family Life Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895606	00735724	2,375.59	AP - Payroll Deductions

Total for Vendor: 0000009188      \$2,375.59

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### Vendor: PD76404/American Family Life Assurance Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895609	00735733	112.44	AP - Payroll Deductions

Total for Vendor: PD76404      \$112.44

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## Vendor Expenditure Report-

### Vendor: PD78580/American Fidelity Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895607	00735736	24,230.42	AP - Payroll Deductions

Total for Vendor: PD78580      \$24,230.42

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### Vendor: PD76410/American Heritage Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895608	00735734	12.74	AP - Payroll Deductions

Total for Vendor: PD76410      \$12.74

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### Vendor: 0000022090/American Musical Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894890	00734211	3,508.96	Furniture <\$500

Total for Vendor: 0000022090      \$3,508.96

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### Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00065075	00731943	389,513.42	Food services

Total for Vendor: 0000014469      \$389,513.42

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### Vendor: 0000028137/American Reprographics Co LLC

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

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03/07/2014	15893777	00730931	43.48	Capital Fees/Other
03/18/2014	15894642	00733324	6,982.59	Capital Fees/Other

Total for Vendor: 0000028137      \$7,026.07

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### Vendor: 0000029416/American Soccer Co Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/11/2014	15894063	00731984	1,395.50	Supplies

Total for Vendor: 0000029416      \$1,395.50

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### Vendor: 0000000295/American Time & Signal Co

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/14/2014	00009096	00729828	26.95	Inventory - PPO
03/18/2014	00009121	00729630	86.35	Inventory - PPO
03/28/2014	00009196	00732019	124.15	Inventory - PPO

Total for Vendor: 0000000295      \$237.45

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### Vendor: 0000029106/Amsolar SDUSD I LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/25/2014	15895219	00734016	21,881.28	Gas & Electric Service

Total for Vendor: 0000029106      \$21,881.28

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### Vendor: 0000029107/Amsolar SDUSD II, LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/25/2014	15895220	00734020	4,841.74	Gas & Electric

## Vendor Expenditure Report-

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

Total for Vendor: 0000029107      \$4,841.74

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### Vendor: 0000029342/Amy Mayfield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894514	00729838	120.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029342      \$120.00

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### Vendor: 0000029732/Angeli Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895544	00735279	36.00	Supplies

Total for Vendor: 0000029732      \$36.00

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### Vendor: 0000028771/Anna Torres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894696	00732983	510.00	Consultants <=\$25K

Total for Vendor: 0000028771      \$510.00

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### Vendor: 0000000317/Anti-Defamation League

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893556	00729547	150.00	Travel Conference

## Vendor Expenditure Report-

Total for Vendor: 0000000317      \$150.00

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### Vendor: 0000003109/Apperson Print Management

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894892	00734213	920.50	Supplies

Total for Vendor: 0000003109      \$920.50

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### Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730723	459.00	Supplies
		00730733	9,766.46	Equipment Non Capitalized
		00730741	1,178.66	Equipment Non Capitalized
		00730743	1,178.64	Equipment Non Capitalized
		00730746	1,178.64	Equipment Non Capitalized
		00730747	1,625.76	Equipment Non Capitalized
		00730755	24,020.47	Equipment Non Capitalized
		00730756	6,920.34	Furniture <\$500
		00730757	641.52	Furniture <\$500
		00730759	1,854.58	Furniture <\$500
		00730771	4,279.80	Equipment Non Capitalized
		00730775	2,603.20	Equipment Non Capitalized
		00730779	1,178.64	Equipment Non Capitalized
		00730783	1,178.64	Equipment Non Capitalized
		00730788	6,145.82	Equipment Non Capitalized
		00730790	106.92	Supplies
		00730794	106.92	Supplies
		00730798	320.76	Equipment
		00730801	106.92	Furniture <\$500

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730803	1,389.96	Equipment
		00730805	213.84	Supplies
		00730808	106.92	Supplies
		00731931	586.92	Equipment Non Capitalized
		00731935	1,173.84	Equipment Non Capitalized
		00731938	1,229.16	Equipment Non Capitalized
		00731940	1,173.84	Equipment Non Capitalized
		00731942	1,173.84	Equipment Non Capitalized
		00731957	153.00	Supplies
		00731961	325.92	Equipment Non Capitalized
		00731965	989.28	Supplies
		00731968	1,083.84	Equipment Non Capitalized
		00731970	108.00	Supplies
		00731973	106.92	Supplies
		00731995	213.84	Equipment
		00732699	106.92	Equipment
		00733939	4,800.18	Equipment
		00733940	2,400.09	Equipment
		00733941	2,400.09	Equipment
		00733942	2,400.09	Equipment
		00733943	29,374.01	Equipment
		00733944	4,800.18	Equipment
		00733945	2,670.37	Equipment
		00733946	55,537.11	Equipment
		00733949	26,703.65	Equipment
		00733950	33,363.36	Equipment
		00733951	2,670.37	Equipment
		00733954	2,400.09	Equipment
		00733956	2,400.09	Equipment
		00733961	5,340.73	Equipment
		00733963	2,400.09	Equipment
		00733965	30,389.94	Equipment
		00733976	1,113.89	Equipment
		00733978	7,740.82	Equipment
		00733981	2,670.37	Equipment
		00733982	2,400.09	Equipment
		00733985	44,044.83	Equipment
		00733986	10,681.46	Equipment
		00733987	2,670.37	Equipment
		00733991	2,670.37	Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733992	5,340.74	Equipment
		00733993	2,670.37	Equipment
		00733994	5,340.73	Equipment
		00733995	10,681.46	Equipment
		00733998	29,374.01	Equipment
		00733999	29,374.01	Equipment
		00734000	2,670.37	Equipment
		00734001	32,044.38	Equipment
		00734004	5,340.73	Equipment
		00734007	2,400.09	Equipment
		00734021	7,740.83	Equipment
		00734026	5,340.73	Equipment
		00734029	2,400.09	Equipment
		00734030	2,670.37	Equipment
		00734033	37,385.10	Equipment
		00734044	2,400.09	Equipment
		00734047	5,070.46	Equipment
		00734049	7,740.82	Equipment
		00734050	2,400.09	Equipment
		00734052	2,400.09	Equipment
		00734053	2,400.09	Equipment
		00734054	2,400.09	Equipment
		00734055	2,400.09	Equipment
		00734059	2,400.09	Equipment
		00734071	15,751.91	Equipment
		00734074	2,670.37	Equipment
		00734075	2,670.37	Equipment
		00734141	2,670.37	Equipment
		00734142	5,340.73	Equipment
		00734145	2,670.37	Equipment
		00734146	26,703.65	Equipment
		00734147	5,340.73	Equipment
		00734144	26,703.65	Equipment
03/07/2014	15893911	00730662	9,163.87	Equipment
03/11/2014	15894159	00731929	2,827.20	Equipment Non Capitalized
03/14/2014	15894490	00732697	213.84	Equipment
03/21/2014	15894989	00733938	2,400.09	Equipment
03/25/2014	15895238	00734143	5,340.73	Equipment

Total for Vendor: 000000321      \$679,884.17

## Vendor Expenditure Report-

### Vendor: 000000324/Appliance Parts Center,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730930	20.29	Bldg Maintenance Supplies
03/21/2014	15894893	00730929	41.88	Bldg Maintenance Supplies

Total for Vendor: 000000324      \$62.17

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### Vendor: 0000029338/Applied Human Factors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895370	00735129	713.00	Equipment Non Capitalized

Total for Vendor: 0000029338      \$713.00

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### Vendor: 0000029407/Aquaphonic Source Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893776	00728171	679.55	Supplies

Total for Vendor: 0000029407      \$679.55

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### Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731565	142.88	Equipment
		00731566	428.65	Equipment
		00731567	1,143.07	Equipment
		00731568	1,000.19	Equipment
		00731569	1,428.84	Equipment
		00731570	2,143.26	Equipment
		00731571	285.77	Equipment
		00731572	142.88	Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731573	285.77	Equipment
		00731574	142.88	Equipment
		00731575	1,000.19	Equipment
		00731576	857.30	Furniture <\$500
		00731577	142.88	Equipment
		00731578	142.88	Equipment
03/07/2014	00009045	00731240	142.88	Equipment
03/11/2014	00009069	00731564	698.76	Supplies
03/21/2014	00009141	00734255	231.50	Bldg Maintenance Supplies
03/28/2014	00009197	00735136	264.60	Furniture <\$500

Total for Vendor: 0000000328      \$10,625.18

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### Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731581	320.77	Supplies
		00731585	128,520.00	Supplies
		00732004	27,634.85	Equipment
		00732730	23.22	Supplies
		00732731	279.18	Supplies
		00732734	1,512.00	Furniture <\$500
		00732735	5,980.80	Equipment Non Capitalized
		00732736	504.45	Supplies
		00732738	1,937.53	Equipment Non Capitalized
		00732739	20,147.24	Equipment Non Capitalized
03/11/2014	15894160	00731580	1,789.57	Equipment Non Capitalized
03/14/2014	15894491	00732729	171.17	Supplies
03/28/2014	15895526	00735496	2,778.97	Equipment Non Capitalized

Total for Vendor: 0000000329      \$191,599.75

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## Vendor Expenditure Report-

### Vendor: 000000336/Arrowhead Drinking Water Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895239	00734837	43.97	Contracted Svcs Less Than \$25K

Total for Vendor: 000000336 \$43.97

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### Vendor: 0000029607/ASIS San Diego Chapter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894158	00731579	150.00	Admission/Entry Tickets

Total for Vendor: 0000029607 \$150.00

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### Vendor: 0000027009/Assn of Waldorf Schools of North America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895527	00735597	315.00	Travel Conference

Total for Vendor: 0000027009 \$315.00

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### Vendor: PD75250/Association for Retarded Citizens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895613	00735731	203.90	AP - Payroll Deductions

Total for Vendor: PD75250 \$203.90

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## Vendor Expenditure Report-

### Vendor: 000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893957	00730650	650.00	Travel Conference
		00733534	925.00	Travel Conference
	15895244	00735111	325.00	Travel Conference
		00735113	325.00	Travel Conference
	15895250	00735105	325.00	Travel Conference
	15895518	00735447	275.00	Travel Conference
	15895528	00736038	325.00	Travel Conference
		00736039	325.00	Travel Conference
	15895534	00736023	325.00	Travel Conference
	15895549	00735178	325.00	Travel Conference
		00735958	325.00	Travel Conference
	15895571	00735768	325.00	Travel Conference
	15895579	00736000	1,400.00	Travel Conference
03/07/2014	15893937	00730264	925.00	Travel Conference
03/18/2014	15894754	00733533	325.00	Travel Conference
03/25/2014	15895240	00734915	325.00	Travel Conference
03/28/2014	15895504	00735994	325.00	Travel Conference

Total for Vendor: 000000353      \$8,075.00

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### Vendor: PD82315/Association of African American Educator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895610	00735741	625.95	AP - Payroll Deductions

Total for Vendor: PD82315      \$625.95

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### Vendor: PD81300/Association of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895611	00735737	6,555.21	AP - Payroll Deductions

Total for Vendor: PD81300      \$6,555.21

## Vendor Expenditure Report-

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### Vendor: PD81400/Association of Latino Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895612	00735739	150.00	AP - Payroll Deductions

Total for Vendor: PD81400      \$150.00

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### Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893566	00730293	4,101.71	Telephone Data com Lines
03/14/2014	15894375	00732129	20,816.53	Bldgs and Improvement of Bldgs
03/28/2014	00065115	00735221	26.42	E-Rate Reimbursement

Total for Vendor: 000006318      \$24,944.66

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### Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731253	251.99	Supplies
		00732415	965.15	Telephone Data com Lines
		00732416	517.01	Telephone Data com Lines
		00732417	277.45	Telephone Service Cell Phones
		00732420	17,525.46	Telephone Data com Lines
		00732432	156.75	Telephone Service Cell Phones
	15894644	00733293	61.60	Furniture <\$500
03/07/2014	00009043	00731252	143.99	Supplies
03/14/2014	00009095	00732414	617.35	Telephone Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Cell Phones
03/18/2014	00009119	00733286	467.99	Supplies
03/28/2014	00009195	00735458	251.99	Telephone Service Cell Phones

Total for Vendor: 0000000226      \$21,236.73

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### Vendor: 000023612/ATC Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894064	00727165	2,910.00	Bldgs and Improvement of Bldgs
03/14/2014	15894376	00732758	4,085.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000023612      \$6,995.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893780	00730898	4,841.43	Capital Contracted Svcs/Other

Total for Vendor: 0000003531      \$4,841.43

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### Vendor: 000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733300	31,159.05	Contracted Svcs > \$25K
		00733308	4,685.40	Contracted Svcs Less Than \$25K
03/07/2014	15893781	00730891	15,827.95	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894645	00732759	24,624.00	Contracted Svcs Less Than \$25K
03/25/2014	15895114	00732759	4,100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000366 \$80,396.40

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### Vendor: 0000014779/Atrium Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731204	1,108.80	Travel Conference
03/07/2014	15893912	00731202	1,108.80	Travel Conference

Total for Vendor: 0000014779 \$2,217.60

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### Vendor: 0000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895115	00734898	8,401.00	Capital Contracted Svcs/Other

Total for Vendor: 0000007998 \$8,401.00

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### Vendor: 0000026538/Automation Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894894	00734208	750.00	Software Purchase

Total for Vendor: 0000026538 \$750.00

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### Vendor: 0000003483/Avid Center

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

			<b>Amt</b>	
		00732747	2,676.00	Travel Conference
03/07/2014	15893918	00730694	669.00	Travel Conference
03/14/2014	15894510	00732746	6,690.00	Travel Conference
03/18/2014	15894762	00733558	669.00	Travel Conference

Total for Vendor: 0000003483      \$10,704.00

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### Vendor: 0000014525/Axces Industrial Supply, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/04/2014	15893474	00729182	723.00	Inventory - PPO

Total for Vendor: 0000014525      \$723.00

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### Vendor: 0000016214/Ayres Hotel & Suites

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/04/2014	15893518	00730206	96.50	Travel Conference
03/28/2014	15895550	00735954	107.73	Travel Conference

Total for Vendor: 0000016214      \$204.23

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### Vendor: 0000000387/Aztec Technology Corp

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/11/2014	00009070	00732002	135.00	Capital Fees/Other
03/21/2014	00009142	00734222	135.00	Capital Fees/Other

Total for Vendor: 0000000387      \$270.00

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## Vendor Expenditure Report-

### Vendor: 0000029697/Azucena Guerrero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15895011	00734344	36.00	Supplies

Total for Vendor: 0000029697      \$36.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730778	34.95	Supplies
		00730819	715.12	Supplies
		00730820	399.00	Supplies
		00730821	158.99	Supplies
		00730822	149.50	Furniture <\$500
03/07/2014	00009061	00730776	3.49	Furniture <\$500

Total for Vendor: 0000002982      \$1,461.05

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### Vendor: 0000029612/Badria Alfurnood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893775	00730880	23.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029612      \$23.50

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### Vendor: 0000027191/BakerNowicki Design Studio, LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894708	00733589	16,885.00	Capital Contracted Svcs/Other
03/28/2014	15895480	00735192	9,951.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Total for Vendor: 0000027191      \$26,836.00

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### Vendor: 0000019069/Banyan Tree Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894131	00732179	210.00	Contracted Student Srvce<=25K
03/11/2014	15894130	00732178	700.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019069      \$910.00

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### Vendor: 0000029182/Barbara L Welsbacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893977	00731200	172.50	Consultants <=\$25K

Total for Vendor: 0000029182      \$172.50

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### Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727996	368.71	Supplies
		00727998	37.75	Supplies
		00728000	47.72	Supplies
		00730854	1,070.28	Supplies
		00730371	399.97	Supplies
		00730375	138.07	Supplies
		00730387	561.43	Supplies
		00730853	895.21	Supplies
03/07/2014	00009046	00727979	199.35	Supplies
03/11/2014	00009071	00730370	46.55	Supplies
03/14/2014	00009097	00730372	159.77	Supplies
03/18/2014	00009123	00730373	43.68	Supplies
03/25/2014	00009166	00732568	362.01	Supplies

Total for Vendor: 0000000405      \$4,330.50



## Vendor Expenditure Report-

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**Vendor: 0000006219/Barney & Barney LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895482	00736015	30,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000006219      \$30,000.00

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**Vendor: 0000000410/Barrett Engineered Pumps**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895195	00732261	239.76	Bldg Maintenance Supplies

Total for Vendor: 0000000410      \$239.76

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**Vendor: 0000017839/Basic Educational Services Team, Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895483	00735750	4,345.00	Contracted Svcs > \$25K

Total for Vendor: 0000017839      \$4,345.00

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**Vendor: 0000018860/Bavco**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893870	00728281	1,207.55	Bldg Maintenance Supplies
03/25/2014	15895196	00732180	77.44	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000018860      \$1,284.99

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### Vendor: 000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894710	00733586	1,311.83	Contracted Svcs Less Than \$25K

Total for Vendor: 000000414      \$1,311.83

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### Vendor: 0000003820/Bayside Community Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894134	00730762	9,468.00	Contracted Svcs > \$25K
03/11/2014	15894133	00730764	9,590.00	Contracted Svcs > \$25K

Total for Vendor: 0000003820      \$19,058.00

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### Vendor: 0000011569/Bayview Charities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894135	00732154	10,276.89	Contracted Svcs > \$25K
03/28/2014	15895484	00736016	12,276.76	Contracted Svcs > \$25K

Total for Vendor: 0000011569      \$22,553.65

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### Vendor: 0000003807/Bearcom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735805	28,234.84	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00736017	1,589.45	Supplies
		00736019	2,992.42	Equipment Non Capitalized
03/14/2014	00009111	00732419	2,861.61	Supplies
03/28/2014	00009221	00735798	2,694.10	Supplies

Total for Vendor: 0000003807      \$38,372.42

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### Vendor: 0000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15895486	00736041	9,154.20	Supplies
	15895487	00736040	1,296.90	Supplies
03/07/2014	15893871	00730903	51,356.61	Supplies
03/28/2014	15895372	00735752	3,495.00	Software License

Total for Vendor: 0000004577      \$65,302.71

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### Vendor: 0000029725/Bernadette Norris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895426	00735326	32.40	Supplies

Total for Vendor: 0000029725      \$32.40

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### Vendor: 0000004669/Best Western Fresno Inn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15895257	00735056	301.68	Travel Conference
	15895199	00734917	854.70	Contracted Student Srvce<=25K
	15895258	00735054	245.94	Travel Conference
	15895259	00735057	310.80	Travel Conference
03/25/2014	15895197	00734913	1,106.16	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895198	00734914	901.78	Contracted Student Srvce<=25K

Total for Vendor: 0000004669      \$3,721.06

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### Vendor: 0000024854/Better Chinese LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894712	00733584	894.31	Supplies

Total for Vendor: 0000024854      \$894.31

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### Vendor: 0000028668/Binnetti Gourmet Foods LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00065053	00729201	7,980.00	Accounts Pay - Warehouse

Total for Vendor: 0000028668      \$7,980.00

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### Vendor: 0000003794/Bio-Rad Laboratories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894136	00727543	612.37	Supplies

Total for Vendor: 0000003794      \$612.37

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## Vendor Expenditure Report-

### Vendor: 0000027956/Biolmaging Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894434	00732435	1,260.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027956      \$1,260.00

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### Vendor: 0000000443/Blaine Window Hardware, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732505	68.21	Bldg Maintenance Supplies
03/28/2014	15895491	00732486	10.53	Bldg Maintenance Supplies

Total for Vendor: 0000000443      \$78.74

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### Vendor: 0000002006/Blue Raven Technology, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	00009212	00732723	233.57	Supplies

Total for Vendor: 0000002006      \$233.57

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### Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893519	00729622	3,750.00	Consultants <=\$25K

Total for Vendor: 0000010457      \$3,750.00

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## Vendor Expenditure Report-

### Vendor: 000026539/BMEA Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894977	00734461	41,212.63	Equipment Non Capitalized
03/25/2014	15895229	00730614	2,721.60	Furniture <\$500

Total for Vendor: 000026539      \$43,934.23

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### Vendor: 000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893873	00731245	432.44	Bldg Maintenance Supplies
03/28/2014	15895492	00731226	136.04	Bldg Maintenance Supplies

Total for Vendor: 000021731      \$568.48

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### Vendor: 000028438/Boots Barnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895481	00736047	201.56	Student Transport Personal Car

Total for Vendor: 000028438      \$201.56

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### Vendor: 000000457/Border Products Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893520	00727534	45.79	Bldg Maintenance Supplies
03/07/2014	15893874	00727536	97.20	Bldg Maintenance Supplies
03/11/2014	15894137	00727539	477.79	Inventory - PPO
03/28/2014	15895493	00734070	364.34	Bldg Maintenance

## Vendor Expenditure Report-

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

Total for Vendor: 0000000457 \$985.12

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### Vendor: 0000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895494	00735749	2,825.00	Rental of Facilities

Total for Vendor: 0000020639 \$2,825.00

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### Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00009116	00730280	1,495.00	Software License
03/21/2014	00009163	00732724	3,737.50	Software License

Total for Vendor: 0000011019 \$5,232.50

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### Vendor: 0000020577/Brendan Johnston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893811	00731205	1,650.00	Consultants <=\$25K

Total for Vendor: 0000020577 \$1,650.00

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### Vendor: 0000029479/Bretford Manufacturing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893875	00730901	286.45	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000029479      \$286.45

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### Vendor: 000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732265	5,264.49	Capital Contracted Svcs/Other
		00732267	3,012.30	Capital Contracted Svcs/Other
		00732271	4,966.36	Bldgs and Improvement of Bldgs
	15895496	00735195	1,488.45	Capital Contracted Svcs/Other
		00735196	1,653.75	Capital Contracted Svcs/Other
		00735197	3,103.15	Capital Contracted Svcs/Other
		00735198	1,033.50	Capital Contracted Svcs/Other
03/04/2014	15893521	00730272	2,052.00	Capital Contracted Svcs/Other
03/14/2014	15894437	00732263	8,125.80	Capital Contracted Svcs/Other
03/25/2014	15895200	00734977	636.00	Capital Contracted Svcs/Other
03/28/2014	15895495	00735200	9,078.29	Capital Contracted Svcs/Other
03/31/2014	15895649	00736112	646.47	Bldgs and Improvement of Bldgs

Total for Vendor: 000006222      \$41,060.56

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### Vendor: 0000029692/Brianna Alvarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894888	00734278	36.00	Supplies

Total for Vendor: 0000029692      \$36.00

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## Vendor Expenditure Report-

**Vendor: 0000029203/Brianna Medina**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894671	00733246	100.00	Consultants <=\$25K

Total for Vendor: 0000029203      \$100.00

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**Vendor: 0000003290/Brookes Publishing Co, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893876	00730281	216.73	Supplies

Total for Vendor: 0000003290      \$216.73

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**Vendor: 0000000768/BSN Sports Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894453	00731229	1,181.21	Furniture <\$500

Total for Vendor: 0000000768      \$1,181.21

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**Vendor: 0000016231/Buddy's All Stars**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2014	15895650	00736107	923.02	Supplies

Total for Vendor: 0000016231      \$923.02

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## Vendor Expenditure Report-

### Vendor: 000000483/Bureau Of Education & Research

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894477	00732205	235.00	Travel Conference

Total for Vendor: 000000483      \$235.00

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### Vendor: 0000018354/Bus West

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894144	00729621	45.70	Other Repair Supplies

Total for Vendor: 0000018354      \$45.70

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### Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893522	00730271	2,137.50	Bldgs and Improvement of Bldgs
03/04/2014	15893523	00730271	112.50	Bldgs and Improvement of Bldgs
03/14/2014	15894439	00732760	1,507.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018219      \$3,757.00

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### Vendor: 0000026419/C & D Towing Specialist Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728159	80.00	Contracted Svcs Less Than \$25K
03/04/2014	15893534	00728155	80.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894145	00728162	80.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026419      \$240.00

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### Vendor: 000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733884	200.71	Inventory - PPO
03/21/2014	15894968	00730608	1,075.60	Inventory - PPO
03/25/2014	15895221	00733883	57.85	Bldg Maintenance Supplies

Total for Vendor: 000001474      \$1,334.16

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### Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732015	430.92	Other Repair Supplies
03/04/2014	15893491	00727967	301.32	Other Repair Supplies
03/11/2014	15894093	00731927	139.32	Other Repair Supplies
03/21/2014	15894923	00732608	106.92	Other Repair Supplies
03/25/2014	15895158	00732609	236.52	Other Repair Supplies
03/28/2014	15895427	00735455	279.72	Other Repair Supplies

Total for Vendor: 0000027483      \$1,494.72

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## Vendor Expenditure Report-

### Vendor: 000006840/CA State Council for Exceptional

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733549	20.00	Travel Conference
03/18/2014	15894767	00733548	20.00	Travel Conference

Total for Vendor: 000006840      \$40.00

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### Vendor: 000022712/CAAASA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894211	00732084	475.00	Travel Conference

Total for Vendor: 000022712      \$475.00

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### Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895505	00733072	270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000540      \$270.00

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### Vendor: 000000532/Cable Techniques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893886	00727160	390.53	Supplies
03/14/2014	15894454	00729608	196.18	Supplies
03/25/2014	15895222	00733063	75.55	Supplies

Total for Vendor: 000000532      \$662.26

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## Vendor Expenditure Report-

### Vendor: 000008000/Caesar's Palace Las Vegas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894511	00732737	668.64	Travel Conference
03/21/2014	15895014	00733716	668.64	Travel Conference

Total for Vendor: 000008000      \$1,337.28

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### Vendor: 000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00065066	00732182	105.00	Food Svcs Supplies/Cafe Acct
03/25/2014	00065102	00731263	573.00	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000004337      \$678.00

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### Vendor: 000000559/Calif Assn for Bilingual Educ.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895241	00734987	170.00	Travel Conference

Total for Vendor: 000000559      \$170.00

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### Vendor: PD83100/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895617	00735745	192,792.47	AP - Payroll Deductions

Total for Vendor: PD83100      \$192,792.47

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## Vendor Expenditure Report-

### Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893554	00730689	7,205,800.82	AP - Payroll Deductions
03/04/2014	15893553	00730685	15,577.18	AP - Payroll Deductions
03/11/2014	15894157	00732173	678,252.84	AP - Payroll Deductions
03/20/2014	15894783	00734182	158,133.81	AP - Payroll Deductions

Total for Vendor: 0000012626      \$8,057,764.65

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### Vendor: PD81310/Calif. Association Bilingual Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895614	00735738	21.00	AP - Payroll Deductions

Total for Vendor: PD81310      \$21.00

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### Vendor: 0000018058/Calif. Commercial Asphalt LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733055	385.86	Bldg Maintenance Supplies
		00733052	1,878.52	Bldg Maintenance Supplies
		00733061	202.44	Bldg Maintenance Supplies
03/04/2014	15893535	00728637	294.62	Bldg Maintenance Supplies
03/07/2014	15893890	00728644	289.87	Bldg Maintenance Supplies
03/11/2014	15894146	00728640	1,435.14	Bldg Maintenance Supplies
03/14/2014	15894455	00732883	380.16	Bldg Maintenance Supplies
03/18/2014	15894716	00733054	715.33	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/21/2014	15894969	00733051	385.86	Bldg Maintenance Supplies

Total for Vendor: 0000018058      \$5,967.80

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### Vendor: PD82300/California Association of Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895615	00735740	1,726.60	AP - Payroll Deductions

Total for Vendor: PD82300      \$1,726.60

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### Vendor: PD75214/California Association of Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895618	00735728	430.08	AP - Payroll Deductions

Total for Vendor: PD75214      \$430.08

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### Vendor: PD87100/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895619	00735746	100.00	AP - Payroll Deductions

Total for Vendor: PD87100      \$100.00

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### Vendor: PD82417/California Association of School

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

			<b>Amt</b>	
03/28/2014	15895616	00735742	454.20	AP - Payroll Deductions

Total for Vendor: PD82417      \$454.20

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### Vendor: 000006851/California Bank and Trust

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00735183	1,926.27	Capital Contracted Svcs/Other
	15893907	00731438	4,300.00	Contracted Svcs Less Than \$25K
	15895521	00735183	36,598.85	Capital Contracted Svcs/Other
03/07/2014	15893905	00730956	1,729.40	Capital Contracted Svcs/Other
03/07/2014	15893906	00730956	32,858.75	Capital Contracted Svcs/Other
03/25/2014	15895236	00734573	1,350.15	Capital Contracted Svcs/Other
03/25/2014	15895237	00734573	25,652.65	Capital Contracted Svcs/Other
03/28/2014	15895522	00732990	2,389.59	Capital Contracted Svcs/Other
03/28/2014	15895520	00732990	45,402.11	Capital Contracted Svcs/Other

Total for Vendor: 000006851      \$152,207.77

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### Vendor: 0000019675/California City School Superintendents

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/14/2014	15894512	00732742	125.00	Travel Conference

Total for Vendor: 0000019675      \$125.00

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## Vendor Expenditure Report-

### Vendor: 000002959/California Language Teachers Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893913	00730937	110.00	Travel Conference
	15893938	00731219	130.00	Travel Conference
03/07/2014	15893888	00731428	220.00	Travel Conference
03/11/2014	15894212	00729841	220.00	Travel Conference
03/12/2014	15894219	00731772	950.00	Conference Local
03/14/2014	15894478	00732685	520.00	Travel Conference

Total for Vendor: 000002959      \$2,150.00

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### Vendor: 0000010687/California Music Educators Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893889	00731429	450.00	Admission/Entry Tickets

Total for Vendor: 0000010687      \$450.00

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### Vendor: 0000002239/California Parent Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893898	00731430	310.00	Travel Conference
03/11/2014	15894105	00729827	537.33	Rental of Facilities
03/14/2014	15894517	00732431	225.00	Travel Conference
03/25/2014	15895170	00734575	537.33	Rental of Facilities

Total for Vendor: 0000002239      \$1,609.66

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### Vendor: 0000005329/California Park & Recreation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893930	00731389	1,470.00	Travel Conference

## Vendor Expenditure Report-

Total for Vendor: 0000005329      \$1,470.00

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### Vendor: 0000005469/California State Athletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893939	00730260	175.00	Travel Conference
		00733539	175.00	Travel Conference
03/07/2014	15893901	00730959	175.00	Travel Conference
03/11/2014	15894175	00732083	175.00	Travel Conference
03/14/2014	15894495	00732191	175.00	Travel Conference
03/18/2014	15894755	00733532	175.00	Travel Conference
03/21/2014	15895015	00733718	175.00	Travel Conference
03/25/2014	15895242	00735025	175.00	Travel Conference

Total for Vendor: 0000005469      \$1,400.00

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### Vendor: 0000017671/Camcor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893891	00727152	1,101.23	Supplies

Total for Vendor: 0000017671      \$1,101.23

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### Vendor: 0000025243/CAPSES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2014	15894218	00731783	750.00	Travel Conference

Total for Vendor: 0000025243      \$750.00

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## Vendor Expenditure Report-

**Vendor: 000004651/Capstone**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894151	00729625	2,170.44	Supplies

Total for Vendor: 000004651      \$2,170.44

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**Vendor: 000004930/Career Track, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895507	00735863	199.00	Conference Local

Total for Vendor: 000004930      \$199.00

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**Vendor: 0000028570/Carls Trailer Rentals Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893953	00728721	67.37	Other Repair Supplies

Total for Vendor: 0000028570      \$67.37

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**Vendor: 0000020318/Carol Sabins**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894104	00730220	120.00	Consultants <=\$25K

Total for Vendor: 0000020318      \$120.00

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## Vendor Expenditure Report-

### Vendor: 000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00009072	00728539	215.62	Supplies

Total for Vendor: 000000622      \$215.62

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### Vendor: 0000029683/Carolina Felix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894902	00734370	46.00	Supplies

Total for Vendor: 0000029683      \$46.00

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### Vendor: 000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731419	192.31	Contracted Svcs Less Than \$25K
		00731420	621.12	Contracted Svcs Less Than \$25K
		00732587	145.57	Contracted Svcs Less Than \$25K
03/07/2014	00009047	00731417	205.64	Contracted Svcs Less Than \$25K
03/18/2014	00009124	00732586	204.19	Contracted Svcs Less Than \$25K

Total for Vendor: 000000626      \$1,368.83

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### Vendor: 0000029678/Cassandra Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894908	00734034	36.00	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000029678      \$36.00

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### Vendor: 114386E/Cathy Blanck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894436	00732410	250.00	Insurance Other

Total for Vendor: 114386E      \$250.00

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### Vendor: 0000006390/CCS/ZDI

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893900	00731422	56.16	Outside Printing/Pmt Supplies

Total for Vendor: 0000006390      \$56.16

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### Vendor: 0000000572/CDE - PCA 0510-83824

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893887	00731425	975.00	Travel Conference
03/18/2014	15894715	00733572	650.00	Travel Conference

Total for Vendor: 0000000572      \$1,625.00

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### Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731757	-2,109.05	Furniture <\$500
		00731758	8,661.60	Furniture <\$500
		00731759	24,827.62	Equipment Non Capitalized
		00731761	-517.24	Equipment Non Capitalized
		00731768	70.63	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731770	5,056.50	Furniture <\$500
	15894970	00731773	130.30	Bldg Maintenance Supplies
		00733073	20.89	Supplies
		00733886	59.65	Supplies
		00733888	124.09	Supplies
		00733890	82.73	Supplies
		00733881	112.78	Supplies
		00733882	639.11	Supplies
03/04/2014	15893537	00726214	1,550.80	Supplies
03/11/2014	15894147	00729612	114.62	Supplies
03/14/2014	15894457	00731756	2,109.05	Furniture <\$500
03/18/2014	15894719	00731760	517.24	Equipment Non Capitalized
03/21/2014	00065090	00730284	392.52	Contracted Svcs Less Than \$25K
03/25/2014	15895223	00731771	4,993.92	Furniture <\$500
03/28/2014	15895508	00731769	141.26	Supplies

Total for Vendor: 0000004481      \$46,979.02

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### Vendor: 0000013148/Celtic Bank Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893497	00722176	324.00	Supplies
03/14/2014	15894398	00732521	383.40	Supplies

Total for Vendor: 0000013148      \$707.40

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### Vendor: 0000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893892	00730607	2,180.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000000650      \$2,180.00

## Vendor Expenditure Report-

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### Vendor: 0000012543/Chicago Title & Escrow

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894720	00733570	3,500.00	Site Acquis/Other Costs

Total for Vendor: 0000012543      \$3,500.00

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### Vendor: 0000000665/Chick's Electric Motor Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894462	00732649	422.20	Bldg Maintenance Supplies

Total for Vendor: 0000000665      \$422.20

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### Vendor: PD75121/Children's Hospital Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895620	00735727	34.13	AP - Payroll Deductions

Total for Vendor: PD75121      \$34.13

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### Vendor: 0000008584/China Sprout

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894377	00731762	1,175.35	Supplies

Total for Vendor: 0000008584      \$1,175.35

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## Vendor Expenditure Report-

### Vendor: 0000029404/Chris Michael

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733666	55.00	Supplies
	15894711	00733660	150.00	Supplies
		00733669	55.00	Supplies
03/18/2014	15894648	00733663	179.00	Supplies
03/28/2014	15895488	00735783	150.00	Supplies

Total for Vendor: 0000029404      \$589.00

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### Vendor: 0000029398/Christine B. Kleinpeter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894192	00731971	800.00	Consultants <=\$25K

Total for Vendor: 0000029398      \$800.00

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### Vendor: 0000029701/Christine Hight

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895137	00734484	32.40	Supplies

Total for Vendor: 0000029701      \$32.40

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### Vendor: 0000025599/Christine R Small

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894109	00731584	135.00	Consultants <=\$25K

Total for Vendor: 0000025599      \$135.00

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## Vendor Expenditure Report-

### Vendor: 0000029198/Christopher Salazar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895444	00735655	1,050.00	Consultants <=\$25K

Total for Vendor: 0000029198 \$1,050.00

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### Vendor: 0000025155/Christy White Accountancy Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893585	00727702	9,631.25	Contracted Svcs Less Than \$25K
03/04/2014	15893584	00727699	5,822.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025155 \$15,453.50

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### Vendor: 0000000690/Chuy's Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728518	354.00	Contracted Svcs > \$25K
		00728519	354.00	Contracted Svcs > \$25K
		00728520	354.00	Contracted Svcs > \$25K
03/04/2014	15893538	00728517	354.00	Contracted Svcs > \$25K

Total for Vendor: 0000000690 \$1,416.00

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## Vendor Expenditure Report-

### Vendor: 0000023196/Cindy A Hess

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894492	00732624	3,440.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023196      \$3,440.00

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### Vendor: 0000029674/Cindy Dinh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895121	00734878	36.00	Supplies

Total for Vendor: 0000029674      \$36.00

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### Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893570	00730651	900.00	Student Transport Personal Car
03/21/2014	15895020	00733906	900.00	Student Transport Personal Car

Total for Vendor: 0000029358      \$1,800.00

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### Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893941	00730869	113,109.99	Water & Sewer Service
	15893942	00730871	39,801.80	Water & Sewer Service
	15893943	00730872	71,070.45	Water & Sewer Service
	15893944	00730874	8,393.13	Water & Sewer Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893945	00730875	6,957.13	Water & Sewer Service
	15893946	00730876	360.73	Water & Sewer Service
	15893947	00730877	60.98	Water & Sewer Service
03/07/2014	15893940	00730868	3,976.40	Water & Sewer Service
03/21/2014	15895016	00732272	237.21	Water & Sewer Service

Total for Vendor: 0000006230      \$243,967.82

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### Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894213	00731782	93,035.95	Bldg Plans/Other Costs
03/14/2014	15894464	00732884	192.00	Bldg Maintenance Supplies
03/14/2014	15894463	00732634	1,010.00	Bldg Plans/Other Costs
03/18/2014	15894722	00733062	954.00	Bldg Maintenance Supplies
03/28/2014	15895510	00735855	2,610.00	Rental of Facilities

Total for Vendor: 000000700      \$97,801.95

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### Vendor: 000000709/Clark Security Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730611	72.58	Inventory - PPO
		00731775	43.80	Bldg Maintenance Supplies
		00731776	52.40	Bldg Maintenance Supplies
		00731777	26.59	Bldg Maintenance Supplies
		00731778	172.63	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00732646	22.68	Bldg Maintenance Supplies
		00732647	77.22	Inventory - PPO
		00732648	22.43	Bldg Maintenance Supplies
03/04/2014	00009025	00730609	10.80	Inventory - PPO
03/14/2014	00009098	00731774	231.66	Inventory - PPO

Total for Vendor: 000000709      \$732.79

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### Vendor: 000029517/Classroom Friendly Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894465	00729618	58.29	Supplies

Total for Vendor: 000029517      \$58.29

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### Vendor: 000014467/Clean Harbors Environ'l Svcs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894723	00733059	272.70	Disposal Of Hazardous Waste

Total for Vendor: 000014467      \$272.70

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### Vendor: 000027294/Cloris Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895404	00735255	173.84	Student Transport Personal Car

Total for Vendor: 000027294      \$173.84

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## Vendor Expenditure Report-

**Vendor: 000004502/Clothing International, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734181	-234.92	Supplies
03/25/2014	15895224	00734180	415.15	Supplies

Total for Vendor: 000004502      \$180.23

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	00009228	00735963	910.00	Contracted Svcs > \$25K

Total for Vendor: 0000026358      \$910.00

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**Vendor: 0000023048/CMI Education Institute, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735186	448.70	Conference Local
03/28/2014	15895565	00735180	232.37	Conference Local

Total for Vendor: 0000023048      \$681.07

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**Vendor: 000000730/Coastal Supply Co, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894148	00728526	86.52	Bldg Maintenance Supplies

Total for Vendor: 000000730      \$86.52

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## Vendor Expenditure Report-

### Vendor: 0000014462/Coggan Family Aquatic Complex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	00009066	00731302	27,336.50	Rental of Facilities

Total for Vendor: 0000014462      \$27,336.50

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### Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894973	00734005	1,438.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652      \$1,438.75

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### Vendor: PD77150/Colonial Life Insurance/California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895621	00735735	314.74	AP - Payroll Deductions

Total for Vendor: PD77150      \$314.74

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### Vendor: 0000000743/Commercial Electrical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728523	3,131.42	Inventory - PPO
03/07/2014	15893893	00728522	108.61	Bldg Maintenance Supplies
03/11/2014	15894149	00728521	281.07	Bldg Maintenance Supplies

Total for Vendor: 0000000743      \$3,521.10

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## Vendor Expenditure Report-

### Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727175	54.00	Bldg Maintenance Supplies
03/04/2014	15893539	00726378	749.09	Equipment Non Capitalized
03/28/2014	15895513	00733074	56.40	Bldg Maintenance Supplies

Total for Vendor: 000000744      \$859.49

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### Vendor: 0000025865/Communication Crossroads Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894467	00729627	8,000.00	Consultants <=\$25K

Total for Vendor: 0000025865      \$8,000.00

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### Vendor: 000006584/Communications USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00009091	00729620	108.00	Supplies

Total for Vendor: 000006584      \$108.00

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### Vendor: 000000750/Community Council For

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894468	00731767	420.00	Supplies

Total for Vendor: 000000750      \$420.00

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## Vendor Expenditure Report-

### Vendor: 000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732895	2,187.01	Equipment Non Capitalized
03/14/2014	15894547	00732894	3,688.75	Equipment Non Capitalized
03/18/2014	15894770	00732896	3,220.56	Equipment Non Capitalized
03/28/2014	15895595	00735677	2,365.20	Equipment Non Capitalized

Total for Vendor: 000002118      \$11,461.52

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### Vendor: 0000012610/Community Service Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895622	00735725	17,624.63	AP - Payroll Deductions

Total for Vendor: 0000012610      \$17,624.63

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### Vendor: 0000000764/Computer Using Educators Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893545	00730221	290.00	Travel Conference

Total for Vendor: 0000000764      \$290.00

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### Vendor: 0000026883/Computerized Facility Integration

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894725	00733554	17,600.00	Capital Contracted Svcs/Other



## Vendor Expenditure Report-

Total for Vendor: 0000026883      \$17,600.00

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### Vendor: 0000005198/Conagra Foods, Inc. Subsidiaries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	00065110	00733388	35,577.36	Accounts Pay - Warehouse

Total for Vendor: 0000005198      \$35,577.36

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### Vendor: 0000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894974	00734179	2,641.77	Equipment

Total for Vendor: 0000025228      \$2,641.77

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### Vendor: 0000029616/Concordia University Irvine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893540	00730550	1,380.00	Tution Cert

Total for Vendor: 0000029616      \$1,380.00

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### Vendor: 0000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731785	173.83	Inventory - PPO
		00731786	277.82	Inventory - PPO
		00731787	45.71	Inventory - PPO
		00731788	155.66	Bldg Maintenance Supplies
		00731789	1,781.22	Inventory - PPO
		00731790	210.95	Inventory - PPO
		00731791	99.84	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894458	00731784	555.12	Inventory - PPO
03/21/2014	15894971	00733557	500.26	Inventory - PPO
03/28/2014	15895509	00733556	804.06	Inventory - PPO

Total for Vendor: 0000006403      \$4,604.47

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### Vendor: 0000027016/Construction Testing & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731410	8,388.00	Construction Testing
		00731411	1,610.00	Construction Testing
		00731413	9,028.00	Construction Testing
		00735960	4,056.00	Construction Testing
03/07/2014	15893894	00731407	5,450.00	Construction Testing
03/28/2014	15895514	00735953	1,598.00	Construction Testing

Total for Vendor: 0000027016      \$30,130.00

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### Vendor: 0000000779/Continuing Education Of The Bar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895226	00733058	199.30	Reference Books

Total for Vendor: 0000000779      \$199.30

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### Vendor: 0000023603/Contractor News, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894975	00734381	1,339.00	Capital Fees/Other

Total for Vendor: 0000023603      \$1,339.00

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## Vendor Expenditure Report-

Vendor: 0000024464/ControlCo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728467	517.32	Bldg Maintenance Supplies
		00728464	232.21	Bldg Maintenance Supplies
03/04/2014	15893541	00728466	1,265.54	Equipment Non Capitalized
03/11/2014	15894150	00728463	202.39	Bldg Maintenance Supplies
03/28/2014	15895515	00733075	98.82	Bldg Maintenance Supplies

Total for Vendor: 0000024464      \$2,316.28

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Vendor: 0000007212/Coole School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895227	00733070	678.35	Supplies

Total for Vendor: 0000007212      \$678.35

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Vendor: 0000002772/Copley Family YMCA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728414	2,681.26	Contracted Svcs > \$25K
		00728416	2,020.68	Contracted Svcs > \$25K
		00728417	1,942.18	Contracted Svcs > \$25K
		00728420	1,858.20	Contracted Svcs > \$25K
		00728422	3,267.74	Contracted Svcs > \$25K
		00728423	2,472.64	Contracted Svcs > \$25K
		00728425	2,362.31	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728426	1,987.37	Contracted Svcs > \$25K
		00728427	634.60	Contracted Svcs > \$25K
		00728428	3,354.17	Contracted Svcs > \$25K
		00728429	2,296.58	Contracted Svcs > \$25K
		00728430	2,512.71	Contracted Svcs > \$25K
		00728431	3,053.49	Contracted Svcs > \$25K
		00728432	2,161.49	Contracted Svcs > \$25K
		00729242	9,672.24	Contracted Svcs > \$25K
		00729243	9,381.76	Contracted Svcs > \$25K
		00729245	14,197.67	Contracted Svcs > \$25K
		00729247	8,716.54	Contracted Svcs > \$25K
		00729248	9,493.30	Contracted Svcs > \$25K
		00729250	11,437.42	Contracted Svcs > \$25K
		00729252	17,527.18	Contracted Svcs > \$25K
		00729253	10,503.60	Contracted Svcs > \$25K
		00729255	7,645.55	Contracted Svcs > \$25K
		00729256	12,980.79	Contracted Svcs > \$25K
		00729258	10,524.24	Contracted Svcs > \$25K
		00729260	13,259.90	Contracted Svcs > \$25K
		00729262	10,347.54	Contracted Svcs > \$25K
		00729263	10,241.33	Contracted Svcs > \$25K
		00729264	15,166.05	Contracted Svcs > \$25K
		00729265	11,331.31	Contracted Svcs > \$25K
		00729267	9,777.66	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00729268	16,566.36	Contracted Svcs > \$25K
		00729270	8,329.76	Contracted Svcs > \$25K
		00729271	2,890.86	Contracted Svcs > \$25K
		00729272	4,073.76	Contracted Svcs > \$25K
		00729273	8,068.08	Contracted Svcs > \$25K
		00729274	9,886.58	Contracted Svcs > \$25K
		00729276	10,395.57	Contracted Svcs > \$25K
		00729279	14,977.70	Contracted Svcs > \$25K
		00729280	6,630.07	Contracted Svcs > \$25K
		00729282	4,100.65	Contracted Svcs > \$25K
		00729283	7,659.26	Contracted Svcs > \$25K
		00729285	11,855.40	Contracted Svcs > \$25K
		00729287	18,930.16	Contracted Svcs > \$25K
		00729288	6,971.79	Contracted Svcs > \$25K
		00729290	5,368.49	Contracted Svcs > \$25K
		00729291	5,797.25	Contracted Svcs > \$25K
		00729292	7,879.30	Contracted Svcs > \$25K
		00729294	9,570.85	Contracted Svcs > \$25K
		00729295	11,911.22	Contracted Svcs > \$25K
		00729297	13,838.11	Contracted Svcs > \$25K
		00729298	9,310.25	Contracted Svcs > \$25K
		00729299	19,606.20	Contracted Svcs > \$25K
		00729301	15,328.32	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00729302	15,292.66	Contracted Svcs > \$25K
		00729304	9,260.73	Contracted Svcs > \$25K
		00729305	3,034.20	Contracted Svcs > \$25K
		00733313	11,601.20	Contracted Svcs > \$25K
		00733314	17,439.36	Contracted Svcs > \$25K
		00733315	9,655.71	Contracted Svcs > \$25K
		00733316	12,683.93	Contracted Svcs > \$25K
		00733318	9,802.09	Contracted Svcs > \$25K
		00733319	15,480.98	Contracted Svcs > \$25K
		00733321	9,600.17	Contracted Svcs > \$25K
		00733322	12,832.64	Contracted Svcs > \$25K
		00733323	16,416.33	Contracted Svcs > \$25K
		00733325	10,586.85	Contracted Svcs > \$25K
		00733326	10,334.60	Contracted Svcs > \$25K
		00733329	12,613.82	Contracted Svcs > \$25K
		00733330	14,078.93	Contracted Svcs > \$25K
		00733332	13,143.15	Contracted Svcs > \$25K
		00733333	10,587.63	Contracted Svcs > \$25K
		00733335	13,465.32	Contracted Svcs > \$25K
		00733337	16,937.02	Contracted Svcs > \$25K
		00733339	4,069.89	Contracted Svcs > \$25K
		00733343	5,711.60	Contracted Svcs > \$25K
		00733345	6,203.79	Contracted Svcs > \$25K
		00733346	15,514.98	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00733348	12,449.80	Contracted Svcs > \$25K
		00733350	11,779.67	Contracted Svcs > \$25K
		00733352	10,694.46	Contracted Svcs > \$25K
		00733354	6,014.69	Contracted Svcs > \$25K
		00733356	7,227.23	Contracted Svcs > \$25K
		00733358	21,438.69	Contracted Svcs > \$25K
		00733359	25,780.59	Contracted Svcs > \$25K
		00733361	8,465.53	Contracted Svcs > \$25K
		00733362	5,618.88	Contracted Svcs > \$25K
		00733364	11,525.99	Contracted Svcs > \$25K
		00733366	7,853.14	Contracted Svcs > \$25K
		00733367	15,777.41	Contracted Svcs > \$25K
		00733369	18,438.43	Contracted Svcs > \$25K
		00733371	11,658.61	Contracted Svcs > \$25K
		00733373	25,418.11	Contracted Svcs > \$25K
		00733375	21,439.72	Contracted Svcs > \$25K
		00733376	9,427.88	Contracted Svcs > \$25K
		00733374	22,410.19	Contracted Svcs > \$25K
		00735838	12,151.99	Contracted Svcs > \$25K
		00735839	11,199.51	Contracted Svcs > \$25K
	15895479	00731243	1,100.00	Consultants <=\$25K
03/04/2014	15893517	00726256	1,100.00	Consultants <=\$25K
03/11/2014	15894129	00728412	2,772.38	Contracted Svcs > \$25K
03/25/2014	15895193	00735022	550.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895192	00733312	8,312.43	Contracted Svcs > \$25K
03/28/2014	15895478	00733370	4,923.54	Contracted Svcs > \$25K

Total for Vendor: 0000002772      \$1,026,631.94

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893475	00730551	1,748.17	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790      \$1,748.17

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### Vendor: 0000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894469	00732633	11,565.90	Contracted Svcs > \$25K

Total for Vendor: 0000021036      \$11,565.90

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### Vendor: 0000029677/Cory Zimmerman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15895025	00733899	41.04	Supplies

Total for Vendor: 0000029677      \$41.04

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### Vendor: 000000795/Cottonwood Electric Cart Svc

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

			<b>Amt</b>	
		00735972	621.65	Bldg Maintenance Supplies
		00735973	512.18	Bldg Maintenance Supplies
		00735974	70.74	Bldg Maintenance Supplies
		00735975	90.00	Bldg Maintenance Supplies
		00735976	119.58	Bldg Maintenance Supplies
		00735977	167.51	Bldg Maintenance Supplies
		00735978	76.08	Bldg Maintenance Supplies
		00735979	34.55	Bldg Maintenance Supplies
03/07/2014	00009048	00731405	2.97	Bldg Maintenance Supplies
03/11/2014	00009073	00731401	449.50	Bldg Maintenance Supplies
03/25/2014	00009193	00733076	300.46	Bldg Maintenance Supplies
03/28/2014	00009200	00735970	421.31	Bldg Maintenance Supplies

Total for Vendor: 000000795      \$2,866.53

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**Vendor: 000002862/Council of the Great City Schools**

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/14/2014	15894441	00732412	175.00	Travel Conference
03/18/2014	15894763	00733538	175.00	Travel Conference

Total for Vendor: 000002862      \$350.00

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## Vendor Expenditure Report-

### Vendor: 000000799/County Burner And Machinery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893895	00731415	14,760.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000799      \$14,760.00

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### Vendor: 000000801/County of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894217	00732100	255.00	Bldg Plans/Other Costs
	15894728	00733544	5.00	Bldg Plans/Other Costs
03/11/2014	15894161	00731557	309.00	License And Fees
03/18/2014	15894727	00733543	80.00	Bldg Plans/Other Costs
03/21/2014	15894976	00734003	11,207.50	Contracted Svcs Less Than \$25K
03/28/2014	15895529	00735174	1,949.00	License And Fees

Total for Vendor: 000000801      \$13,805.50

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### Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735949	88.00	Contracted Svcs Less Than \$25K
		00735985	70.00	Other Communications
		00735986	70.00	Other Communications
	15895580	00724792	-292,991.39	E-Rate Reimbursement
		00724798	417,542.26	E-Rate Reimbursement
		00727999	-232,490.35	E-Rate Reimbursement
		00728005	-140,107.14	E-Rate

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Reimbursement
		00728015	71,401.13	E-Rate Reimbursement
		00728023	18,437.63	E-Rate Reimbursement
		00735996	90,985.07	E-Rate Reimbursement
		00735997	147,798.68	E-Rate Reimbursement
		00735998	59,164.21	E-Rate Reimbursement
		00735999	151,176.24	E-Rate Reimbursement
03/28/2014	15895516	00735935	88.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003482      \$291,232.34

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### Vendor: 000000594/CSULB Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731203	669.00	Travel Conference
03/07/2014	15893914	00731201	669.00	Travel Conference

Total for Vendor: 000000594      \$1,338.00

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### Vendor: 0000025300/Curtis A Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893798	00731181	176.68	Bldg Maintenance Supplies
03/25/2014	15895132	00734930	176.90	Inventory - PPO

Total for Vendor: 0000025300      \$353.58

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## Vendor Expenditure Report-

**Vendor: 000000840/Custom Logos**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	00009230	00733880	1,605.42	Supplies

Total for Vendor: 000000840      \$1,605.42

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**Vendor: 113145E/Cynthia McVey**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893817	00731382	120.00	Insurance Other

Total for Vendor: 113145E      \$120.00

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**Vendor: 0000019793/Daily Disposal Services Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893785	00730207	745.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019793      \$745.00

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**Vendor: 0000029726/Dan Dinh**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895381	00735334	32.40	Supplies

Total for Vendor: 0000029726      \$32.40

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## Vendor Expenditure Report-

### Vendor: 000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733784	313.50	Contracted Svcs Legal
		00735141	876.37	Contracted Svcs Legal
		00735143	5,866.25	Contracted Svcs Legal
03/21/2014	15894896	00733783	584.25	Contracted Svcs Legal
03/28/2014	15895375	00735139	172.90	Capital Contracted Svcs/Other

Total for Vendor: 000003075      \$7,813.27

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### Vendor: 000006267/DAR Fryer Hydraulics,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894180	00729552	542.05	Contracted Svcs Less Than \$25K

Total for Vendor: 000006267      \$542.05

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### Vendor: 000029712/Darlene Clough

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895511	00735871	49.14	Supplies

Total for Vendor: 000029712      \$49.14

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### Vendor: 000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731279	814.71	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	00065082	00730285	179.71	Contracted Svcs > \$25K
03/25/2014	00065103	00731274	109.71	Contracted Svcs > \$25K

Total for Vendor: 0000008253      \$1,104.13

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**Vendor: 000000402/Dave Bang Associates, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733587	848.78	Bldg Maintenance Supplies
03/18/2014	00009122	00730768	109.69	Bldg Maintenance Supplies
03/28/2014	00009198	00735753	2,508.00	Furniture <\$500

Total for Vendor: 0000000402      \$3,466.47

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**Vendor: 0000029645/David Gonzalez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894751	00732749	32.40	Supplies

Total for Vendor: 0000029645      \$32.40

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## Vendor Expenditure Report-

### Vendor: 0000029100/David R Dotson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893793	00728871	550.00	Contracted Vehicle Repair
03/14/2014	15894380	00732020	355.00	Contracted Vehicle Repair
03/21/2014	15894898	00732021	300.00	Contracted Vehicle Repair
03/28/2014	15895384	00732696	305.00	Contracted Vehicle Repair

Total for Vendor: 0000029100      \$1,510.00

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### Vendor: 0000000867/Dawn Sign Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893786	00730970	136.94	Library Books

Total for Vendor: 0000000867      \$136.94

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### Vendor: 0000029739/Debbie Gore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	001605	00735400	0.66	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029739      \$0.66

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### Vendor: 0000027369/Debra and John Durland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895387	00735125	524.76	Student Transport Personal Car

## Vendor Expenditure Report-

Total for Vendor: 0000027369 \$524.76

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### Vendor: 0000029691/Deja Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894891	00734275	46.00	Supplies

Total for Vendor: 0000029691 \$46.00

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### Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731378	2,643.00	Equipment
03/07/2014	15893788	00731377	3,060.00	Equipment
03/25/2014	15895118	00734911	3,476.50	Bldg Plans/Architect Fees
03/28/2014	15895379	00735377	34,817.27	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$43,996.77

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### Vendor: 0000000875/Dell Marketing L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893789	00730504	4,958.23	Equipment Non Capitalized

Total for Vendor: 0000000875 \$4,958.23

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## Vendor Expenditure Report-

### Vendor: 000000881/Delta Packaging Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	00065042	00727468	1,407.46	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000000881      \$1,407.46

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### Vendor: 000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735179	236.38	Supplies
03/28/2014	00009201	00735175	373.06	Supplies

Total for Vendor: 000000885      \$609.44

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### Vendor: 000000892/Department Of General Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894999	00734470	58,644.00	Contracted Svcs Less Than \$25K
	15895246	00734835	93.50	Litigation/Settlement< \$25K
03/21/2014	15894998	00734460	750.00	Contracted Svcs Less Than \$25K
03/25/2014	15895245	00734833	233.75	Litigation/Settlement< \$25K

Total for Vendor: 000000892      \$59,721.25

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### Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731905	125.00	License And Fees
		00731907	125.00	License And Fees
		00731908	125.00	License And Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731909	125.00	License And Fees
		00731911	225.00	License And Fees
		00731912	225.00	License And Fees
		00731914	225.00	License And Fees
		00731916	225.00	License And Fees
		00731919	225.00	License And Fees
		00731921	225.00	License And Fees
		00731922	225.00	License And Fees
		00731923	225.00	License And Fees
		00731924	0.00	License And Fees
		00735239	225.00	License And Fees
		00735241	225.00	License And Fees
		00735242	225.00	License And Fees
03/11/2014	15894164	00731904	125.00	License And Fees
03/14/2014	15894496	00732213	225.00	License And Fees
03/18/2014	15894744	00733377	125.00	License And Fees
03/21/2014	15895000	00733984	420.00	License And Fees
03/28/2014	15895535	00735237	225.00	License And Fees

Total for Vendor: 0000021033      \$4,095.00

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### Vendor: 0000029575/Depco LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895119	00730856	605.31	Supplies

Total for Vendor: 0000029575      \$605.31

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### Vendor: 0000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894742	00733380	6,653.49	Bldg Plans/Other Costs
	15894743	00733381	332.89	Bldg Plans/Other Costs
03/18/2014	15894741	00733379	6,117.79	Bldg Plans/Other Costs

## Vendor Expenditure Report-

Total for Vendor: 0000012647      \$13,104.17

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### Vendor: 0000000893/Design For Health, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731983	115.00	Travel Conference
03/11/2014	15894188	00731982	115.00	Travel Conference

Total for Vendor: 0000000893      \$230.00

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### Vendor: 0000026769/Desiree Bartolome

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894432	00732750	360.00	Consultants <=\$25K

Total for Vendor: 0000026769      \$360.00

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### Vendor: 0000002839/Developmental Resources

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893790	00730921	124.00	Travel Conference

Total for Vendor: 0000002839      \$124.00

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### Vendor: 0000026391/Devereux Cleo Wallace

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894128	00732096	32,364.00	MH/Residential Treatment>25K

Total for Vendor: 0000026391      \$32,364.00

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## Vendor Expenditure Report-

### Vendor: 000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	00009024	00730684	487.16	Supplies
03/28/2014	00009199	00736045	156.25	Supplies

Total for Vendor: 000000446      \$643.41

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### Vendor: 000020712/Digital Assurance Certification LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893791	00730979	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000020712      \$1,500.00

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### Vendor: 000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730030	1,953.80	Other Repair Supplies
		00732085	-289.35	Other Repair Supplies
		00732088	120.84	Contracted Svcs > \$25K
		00732089	125.00	Contracted Svcs > \$25K
		00732090	235.00	Contracted Svcs > \$25K
		00732678	1,007.90	Other Repair Supplies
		00732683	5,011.39	Other Repair Supplies
		00732692	538.56	Other Repair Supplies
		00732680	148.90	Other Repair Supplies
		00732690	67.99	Other Repair Supplies
		00732681	101.19	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00732682	1,165.06	Other Repair Supplies
		00732684	1,081.23	Other Repair Supplies
		00732686	40.86	Other Repair Supplies
		00734855	15.98	Other Repair Supplies
		00734857	2,719.44	Other Repair Supplies
		00734858	64.91	Other Repair Supplies
		00734861	3,011.59	Other Repair Supplies
		00734862	632.29	Other Repair Supplies
03/04/2014	15893557	00730027	1,466.11	Other Repair Supplies
03/07/2014	15893920	00731368	178.00	Contracted Svcs > \$25K
03/11/2014	15894165	00730032	2,952.68	Other Repair Supplies
03/14/2014	15894497	00732671	-301.05	Other Repair Supplies
03/18/2014	15894745	00732674	2,359.38	Other Repair Supplies
03/21/2014	15894995	00732675	23.67	Other Repair Supplies
03/25/2014	15895247	00734853	40.53	Other Repair Supplies

Total for Vendor: 0000000908      \$24,471.90

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### Vendor: 000024013/Directv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894651	00731375	110.73	Supplies

Total for Vendor: 000024013      \$110.73

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## Vendor Expenditure Report-

### Vendor: 000003940/Discount Glass & Mirror, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894067	00727888	250.96	Bldg Maintenance Supplies

Total for Vendor: 000003940 \$250.96

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### Vendor: 000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894068	00729556	127.36	Supplies
03/25/2014	15895123	00730870	594.89	Supplies

Total for Vendor: 000000909 \$722.25

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### Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894168	00731554	2,981.85	Bldg Plans/DSA Fees
	15894499	00732237	28,495.01	Bldg Plans/DSA Fees
	15894500	00732239	4,536.18	Bldg Plans/DSA Fees
	15894501	00732241	7,804.76	Bldg Plans/DSA Fees
	15895002	00734526	748.96	Bldg Plans/DSA Fees
	15895003	00734527	58.80	Bldg Plans/DSA Fees
03/04/2014	15893558	00729909	1,106.25	Capital Contracted Svcs/Other
03/11/2014	15894167	00731553	938.04	Bldg Plans/DSA Fees
03/14/2014	15894498	00732235	7,748.76	Bldg Plans/DSA Fees
03/18/2014	15894746	00733378	500.00	Bldg Plans/Other Costs
03/21/2014	15895001	00734525	8,220.73	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$63,139.34

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## Vendor Expenditure Report-

### Vendor: 000019362/Doctrina Tutoring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893477	00730467	281.25	Contracted Svcs > \$25K

Total for Vendor: 000019362      \$281.25

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### Vendor: 000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730433	699.95	Bldg Plans/Architect Fees
		00730441	4,162.37	Bldg Plans/Architect Fees
		00734916	11,777.90	Bldg Plans/Architect Fees
		00734918	3,832.38	Bldg Plans/Architect Fees
03/04/2014	15893478	00730423	10,933.45	Bldg Plans/Architect Fees
03/11/2014	15894070	00732018	34,084.50	Bldg Plans/Architect Fees
03/25/2014	15895125	00734912	744.20	Bldg Plans/Architect Fees

Total for Vendor: 000023291      \$66,234.75

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### Vendor: 000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893919	00730861	79,921.60	Contracted Svcs > \$25K
03/21/2014	15894994	00730472	18,145.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000022095      \$98,066.60

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## Vendor Expenditure Report-

### Vendor: 0000029656/Dorothy Tabares

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894695	00733262	41.04	Supplies

Total for Vendor: 0000029656      \$41.04

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### Vendor: 0000021699/Dr Sandra Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893880	00731301	2,590.00	Contracted Svcs > \$25K

Total for Vendor: 0000021699      \$2,590.00

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### Vendor: 0000026087/Dr. Aneita Rashford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894541	00732911	7,245.00	Contracted Svcs > \$25K

Total for Vendor: 0000026087      \$7,245.00

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### Vendor: 0000027307/Dunbar Armored Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895386	00732949	1,128.98	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027307      \$1,128.98

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## Vendor Expenditure Report-

### Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727892	59.50	Bldg Maintenance Supplies
		00730540	49.66	Bldg Maintenance Supplies
		00730542	700.29	Inventory - PPO
		00730548	258.11	Bldg Maintenance Supplies
03/04/2014	15893479	00727891	101.80	Bldg Maintenance Supplies
03/07/2014	15893794	00727890	67.87	Bldg Maintenance Supplies
03/14/2014	15894381	00728827	2,252.88	Bldg Maintenance Supplies
03/18/2014	15894653	00730552	325.23	Bldg Maintenance Supplies
03/21/2014	15894899	00730539	2,042.19	Bldg Maintenance Supplies
03/25/2014	15895126	00730541	209.20	Bldg Maintenance Supplies

Total for Vendor: 000000939      \$6,066.73

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### Vendor: 0000002328/Dynavox Systems Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	00009058	00729550	1,138.80	Supplies

Total for Vendor: 0000002328      \$1,138.80

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### Vendor: 0000002685/E J Ward, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893577	00721583	777.49	Other Repair Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000002685      \$777.49

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### Vendor: 0000019637/Easy Way Safety Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893958	00731275	3,705.00	Supplies

Total for Vendor: 0000019637      \$3,705.00

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### Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728272	1,648.62	Inventory - PPO
	15894764	00730665	78.24	Inventory - PPO
03/04/2014	15893524	00728271	528.83	Inventory - PPO
03/18/2014	15894713	00730664	1,374.25	Inventory - PPO

Total for Vendor: 0000000465      \$3,629.94

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### Vendor: 0000029493/EBCO Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893528	00730676	71.50	Supplies

Total for Vendor: 0000029493      \$71.50

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### Vendor: 0000029581/Ecolife Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895269	00735062	1,159.80	Supplies

Total for Vendor: 0000029581      \$1,159.80

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## Vendor Expenditure Report-

### Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730286	767.49	Food Svcs Supplies/Cafe Acct
03/18/2014	00065083	00729229	216.17	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000020245      \$983.66

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### Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15895271	00735072	96,696.21	Rubbish Disposal
03/25/2014	15895270	00735071	3,784.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002816      \$100,481.17

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### Vendor: 0000026200/Edlio Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895272	00735061	1,200.00	License And Fees

Total for Vendor: 0000026200      \$1,200.00

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### Vendor: 0000003173/Education Week

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893959	00731457	39.00	Reference Books

Total for Vendor: 0000003173      \$39.00

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## Vendor Expenditure Report-

**Vendor: 000004626/Educational Data Systems, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894531	00732910	408.94	Tests In Classroom

Total for Vendor: 000004626      \$408.94

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**Vendor: 0000029695/Edward Phung**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895162	00734530	36.00	Supplies

Total for Vendor: 0000029695      \$36.00

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**Vendor: 0000001010/Elan Publishing Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895273	00735064	105.26	Supplies

Total for Vendor: 0000001010      \$105.26

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**Vendor: 0000027493/Electrical Enterprises**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893960	00731299	70.11	Other Repair Supplies

Total for Vendor: 0000027493      \$70.11

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## Vendor Expenditure Report-

**Vendor: 000020023/Elizabeth A Cramer**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894471	00732881	120.00	Consultants <=\$25K

Total for Vendor: 000020023      \$120.00

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**Vendor: 000029705/Elizabeth Knight**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895574	00735115	41.04	Supplies

Total for Vendor: 000029705      \$41.04

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**Vendor: 000025448/Ellison Systems Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895176	00732348	96.37	Supplies

Total for Vendor: 000025448      \$96.37

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**Vendor: 000001018/Embassy Suites Milpitas-Silicon Valley**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895551	00735961	552.82	Travel Conference

Total for Vendor: 000001018      \$552.82

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**Vendor: 000023566/EMCOR Group Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15895019	00733905	846.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000023566 \$846.00

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### Vendor: 0000020870/Emerald Data Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895582	00735068	11,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020870 \$11,000.00

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### Vendor: 0000029681/Emmy Son

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2014	15895647	00736174	36.00	Supplies

Total for Vendor: 0000029681 \$36.00

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### Vendor: 0000010595/Empower Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895428	00731388	171,309.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010595 \$171,309.60

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### Vendor: 0000026413/Enrique Urena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730620	105.53	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730621	710.04	Inventory - PPO
		00730622	206.91	Inventory - PPO
		00730623	32.08	Bldg Maintenance Supplies
		00730624	309.77	Bldg Maintenance Supplies
		00730625	104.07	Inventory - PPO
		00730626	643.98	Inventory - PPO
		00730627	140.51	Bldg Maintenance Supplies
		00730628	77.14	Bldg Maintenance Supplies
		00730629	209.69	Inventory - PPO
		00730630	369.59	Inventory - PPO
		00730632	45.85	Bldg Maintenance Supplies
		00730634	45.58	Bldg Maintenance Supplies
		00730635	73.81	Bldg Maintenance Supplies
		00730636	261.99	Inventory - PPO
		00730637	10.15	Bldg Maintenance Supplies
		00730638	91.35	Bldg Maintenance Supplies
		00730639	207.36	Inventory - PPO
		00730642	340.62	Inventory - PPO
		00735890	300.12	Bldg Maintenance Supplies
		00735907	3,143.36	Equipment Non Capitalized
		00735910	8,148.04	Equipment Non Capitalized
		00735912	105.44	Bldg Maintenance Supplies
		00735913	737.81	Bldg Maintenance Supplies
		00735914	93.70	Inventory - PPO
		00735915	249.94	Bldg Maintenance Supplies
		00735916	184.68	Bldg Maintenance Supplies
03/04/2014	15893568	00730619	309.77	Bldg Maintenance Supplies
03/07/2014	15893961	00730631	36.97	Bldg Maintenance Supplies
03/11/2014	15894184	00730633	12.44	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/14/2014	15894533	00730640	337.51	Bldg Maintenance Supplies
03/18/2014	15894765	00730641	527.04	Bldg Maintenance Supplies
03/25/2014	15895275	00730643	76.93	Inventory - PPO
03/28/2014	15895584	00735888	207.36	Inventory - PPO

Total for Vendor: 0000026413      \$18,457.13

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### Vendor: 0000021444/Environmental Cleaning Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893569	00730362	20.36	Bldg Maintenance Supplies
		00730363	20.36	Bldg Maintenance Supplies
		00730365	58.83	Bldg Maintenance Supplies
		00730366	86.35	Bldg Maintenance Supplies
		00730367	42.37	Bldg Maintenance Supplies
03/04/2014	15893480	00730364	13.08	Bldg Maintenance Supplies
03/28/2014	15895585	00735964	191.27	Bldg Maintenance Supplies

Total for Vendor: 0000021444      \$432.62

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### Vendor: 0000003742/Environmental Systems Research

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893964	00731297	270.00	Software License

Total for Vendor: 0000003742      \$270.00

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## Vendor Expenditure Report-

### Vendor: 000001004/EPS/School Specialty Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731397	258.77	Supplies
		00731402	670.79	Supplies
03/07/2014	00009050	00731390	14.31	Adopted Textbks & Adopted Matl

Total for Vendor: 000001004      \$943.87

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### Vendor: 0000011610/Epson Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895276	00735063	1,291.23	Supplies

Total for Vendor: 0000011610      \$1,291.23

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### Vendor: 0000025897/Ergoizeit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893962	00731298	625.48	Equipment Non Capitalized

Total for Vendor: 0000025897      \$625.48

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### Vendor: 0000010591/Erin Kenney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894190	00731969	5,000.00	Consultants <=\$25K

Total for Vendor: 0000010591      \$5,000.00

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## Vendor Expenditure Report-

### Vendor: 0000029728/Erlinda DeJesus

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895378	00735371	30.00	Supplies

Total for Vendor: 0000029728      \$30.00

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### Vendor: 0000029703/Erlito Elizarde

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895274	00735058	30.00	Supplies

Total for Vendor: 0000029703      \$30.00

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### Vendor: 0000004407/Ernie Mendes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893819	00731183	2,800.00	Consultants <=\$25K
03/18/2014	15894672	00733260	5,600.00	Consultants <=\$25K

Total for Vendor: 0000004407      \$8,400.00

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### Vendor: 0000029624/ERSFNA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893963	00731418	266.24	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029624      \$266.24

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### Vendor: 0000029630/Estate of Bernard Sullivan

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

			<b>Amt</b>	
03/07/2014	001594	00731421	4,590.30	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029630      \$4,590.30

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### Vendor: 0000029478/Estate of Margaret McNamara

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/28/2014	001608	00735387	592.46	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029478      \$592.46

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### Vendor: 0000001035/Estrellita Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00735060	878.54	Supplies
03/28/2014	15895586	00735059	878.54	Supplies

Total for Vendor: 0000001035      \$1,757.08

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### Vendor: 0000019737/eVerge Group of Texas, Ltd.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00735988	26,137.50	Contracted Svcs Less Than \$25K
03/07/2014	15893965	00731414	10,250.00	Contracted Svcs Less Than \$25K
03/14/2014	15894534	00732915	56,000.00	Contracted Svcs Less Than \$25K
03/28/2014	15895587	00735987	16,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019737      \$108,787.50

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## Vendor Expenditure Report-

### Vendor: 000026016/Evergreen Fire & Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735070	972.00	Equipment Non Capitalized
03/25/2014	00009191	00735069	1,305.24	Equipment Non Capitalized

Total for Vendor: 000026016      \$2,277.24

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### Vendor: 000012468/Evergreen Oil, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731304	45.00	Disposal Of Hazardous Waste
		00731306	294.00	Disposal Of Hazardous Waste
		00731374	336.00	Disposal Of Hazardous Waste
03/07/2014	15893966	00731300	45.00	Disposal Of Hazardous Waste

Total for Vendor: 000012468      \$720.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730354	-181.44	Other Repair Supplies
		00730355	-680.40	Other Repair Supplies
		00730356	1,460.16	Other Repair Supplies
		00730357	443.03	Other Repair Supplies
		00730358	4,485.37	Other Repair Supplies
		00730359	102.61	Other Repair Supplies
		00730360	-181.44	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00730361	-544.32	Other Repair Supplies
03/04/2014	15893571	00730353	-34.34	Other Repair Supplies

Total for Vendor: 0000006405      \$4,869.23

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### Vendor: 000003874/Excelsior Youth Centers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733908	2,759.93	MH/Residential Treatment>25K
		00733909	5,131.00	MH/Residential Treatment>25K
		00733910	2,759.93	MH/Residential Treatment>25K
03/21/2014	15895022	00733907	5,131.00	MH/Residential Treatment>25K

Total for Vendor: 000003874      \$15,781.86

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### Vendor: 000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735066	1,159.92	Other Repair Supplies
03/25/2014	15895277	00735065	1,159.92	Other Repair Supplies

Total for Vendor: 000029263      \$2,319.84

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### Vendor: 000027536/Extended Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894530	00732922	421.82	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
03/21/2014	15895018	00733571	7,500.00	Consultants <=\$25K

Total for Vendor: 0000027536 \$7,921.82

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### Vendor: 0000018957/Fagen Friedman & Fulfrost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731404	79.50	Contracted Svcs Legal
		00735402	1,634.82	Contracted Svcs Legal
03/07/2014	15893795	00731403	1,412.48	Contracted Svcs Legal
03/28/2014	15895388	00735401	477.56	Contracted Svcs Legal

Total for Vendor: 0000018957 \$3,604.36

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### Vendor: 0000029684/Faith McGee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894916	00734369	36.00	Supplies

Total for Vendor: 0000029684 \$36.00

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### Vendor: 0000021437/Farallon Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894900	00734355	15,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021437 \$15,000.00

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## Vendor Expenditure Report-

### Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734932	41.85	Supplies
		00735390	15.70	Other Repair Supplies
		00735391	41.42	Supplies
		00735392	26.90	Supplies
03/25/2014	15895127	00734931	19.53	Supplies
03/28/2014	15895389	00734933	26.68	Bldg Maintenance Supplies

Total for Vendor: 0000015865      \$172.08

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### Vendor: 0000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894654	00733266	503.01	Bldg Maintenance Supplies

Total for Vendor: 0000004115      \$503.01

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### Vendor: 0000028245/Fat Brain Toys LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894655	00733265	53.89	Supplies

Total for Vendor: 0000028245      \$53.89

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### Vendor: 0000001718/Federally Impacted Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894757	00732704	200.00	Travel Conference

## Vendor Expenditure Report-

Total for Vendor: 0000001718      \$200.00

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### Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730394	15.94	Postage Expense
		00730395	27.88	Postage Expense
		00732086	43.63	Postage Expense
		00734335	22.57	Postage Expense
		00735945	115.50	Postage Expense
03/04/2014	15893481	00727921	14.31	Postage Expense
03/07/2014	15893796	00731416	20.23	Postage Expense
03/11/2014	15894071	00731928	5.30	Postage Expense
03/14/2014	15894382	00732744	27.83	Bldg Plans/Other Costs
03/21/2014	15894901	00734332	26.86	Postage Expense
03/28/2014	15895390	00735410	185.20	Postage Expense

Total for Vendor: 0000003382      \$505.25

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### Vendor: 0000029166/Felicia S. Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893532	00730668	50.01	Student Transport Personal Car
03/25/2014	15895218	00735107	26.32	Student Transport Personal Car

Total for Vendor: 0000029166      \$76.33

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### Vendor: 0000020320/Fence Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895128	00733974	7,149.90	Inventory - PPO

Total for Vendor: 0000020320      \$7,149.90

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# Vendor Expenditure Report-

Vendor: 000006407/Ferguson Enterprises, Inc. #667

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730958	947.17	Inventory - PPO
		00730960	126.25	Inventory - PPO
		00730961	1,053.16	Inventory - PPO
		00730962	799.20	Inventory - PPO
		00730963	37.86	Inventory - PPO
		00730964	585.52	Inventory - PPO
		00730965	465.51	Inventory - PPO
		00730966	1,322.74	Inventory - PPO
		00730967	254.07	Inventory - PPO
		00731131	154.70	Bldg Maintenance Supplies
		00731132	34.26	Bldg Maintenance Supplies
		00731133	77.81	Bldg Maintenance Supplies
		00731134	169.08	Bldg Maintenance Supplies
		00731135	427.80	Bldg Maintenance Supplies
		00731136	80.03	Bldg Maintenance Supplies
		00731138	48.38	Bldg Maintenance Supplies
		00731139	470.90	Bldg Maintenance Supplies
		00731140	55.59	Inventory - PPO
		00731141	120.59	Inventory - PPO
		00731142	315.40	Inventory - PPO
		00731144	372.39	Inventory - PPO
		00731146	461.38	Inventory - PPO
		00731147	780.27	Equipment Non Capitalized
		00731150	14.37	Bldg Maintenance Supplies
		00731151	120.67	Bldg Maintenance Supplies
		00731152	81.54	Bldg Maintenance Supplies
		00731153	366.12	Bldg Maintenance Supplies
		00731154	93.04	Bldg Maintenance Supplies
		00731155	106.00	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731157	51.73	Bldg Maintenance Supplies
		00731159	11.64	Bldg Maintenance Supplies
		00731160	86.91	Bldg Maintenance Supplies
		00731166	1,413.72	Equipment Non Capitalized
		00731167	145.61	Bldg Maintenance Supplies
		00731168	17.97	Bldg Maintenance Supplies
		00731169	33.54	Bldg Maintenance Supplies
		00731170	377.23	Bldg Maintenance Supplies
		00731171	480.20	Bldg Maintenance Supplies
		00731172	264.93	Bldg Maintenance Supplies
		00731173	16.66	Bldg Maintenance Supplies
		00731932	-60.40	Bldg Maintenance Supplies
		00731933	7.47	Bldg Maintenance Supplies
		00731934	17.04	Bldg Maintenance Supplies
		00731936	282.91	Bldg Maintenance Supplies
		00733394	67.94	Bldg Maintenance Supplies
		00733396	90.80	Bldg Maintenance Supplies
		00733397	242.64	Bldg Maintenance Supplies
		00733400	73.93	Bldg Maintenance Supplies
		00733401	469.87	Bldg Maintenance Supplies
		00734307	48.60	Bldg Maintenance Supplies
		00734309	520.99	Inventory - PPO
		00734310	287.12	Inventory - PPO
		00734311	667.30	Inventory - PPO
		00734312	51.57	Inventory - PPO
		00734313	86.18	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00734314	1,832.20	Inventory - PPO
		00734315	1,769.21	Equipment Non Capitalized
		00734316	232.39	Bldg Maintenance Supplies
		00734317	251.83	Bldg Maintenance Supplies
		00734371	8.99	Bldg Maintenance Supplies
	15894903	00734304	605.64	Equipment Non Capitalized
		00734799	27.28	Inventory - PPO
		00734800	33.70	Inventory - PPO
		00734801	196.76	Inventory - PPO
		00734802	365.04	Bldg Maintenance Supplies
		00734803	496.23	Bldg Maintenance Supplies
		00734806	22.77	Bldg Maintenance Supplies
		00734807	100.26	Bldg Maintenance Supplies
		00734808	531.36	Bldg Maintenance Supplies
		00734812	65.51	Bldg Maintenance Supplies
03/07/2014	00009064	00730748	105.58	Bldg Maintenance Supplies
03/11/2014	00009090	00731930	-176.75	Bldg Maintenance Supplies
03/18/2014	00009136	00733392	447.59	Bldg Maintenance Supplies
03/21/2014	00009161	00734306	146.13	Inventory - PPO
03/25/2014	00009188	00734798	172.56	Inventory - PPO

Total for Vendor: 0000006407      \$22,930.18

**Vendor: 0000014127/Ferree's Tools Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895129	00734848	520.97	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000014127      \$520.97

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### Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00009075	00731182	1,998.00	Inventory - PPO
03/18/2014	00009125	00733387	346.95	Bldg Maintenance Supplies

Total for Vendor: 0000001060      \$2,344.95

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### Vendor: 0000006355/First Citizens Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894484	00732611	581,303.09	Bldgs and Improvement of Bldgs
	15894485	00694182	860.39	Bldgs and Improvement of Bldgs
		00732619	29,037.00	Bldgs and Improvement of Bldgs
	15894737	00732992	1,205,319.15	Bldgs and Improvement of Bldgs
	15894739	00714090	10,163.53	Bldgs and Improvement of Bldgs
		00733077	4,852.60	Bldgs and Improvement of Bldgs
	15894736	00732992	63,437.85	Bldgs and Improvement of Bldgs
03/04/2014	15893548	00730222	501,229.49	Bldgs and Improvement of Bldgs
03/14/2014	15894483	00553128	1,650.00	Bldgs and Improvement of Bldgs
03/18/2014	15894738	00733077	255.40	Bldgs and Improvement of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
03/18/2014	15894735	00732989	609,643.50	Bldgs and Improvement of Bldgs
03/18/2014	15894734	00732989	32,086.50	Bldgs and Improvement of Bldgs
03/21/2014	15894985	00734340	226,833.78	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355      \$3,266,672.28

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### Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730920	939.60	Supplies
		00733327	20.03	Supplies
03/07/2014	15893797	00730750	371.85	Supplies
03/18/2014	15894657	00733317	368.88	Supplies
03/25/2014	15895130	00734852	30.89	Supplies

Total for Vendor: 000000238      \$1,731.25

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### Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894658	00733328	535.29	Other Repair Supplies
03/28/2014	15895392	00735430	624.07	Other Repair Supplies

Total for Vendor: 0000029155      \$1,159.36

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### Vendor: 0000001072/Flinn Scientific, Inc.

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

			<b>Amt</b>	
		00734875	399.84	Supplies
03/21/2014	00009143	00722256	133.35	Supplies
03/25/2014	00009167	00734872	747.02	Supplies
03/28/2014	00009203	00734877	898.91	Supplies

Total for Vendor: 0000001072      \$2,179.12

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### Vendor: 0000029631/Flor Barker

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/11/2014	00065052	00732003	19.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029631      \$19.00

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### Vendor: 0000006896/Florida League of IB Schools

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2014	15893948	00731261	880.00	Travel Conference

Total for Vendor: 0000006896      \$880.00

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### Vendor: 0000001074/Follett Educational Services

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15894072	00686380	46.69	Supplies
		00735853	1,623.76	Supplies
		00735857	78.61	Supplies
		00735859	634.67	Supplies
03/11/2014	00009076	00732099	15.84	Supplies
03/14/2014	00009100	00732156	70.50	Supplies
03/25/2014	00009168	00733977	1,882.08	Supplies
03/28/2014	00009204	00733979	1,454.32	Library Books

Total for Vendor: 0000001074      \$5,806.47

## Vendor Expenditure Report-

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**Vendor: 0000001076/Follett Library Resources, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	00009144	00734012	2,063.77	Supplies
03/28/2014	00009205	00735388	2,158.19	Library Books

Total for Vendor: 0000001076      \$4,221.96

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**Vendor: 0000027111/Foothills Adult Center**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895552	00735167	140.00	Supplies

Total for Vendor: 0000027111      \$140.00

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**Vendor: 0000001080/Ford Wholesale Co, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733390	229.52	Bldg Maintenance Supplies
03/21/2014	15894904	00733389	157.51	Bldg Maintenance Supplies

Total for Vendor: 0000001080      \$387.03

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**Vendor: 0000001092/Frazer Paint & Wallcovering**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728684	44.87	Bldg Maintenance Supplies
		00730858	37.85	Bldg Maintenance Supplies
		00730859	22.44	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731174	502.96	Inventory - PPO
		00731175	20.05	Bldg Maintenance Supplies
		00731176	135.47	Bldg Maintenance Supplies
		00731177	48.24	Bldg Maintenance Supplies
		00731178	134.63	Bldg Maintenance Supplies
		00734014	173.11	Bldg Maintenance Supplies
		00734015	602.60	Bldg Maintenance Supplies
		00734017	1,420.80	Bldg Maintenance Supplies
		00734018	26.19	Bldg Maintenance Supplies
		00734019	262.44	Bldg Maintenance Supplies
		00734022	128.71	Bldg Maintenance Supplies
		00734023	59.49	Bldg Maintenance Supplies
		00734024	44.87	Bldg Maintenance Supplies
		00734025	99.47	Bldg Maintenance Supplies
		00734027	22.44	Bldg Maintenance Supplies
		00734028	2,322.76	Bldg Maintenance Supplies
		00734065	44.87	Bldg Maintenance Supplies
		00734069	281.85	Bldg Maintenance Supplies
		00734257	44.87	Bldg Maintenance Supplies
		00734258	189.60	Bldg Maintenance Supplies
		00734259	147.78	Bldg Maintenance Supplies
		00734260	152.14	Bldg Maintenance Supplies
		00734261	196.42	Bldg Maintenance Supplies
		00734264	96.13	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734265	114.54	Bldg Maintenance Supplies
		00734288	44.18	Bldg Maintenance Supplies
		00734290	95.17	Bldg Maintenance Supplies
		00734291	44.87	Bldg Maintenance Supplies
		00734294	224.38	Bldg Maintenance Supplies
		00734299	-39.96	Bldg Maintenance Supplies
		00734814	72.72	Bldg Maintenance Supplies
		00734815	9.47	Bldg Maintenance Supplies
		00734817	89.03	Bldg Maintenance Supplies
		00734822	89.75	Bldg Maintenance Supplies
		00734823	55.70	Bldg Maintenance Supplies
		00734825	152.14	Bldg Maintenance Supplies
		00734826	60.84	Bldg Maintenance Supplies
03/07/2014	00009051	00725358	131.22	Bldg Maintenance Supplies
03/21/2014	00009145	00734013	160.46	Bldg Maintenance Supplies
03/25/2014	00009169	00734813	44.87	Bldg Maintenance Supplies
03/28/2014	00009206	00725355	71.22	Bldg Maintenance Supplies

Total for Vendor: 0000001092      \$8,683.65

**Vendor: 0000029687/Freddy Rodriguez Galvez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895283	00735079	36.00	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000029687      \$36.00

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### Vendor: 000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	00009052	00730787	246.96	Supplies
03/21/2014	00009146	00733975	424.01	Bldg Maintenance Supplies

Total for Vendor: 0000001093      \$670.97

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### Vendor: 0000024890/Friendly Community Outreach Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895393	00735425	495.00	Contracted Svcs > \$25K

Total for Vendor: 0000024890      \$495.00

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### Vendor: 0000028669/Gabe Sean Silva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00065059	00730292	507.60	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000028669      \$507.60

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### Vendor: 000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734040	13,552.00	Project Management Costs
		00734042	48,808.00	Project Management Costs
		00734043	111,531.00	Project Management

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
	15895004	00734032	75,626.00	Program Management Costs
		00734035	6,196.50	Program Management Costs
		00735422	14,964.20	Construction Management Costs
		00735424	25,280.00	Project Management Costs
03/11/2014	15894074	00732142	19,255.10	Construction Management Costs
03/18/2014	15894659	00732140	16,055.00	Construction Management Costs
03/21/2014	15894905	00734037	21,504.00	Project Management Costs
03/28/2014	15895394	00735421	4,400.00	Construction Management Costs

Total for Vendor: 0000005203      \$357,171.80

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### Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893799	00731266	8,748.16	Inventory - PPO
03/28/2014	15895395	00734363	563.00	Inventory - PPO

Total for Vendor: 0000005950      \$9,311.16

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### Vendor: 0000029633/Gango Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00065058	00732010	27.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029633      \$27.25

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## Vendor Expenditure Report-

### Vendor: 0000026705/GB's Fence Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893801	00729849	1,771.20	Inventory - PPO

Total for Vendor: 0000026705      \$1,771.20

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### Vendor: 0000029672/Genevieve Sherman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894943	00733957	55.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029672      \$55.00

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### Vendor: 0000026772/Geoffrey G Jenkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894388	00732673	157.50	Consultants <=\$25K

Total for Vendor: 0000026772      \$157.50

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### Vendor: 0000026063/George A Dominguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894073	00732135	49,181.58	Contracted Svcs Less Than \$25K
03/25/2014	15895133	00732138	1,910.48	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026063      \$51,092.06

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## Vendor Expenditure Report-

### Vendor: 0000029437/Gerry Beckett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732727	98.83	Classified-Long Term Leave
03/14/2014	15894433	00732727	98.83	Classified-Long Term Leave
03/28/2014	15895485	00722493	1,171.87	Classified-Long Term Leave

Total for Vendor: 0000029437      \$1,369.53

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### Vendor: 0000001143/Glen Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894075	00728592	180.27	Inventory - PPO

Total for Vendor: 0000001143      \$180.27

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### Vendor: 0000029745/Gloria Mullen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	001610	00735396	74.11	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029745      \$74.11

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### Vendor: 0000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	00065084	00728692	19,265.40	Accounts Pay - Warehouse

Total for Vendor: 0000001155      \$19,265.40

## Vendor Expenditure Report-

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**Vendor: 0000029396/Goodman Susie S**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895583	00735990	962.52	Contracted Svcs > \$25K

Total for Vendor: 0000029396      \$962.52

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**Vendor: 0000001156/Gopher Sports Equipment**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728772	3,651.22	Supplies
		00728780	203.96	Supplies
		00728792	279.71	Supplies
		00728797	130.95	Supplies
		00728802	3,484.62	Supplies
		00728807	150.66	Supplies
03/11/2014	00009077	00726945	2,118.43	Supplies
03/21/2014	00009147	00728785	989.40	Supplies

Total for Vendor: 0000001156      \$11,008.95

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**Vendor: 0000000372/Gordon N. Stowe & Associates**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728181	511.07	Supplies
03/07/2014	15893782	00727174	10,710.00	Permanent Equipment (Capital)
03/11/2014	15894065	00729215	150.00	Lease of Equipment

Total for Vendor: 0000000372      \$11,371.07

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**Vendor: 0000008338/Govconnection, Inc.**

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

			<b>Amt</b>	
		00726506	183.06	Supplies
		00726507	120.54	Supplies
		00729170	48.14	Furniture <\$500
		00729175	53.91	Supplies
		00729350	185.67	Supplies
		00729351	51.96	Supplies
		00729354	62.08	Supplies
		00729177	28.13	Supplies
		00729345	30.22	Supplies
		00729346	145.23	Supplies
		00729347	288.78	Supplies
		00729353	49.52	Supplies
		00729174	123.26	Supplies
		00729348	61.67	Supplies
		00729349	198.40	Supplies
		00731296	438.16	Supplies
		00732165	258.48	Supplies
		00732572	1,253.39	Supplies
		00732167	139.55	Furniture <\$500
		00732168	233.80	Supplies
03/04/2014	15893561	00726504	366.60	Supplies
03/07/2014	15893925	00729171	1,209.60	Supplies
03/11/2014	15894170	00729173	233.17	Supplies
03/14/2014	15894507	00729176	76.12	Supplies
03/18/2014	15894752	00725016	126.33	Supplies
03/25/2014	15895252	00731292	953.52	Furniture <\$500
03/28/2014	15895540	00732130	5,733.60	Equipment Non Capitalized

Total for Vendor: 000008338      \$12,652.89

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**Vendor: 000005031/GovernmentJobs.com Inc**

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/25/2014	00009186	00734830	12,920.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005031      \$12,920.00

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# Vendor Expenditure Report-

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726816	16.76	Inventory - PPO
		00726817	47.29	Inventory - PPO
		00726818	358.00	Inventory - PPO
		00726819	125.58	Inventory - PPO
		00726820	38.17	Inventory - PPO
		00726821	3.61	Inventory - PPO
		00726825	386.93	Supplies
		00726826	438.58	Supplies
		00726828	565.49	Permanent Equipment (Capital)
		00726830	238.62	Supplies
		00726831	136.17	Supplies
		00726832	227.66	Supplies
		00726833	743.58	Equipment Non Capitalized
		00726834	210.91	Bldg Maintenance Supplies
		00726835	37.91	Bldg Maintenance Supplies
		00726836	9.14	Bldg Maintenance Supplies
		00726837	113.10	Bldg Maintenance Supplies
		00726838	8.30	Bldg Maintenance Supplies
		00727153	1,277.37	Inventory - PPO
		00727157	26.58	Inventory - PPO
		00727190	90.84	Bldg Maintenance Supplies
		00727191	132.45	Bldg Maintenance Supplies
		00729898	26.24	Inventory - PPO
		00729900	6.44	Inventory - PPO
		00729902	6.44	Inventory - PPO
		00728033	1,068.23	Custodial Supplies
		00728035	889.58	Supplies
		00728040	398.52	Bldg Maintenance Supplies
		00728043	4.35	Inventory - PPO
		00728044	3.77	Inventory - PPO
		00728045	66.15	Inventory - PPO
		00728046	24.10	Inventory - PPO
		00728048	394.90	Inventory - PPO
		00728050	153.70	Inventory - PPO



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728051	2.85	Inventory - PPO
		00728053	194.36	Inventory - PPO
		00728056	156.98	Inventory - PPO
		00728057	28.72	Inventory - PPO
		00728060	151.18	Inventory - PPO
		00728063	132.72	Inventory - PPO
		00728065	80.44	Inventory - PPO
		00728068	84.45	Inventory - PPO
		00728069	460.62	Bldg Maintenance Supplies
		00728072	55.73	Bldg Maintenance Supplies
		00729905	67.72	Inventory - PPO
		00725273	108.74	Bldg Maintenance Supplies
		00725274	121.65	Bldg Maintenance Supplies
		00725275	33.14	Bldg Maintenance Supplies
		00725278	44.95	Inventory - PPO
		00725279	178.12	Inventory - PPO
		00725282	309.63	Inventory - PPO
		00725283	8.24	Inventory - PPO
		00725284	27.55	Inventory - PPO
		00725285	105.49	Bldg Maintenance Supplies
		00725287	35.31	Bldg Maintenance Supplies
		00725542	421.85	Supplies
		00725543	19.14	Bldg Maintenance Supplies
		00725544	72.97	Bldg Maintenance Supplies
		00725553	559.49	Inventory - PPO
		00725554	171.44	Bldg Maintenance Supplies
		00725556	364.31	Bldg Maintenance Supplies
		00725557	337.74	Inventory - PPO
		00725559	197.44	Inventory - PPO
		00725561	24.10	Inventory - PPO
		00725562	203.67	Inventory - PPO
		00725563	62.35	Inventory - PPO
		00725564	197.77	Inventory - PPO
		00725565	188.69	Inventory - PPO
		00725566	28.12	Inventory - PPO
		00725577	570.19	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00725581	48.25	Inventory - PPO
		00725583	135.09	Bldg Maintenance Supplies
		00726809	96.03	Supplies
		00726816	16.76	Inventory - PPO
		00726817	47.29	Inventory - PPO
		00726818	358.00	Inventory - PPO
		00726819	125.58	Inventory - PPO
		00726820	38.17	Inventory - PPO
		00726821	3.61	Inventory - PPO
		00726825	386.93	Supplies
		00726826	438.58	Supplies
		00726828	565.49	Permanent Equipment (Capital)
		00726830	238.62	Supplies
		00726831	136.17	Supplies
		00726832	227.66	Supplies
		00726833	743.58	Equipment Non Capitalized
		00726834	210.91	Bldg Maintenance Supplies
		00726835	37.91	Bldg Maintenance Supplies
		00726836	9.14	Bldg Maintenance Supplies
		00726837	113.10	Bldg Maintenance Supplies
		00726838	8.30	Bldg Maintenance Supplies
		00727153	1,277.37	Inventory - PPO
		00727157	26.58	Inventory - PPO
		00727190	90.84	Bldg Maintenance Supplies
		00727191	132.45	Bldg Maintenance Supplies
		00728285	745.88	Equipment Non Capitalized
		00729898	26.24	Inventory - PPO
		00729900	6.44	Inventory - PPO
		00729902	6.44	Inventory - PPO
		00732131	112.07	Inventory - PPO
		00725854	1,960.52	Equipment Non Capitalized
		00726799	694.01	Equipment Non Capitalized
		00726800	89.84	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726802	1,855.87	Bldg Maintenance Supplies
		00726803	343.12	Bldg Maintenance Supplies
		00726805	292.63	Bldg Maintenance Supplies
		00726806	153.97	Bldg Maintenance Supplies
		00726807	113.72	Bldg Maintenance Supplies
		00726808	93.83	Supplies
		00726810	35.24	Inventory - PPO
		00726811	312.66	Inventory - PPO
		00726812	98.89	Inventory - PPO
		00726813	64.21	Inventory - PPO
		00726822	101.65	Bldg Maintenance Supplies
		00726823	15.29	Custodial Supplies
		00726824	61.04	Custodial Supplies
		00727187	287.80	Bldg Maintenance Supplies
		00727188	1,249.92	Inventory - PPO
		00727192	29.78	Bldg Maintenance Supplies
		00728706	183.51	Custodial Supplies
		00728712	-91.75	Custodial Supplies
		00729886	161.10	Inventory - PPO
		00729893	4.15	Bldg Maintenance Supplies
		00729907	537.97	Inventory - PPO
		00729914	251.75	Bldg Maintenance Supplies
		00729921	185.07	Bldg Maintenance Supplies
		00729925	316.49	Supplies
		00729928	85.67	Inventory - PPO
		00729961	182.39	Inventory - PPO
		00730209	5.95	Inventory - PPO
		00730210	124.38	Inventory - PPO
		00730251	423.59	Inventory - PPO
		00730252	2,850.70	Inventory - PPO
		00730253	52.66	Inventory - PPO
		00730254	272.07	Inventory - PPO
		00730255	75.02	Bldg Maintenance Supplies
		00732877	4,471.39	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730257	238.62	Supplies
		00730258	357.35	Supplies
		00730259	24.99	Bldg Maintenance Supplies
		00730261	81.93	Bldg Maintenance Supplies
		00730263	21.34	Bldg Maintenance Supplies
		00730265	81.93	Bldg Maintenance Supplies
		00730267	21.34	Bldg Maintenance Supplies
		00730269	96.47	Bldg Maintenance Supplies
		00730376	15.10	Inventory - PPO
		00730377	15.10	Inventory - PPO
		00730378	45.30	Inventory - PPO
		00730379	23.15	Inventory - PPO
		00730380	20.28	Inventory - PPO
		00730381	75.17	Inventory - PPO
		00730382	128.74	Inventory - PPO
		00730383	125.02	Bldg Maintenance Supplies
		00730384	21.28	Inventory - PPO
		00730386	27.97	Inventory - PPO
		00730389	156.85	Inventory - PPO
		00730391	197.44	Inventory - PPO
		00730392	197.77	Inventory - PPO
		00730393	56.25	Inventory - PPO
		00734215	14.42	Inventory - PPO
		00734216	90.48	Inventory - PPO
		00734272	-364.31	Bldg Maintenance Supplies
		00734217	100.91	Bldg Maintenance Supplies
		00734233	290.31	Supplies
		00734234	152.11	Inventory - PPO
		00734235	30.63	Inventory - PPO
		00734236	475.00	Inventory - PPO
		00734238	67.98	Inventory - PPO
		00734239	137.27	Bldg Maintenance Supplies
		00734240	105.96	Bldg Maintenance Supplies
		00734241	241.27	Inventory - PPO
		00734242	154.31	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735799	217.00	Bldg Maintenance Supplies
		00735800	135.87	Inventory - PPO
		00735801	24.24	Inventory - PPO
		00735802	53.21	Inventory - PPO
		00735803	37.22	Inventory - PPO
		00735804	8.62	Bldg Maintenance Supplies
		00735807	246.03	Supplies
		00735808	694.01	Equipment Non Capitalized
		00735809	77.76	Supplies
03/04/2014	00009027	00726809	96.03	Supplies
03/07/2014	15893803	00728031	9,047.81	Permanent Equipment (Capital)
03/11/2014	15894171	00725271	617.49	Inventory - PPO
03/14/2014	15894508	00725539	3,421.95	Bldg Maintenance Supplies
03/18/2014	15894753	00730256	102.45	Supplies
03/21/2014	15895009	00730374	15.10	Inventory - PPO
03/25/2014	15895253	00732133	34.51	Inventory - PPO
03/28/2014	15895541	00732132	17.29	Inventory - PPO
03/31/2014	15895653	00735788	-56.80	Inventory - PPO

Total for Vendor: 0000001163 \$56,754.42

**Vendor: 0000023468/Granlibakken Conference Center and Lodge**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894537	00732953	1,664.20	Travel Conference
03/21/2014	15894959	00734048	1,664.20	Travel Conference
03/25/2014	15895263	00733989	1,664.20	Travel Conference
03/28/2014	15895553	00735176	1,664.20	Travel Conference

Total for Vendor: 0000023468 \$6,656.80

## Vendor Expenditure Report-

### Vendor: 000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732160	10.43	Bldg Maintenance Supplies
		00736042	-166.70	Supplies
		00736043	345.33	Supplies
03/04/2014	15893573	00726509	77.24	Supplies
03/18/2014	15894766	00729344	401.63	Bldg Maintenance Supplies
03/21/2014	15895010	00732161	388.80	Inventory - PPO
03/25/2014	15895254	00732157	315.95	Bldg Maintenance Supplies
03/28/2014	15895542	00732159	1,294.71	Bldg Maintenance Supplies

Total for Vendor: 000001170      \$2,667.39

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### Vendor: 0000028736/Great Western Building Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728727	36.08	Bldg Maintenance Supplies
		00728730	78.99	Bldg Maintenance Supplies
		00728731	1,455.95	Inventory - PPO
		00729883	273.46	Bldg Maintenance Supplies
03/04/2014	15893482	00728725	70.53	Bldg Maintenance Supplies
03/28/2014	15895543	00735264	231.97	Bldg Maintenance Supplies

Total for Vendor: 0000028736      \$2,146.98

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## Vendor Expenditure Report-

### Vendor: 0000016258/Greater San Diego After School All Stars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893926	00730703	4,676.02	Contracted Svcs > \$25K

Total for Vendor: 0000016258      \$4,676.02

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### Vendor: 0000012288/Group Cristilli Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730984	7,312.80	Bldg Plans/Architect Fees
03/07/2014	15893927	00730983	3,766.50	Bldg Plans/Architect Fees
03/11/2014	15894172	00731555	129,502.50	Bldg Plans/Architect Fees

Total for Vendor: 0000012288      \$140,581.80

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### Vendor: 0000029676/Grouse Inn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895255	00735106	171.07	Travel Conference

Total for Vendor: 0000029676      \$171.07

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### Vendor: 0000005261/Hampton Inn Suites

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895532	00735760	1,461.12	Travel Conference

Total for Vendor: 0000005261      \$1,461.12

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## Vendor Expenditure Report-

### Vendor: 0000027781/Hanadi El Ansary

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894532	00732914	270.00	Consultants <=\$25K

Total for Vendor: 0000027781      \$270.00

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### Vendor: 0000018812/Hanen Centre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894906	00734367	7,650.46	Consultants <=\$25K

Total for Vendor: 0000018812      \$7,650.46

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### Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733248	6,407.14	Contracted Svcs > \$25K
		00733250	7,116.22	Contracted Svcs > \$25K
		00733251	13,732.84	Contracted Svcs > \$25K
		00733252	11,231.87	Contracted Svcs > \$25K
		00733253	11,100.94	Contracted Svcs > \$25K
		00733255	11,200.77	Contracted Svcs > \$25K
		00733257	16,303.04	Contracted Svcs > \$25K
		00733258	18,882.97	Contracted Svcs > \$25K
		00733264	14,096.21	Contracted Svcs > \$25K
		00733271	6,411.35	Contracted Svcs > \$25K
		00733272	9,977.88	Contracted Svcs > \$25K
		00733273	5,846.15	Contracted Svcs >



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00733274	8,765.64	Contracted Svcs > \$25K
		00733276	11,774.50	Contracted Svcs > \$25K
		00733277	10,371.25	Contracted Svcs > \$25K
		00733278	16,418.11	Contracted Svcs > \$25K
		00733279	11,276.61	Contracted Svcs > \$25K
		00733280	10,805.90	Contracted Svcs > \$25K
		00733281	12,376.27	Contracted Svcs > \$25K
		00733283	10,445.45	Contracted Svcs > \$25K
		00733284	11,401.47	Contracted Svcs > \$25K
		00733285	12,576.99	Contracted Svcs > \$25K
		00733287	14,731.19	Contracted Svcs > \$25K
		00733288	14,992.87	Contracted Svcs > \$25K
		00733289	11,728.55	Contracted Svcs > \$25K
		00733290	17,101.94	Contracted Svcs > \$25K
		00733291	12,814.57	Contracted Svcs > \$25K
		00733292	17,856.88	Contracted Svcs > \$25K
		00733294	14,190.92	Contracted Svcs > \$25K
		00733295	9,980.14	Contracted Svcs > \$25K
		00733296	17,035.42	Contracted Svcs > \$25K
		00733297	13,270.04	Contracted Svcs > \$25K
		00733298	13,937.05	Contracted Svcs > \$25K
		00733299	17,081.10	Contracted Svcs > \$25K
		00733301	14,552.63	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733302	12,995.70	Contracted Svcs > \$25K
		00733303	15,392.63	Contracted Svcs > \$25K
		00733304	6,632.35	Contracted Svcs > \$25K
		00733305	7,650.29	Contracted Svcs > \$25K
		00733306	10,615.90	Contracted Svcs > \$25K
		00733307	11,177.80	Contracted Svcs > \$25K
		00733309	15,093.96	Contracted Svcs > \$25K
		00733310	10,285.13	Contracted Svcs > \$25K
		00733311	17,637.87	Contracted Svcs > \$25K
03/18/2014	15894740	00733247	6,763.26	Contracted Svcs > \$25K
03/21/2014	15894990	00733282	15,157.29	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$567,195.05

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### Vendor: 117100E/Harold Edmon Swartz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894987	00733694	83.10	Contracted Svcs Less Than \$25K

Total for Vendor: 117100E \$83.10

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### Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731913	39,094.00	Program Management Costs
		00731915	33,150.00	Project Management Costs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731917	2,622.00	Program Management Costs
03/11/2014	15894077	00731910	61,878.09	Construction Management Costs
03/18/2014	15894661	00732952	327,172.00	Capital Contracted Svcs/Other
03/28/2014	15895396	00735763	28,220.00	Project Management Costs

Total for Vendor: 0000023162      \$492,136.09

### Vendor: 000005120/Hawthorne Machinery Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728375	2,110.72	Contracted Svcs Less Than \$25K
		00728377	1,427.84	Contracted Svcs Less Than \$25K
		00732553	1,117.44	Contracted Svcs Less Than \$25K
		00732554	1,830.00	Contracted Svcs Less Than \$25K
		00732955	467.31	Contracted Svcs Less Than \$25K
		00732956	1,198.00	Contracted Svcs Less Than \$25K
		00732957	315.90	Contracted Svcs Less Than \$25K
		00732958	4,957.20	Contracted Svcs Less Than \$25K
		00732959	10,503.00	Contracted Svcs Less Than \$25K
03/07/2014	00009063	00727627	416.00	Contracted Svcs Less Than \$25K
03/11/2014	00009088	00728374	149.66	Contracted Svcs Less Than \$25K
03/14/2014	00009113	00728758	4,492.00	Contracted Svcs Less Than \$25K
03/18/2014	00009135	00732538	1,390.80	Contracted Svcs Less Than \$25K
03/21/2014	00009159	00732555	1,614.08	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000005120      \$31,989.95

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### Vendor: 0000026519/Hayneedle Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894383	00728350	323.97	Supplies

Total for Vendor: 0000026519      \$323.97

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### Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895397	00731926	66.85	Supplies

Total for Vendor: 0000017691      \$66.85

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### Vendor: 0000003590/Heat Technology Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895134	00730228	4,452.84	Equipment Non Capitalized

Total for Vendor: 0000003590      \$4,452.84

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### Vendor: 0000029622/Heidi Harjer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	001591	00730666	560.15	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029622      \$560.15

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## Vendor Expenditure Report-

### Vendor: 000001239/Heinemann Educational Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	00009148	00733877	2,198.94	Supplies

Total for Vendor: 000001239      \$2,198.94

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### Vendor: 0000029373/Henry Radio Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894662	00728383	397.69	Supplies
03/25/2014	15895135	00731918	373.75	Supplies

Total for Vendor: 0000029373      \$771.44

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### Vendor: 0000006276/Henry Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895136	00734899	5,287.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006276      \$5,287.50

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### Vendor: 0000019664/Herk Edwards, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894509	00732607	551.10	Bldg Maintenance Supplies

Total for Vendor: 0000019664      \$551.10

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## Vendor Expenditure Report-

### Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894664	00732982	360.06	Bldg Maintenance Supplies

Total for Vendor: 0000001249      \$360.06

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### Vendor: 0000019981/HICOM Properties LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894909	00734372	6,224.72	Rental of Facilities

Total for Vendor: 0000019981      \$6,224.72

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### Vendor: 0000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895398	00735769	78.00	Contracted Svcs Legal

Total for Vendor: 0000006304      \$78.00

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### Vendor: 0000007126/High Tech High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894385	00731920	12,841.38	Contracted Svcs > \$25K
03/21/2014	15894991	00734486	650.00	Travel Conference

Total for Vendor: 0000007126      \$13,491.38

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## Vendor Expenditure Report-

**Vendor: 0000015710/Highland Products Group LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893804	00727629	607.25	Supplies

Total for Vendor: 0000015710      \$607.25

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**Vendor: 0000000225/Hilton Hartford**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894520	00732184	531.30	Travel Conference

Total for Vendor: 0000000225      \$531.30

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**Vendor: 0000003784/Hoffman Clark & Associates**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894078	00731958	3,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000003784      \$3,000.00

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**Vendor: 0000000615/Holiday Inn Express**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2014	15894785	00729107	409.98	Travel Conference

Total for Vendor: 0000000615      \$409.98

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## Vendor Expenditure Report-

### Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	00065047	00731112	531,215.85	Food services

Total for Vendor: 000006279      \$531,215.85

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### Vendor: 0000001269/Home Depot Credit Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728382	2,421.64	Supplies
		00730227	1,395.36	Equipment Non Capitalized
03/14/2014	15894386	00728380	828.28	Furniture <\$500
03/18/2014	15894666	00730226	538.92	Furniture <\$500
03/25/2014	15895138	00731231	211.02	Furniture <\$500

Total for Vendor: 0000001269      \$5,395.22

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### Vendor: PD82500/Horace Mann Auto Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895624	00735743	12,771.07	AP - Payroll Deductions

Total for Vendor: PD82500      \$12,771.07

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### Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895139	00730523	137.58	Bldg Maintenance Supplies
03/28/2014	15895399	00731232	283.05	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Total for Vendor: 0000021973      \$420.63

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### Vendor: 000006281/Hose Pros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00009089	00728384	89.33	Bldg Maintenance Supplies
03/14/2014	00009114	00729416	290.25	Other Repair Supplies
03/21/2014	00009160	00732610	294.61	Other Repair Supplies
03/25/2014	00009187	00730526	48.02	Bldg Maintenance Supplies

Total for Vendor: 000006281      \$722.21

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### Vendor: 0000026876/Hotel Kabuki, a Joie de Vivre Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894992	00734459	2,902.29	Contracted Student Srvce<=25K
03/25/2014	15895260	00735053	625.17	Travel Conference

Total for Vendor: 0000026876      \$3,527.46

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### Vendor: 0000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735777	1,432.70	Supplies
03/28/2014	00009227	00735772	4,775.33	Supplies

Total for Vendor: 0000011972      \$6,208.03

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### Vendor: 0000029533/Howard Core Co LLC

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

			<b>Amt</b>	
03/21/2014	15894911	00732558	2,003.59	Supplies

Total for Vendor: 0000029533      \$2,003.59

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### Vendor: 0000001200/Human Relations Media

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/25/2014	15895140	00733637	84.95	Supplies

Total for Vendor: 0000001200      \$84.95

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### Vendor: 0000001290/Humphrey Appliance

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/11/2014	15894079	00727633	945.00	Equipment Non Capitalized
03/25/2014	15895141	00729891	800.00	Supplies

Total for Vendor: 0000001290      \$1,745.00

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### Vendor: 0000003448/Hyatt Regency

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15895037	00734578	338.00	Travel Conference
03/11/2014	15894162	00731906	676.00	Travel Conference
03/11/2014	15894210	00732087	652.50	Travel Conference
03/21/2014	15894960	00734209	338.00	Travel Conference

Total for Vendor: 0000003448      \$2,004.50

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## Vendor Expenditure Report-

### Vendor: 000001302/Hydro-Scape Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727634	431.23	Inventory - PPO
		00728775	167.87	Bldg Maintenance Supplies
		00730516	280.44	Bldg Maintenance Supplies
		00730518	214.34	Bldg Maintenance Supplies
		00730522	163.84	Bldg Maintenance Supplies
		00731233	804.19	Inventory - PPO
		00731234	860.60	Inventory - PPO
		00731235	912.88	Inventory - PPO
		00731236	1,368.69	Inventory - PPO
		00731237	2,834.78	Inventory - PPO
		00731238	2,894.67	Inventory - PPO
		00734988	183.13	Bldg Maintenance Supplies
03/07/2014	00009053	00726481	280.92	Bldg Maintenance Supplies
03/28/2014	00009207	00733658	-183.13	Bldg Maintenance Supplies

Total for Vendor: 000001302      \$11,214.45

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### Vendor: 0000023749/IBI Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893485	00704966	3,100.00	Equipment

Total for Vendor: 0000023749      \$3,100.00

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### Vendor: 000001310/IBM Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895142	00730914	273.80	Supplies

# Vendor Expenditure Report-

Total for Vendor: 0000001310      \$273.80

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**Vendor: 0000027489/Imperial Sprinkler Supply Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894081	00729109	252.72	Bldg Maintenance Supplies

Total for Vendor: 0000027489      \$252.72

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**Vendor: 0000025436/Independent Stationers Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00725512	34.95	Supplies
		00725513	91.22	Supplies
		00725514	295.63	Supplies
		00725801	34.78	Supplies
		00725802	137.40	Supplies
		00725803	25.93	Supplies
		00726104	25.81	Supplies
		00726105	551.73	Supplies
		00726106	16.18	Supplies
		00726107	62.10	Supplies
		00726108	359.41	Supplies
		00726109	254.79	Supplies
		00726110	49.47	Supplies
		00726111	14.58	Supplies
		00726563	95.04	Supplies
		00726564	467.73	Supplies
		00726565	1,171.78	Supplies
		00726566	396.58	Supplies
		00726567	594.86	Supplies
		00726568	214.07	Supplies
		00726569	123.94	Supplies
		00727038	21.97	Supplies
		00727039	88.28	Supplies
		00727040	165.50	Supplies
		00727041	144.28	Supplies
		00727042	9.53	Supplies
		00727043	268.06	Supplies
		00727044	627.44	Supplies
		00727296	533.96	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727453	49.03	Supplies
		00727454	228.69	Supplies
		00728237	884.52	Supplies
		00728238	2,516.02	Supplies
		00728239	95.52	Supplies
		00728547	49.73	Supplies
		00728548	1,212.30	Supplies
		00729065	104.22	Supplies
		00729066	84.37	Supplies
		00729067	428.77	Supplies
		00729068	25.23	Supplies
		00729515	68.70	Supplies
		00729516	147.69	Supplies
		00729741	587.30	Supplies
		00729742	135.00	Supplies
		00729743	47.95	Supplies
		00730092	385.88	Supplies
		00730093	390.83	Supplies
		00730094	2,185.92	Supplies
		00730095	191.81	Supplies
		00730096	10.63	Supplies
		00730345	83.27	Supplies
		00730346	183.77	Supplies
		00730660	183.60	Supplies
		00730661	115.41	Supplies
		00733573	-601.02	Supplies
03/04/2014	15893486	00725511	166.41	Supplies
03/11/2014	15894082	00727037	181.09	Supplies
03/18/2014	15894667	00727502	57.38	Supplies
03/25/2014	15895143	00729514	13.48	Supplies

Total for Vendor: 0000025436 \$17,090.50

**Vendor: 000002855/Industrial Metal Supply Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730867	113.40	Bldg Maintenance Supplies
03/18/2014	00009131	00728415	12.96	Bldg Maintenance Supplies
03/28/2014	00009219	00730866	280.48	Inventory - PPO

## Vendor Expenditure Report-

Total for Vendor: 0000002855      \$406.84

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### Vendor: 0000003331/Ingersoll-Rand Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893806	00727069	813.83	Bldg Maintenance Supplies

Total for Vendor: 0000003331      \$813.83

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### Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893949	00730215	22,162.14	Permanent Equipment (Capital)
03/25/2014	15895144	00730957	2,630.56	Equipment Non Capitalized

Total for Vendor: 0000027237      \$24,792.70

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### Vendor: 0000014505/Integrated Food Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00065055	00727642	21,319.20	Accounts Pay - Warehouse
03/21/2014	00065093	00730287	11,844.00	Accounts Pay - Warehouse

Total for Vendor: 0000014505      \$33,163.20

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### Vendor: 0000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893878	00731223	729.00	Travel Conference
	15893916	00731227	729.00	Travel Conference

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894521	00732530	82,512.00	Supplies
03/07/2014	15893877	00731220	729.00	Travel Conference
03/14/2014	15894473	00732101	729.00	Travel Conference
03/25/2014	15895261	00733947	69,973.00	Dues - Other

Total for Vendor: 0000001303      \$155,401.00

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### Vendor: 0000001347/International Society For Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894176	00732082	269.00	Travel Conference

Total for Vendor: 0000001347      \$269.00

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### Vendor: 0000010669/Interquest Detection Canines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730682	200.00	Contracted Svcs Less Than \$25K
		00735259	200.00	Contracted Svcs Less Than \$25K
03/07/2014	15893807	00730291	200.00	Contracted Svcs Less Than \$25K
03/28/2014	15895400	00733690	1,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010669      \$1,800.00

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### Vendor: 0000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726631	1,051.86	Inventory - PPO
		00734541	34.78	Other Repair Supplies
03/04/2014	00009039	00726036	2,322.01	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00009092	00728413	201.17	Inventory - PPO
03/21/2014	00009162	00729701	1,218.24	Inventory - PPO
03/25/2014	00009189	00732515	663.99	Other Repair Supplies
03/28/2014	00009225	00734544	2,094.41	Other Repair Supplies

Total for Vendor: 0000008371      \$7,586.46

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### Vendor: 000002015/Interstate Billing Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895600	00735680	28.48	Other Repair Supplies

Total for Vendor: 0000002015      \$28.48

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### Vendor: 000001348/Interstate Electric Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894083	00729108	677.81	Inventory - PPO

Total for Vendor: 0000001348      \$677.81

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### Vendor: 0000029535/lpevo Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894387	00728397	519.27	Furniture <\$500

Total for Vendor: 0000029535      \$519.27

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## Vendor Expenditure Report-

**Vendor: 0000029708/Irazema Islas**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895401	00735203	36.00	Supplies

Total for Vendor: 0000029708      \$36.00

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**Vendor: 0000029735/Iridian Pina**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895434	00735593	36.00	Supplies

Total for Vendor: 0000029735      \$36.00

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**Vendor: 0000004010/Iron Mountain Records Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895145	00733630	299.55	Rental of Facilities

Total for Vendor: 0000004010      \$299.55

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**Vendor: 0000029744/Isabelle Farrell**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	001606	00735395	471.90	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029744      \$471.90

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## Vendor Expenditure Report-

**Vendor: 0000021073/J R Fleming Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00065056	00727467	255.22	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000021073      \$255.22

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**Vendor: 0000006418/J.A. Sexauer**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	00009065	00730786	2,528.58	Inventory - PPO

Total for Vendor: 0000006418      \$2,528.58

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**Vendor: 0000026771/Jacquelin Kay Fisher**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894656	00733249	270.00	Consultants <=\$25K

Total for Vendor: 0000026771      \$270.00

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**Vendor: 0000029749/Jama Miller**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	001609	00735948	192.11	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029749      \$192.11

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**Vendor: 0000001368/James Hautland/Brenda Orlando**

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

			<b>Amt</b>	
		00730692	229.00	Other Repair Supplies
03/07/2014	00009054	00730691	178.20	Other Repair Supplies
03/11/2014	00009078	00731591	229.00	Other Repair Supplies

Total for Vendor: 0000001368      \$636.20

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### Vendor: 0000029201/Janna Chaitin

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/14/2014	15894459	00732882	100.00	Consultants <=\$25K

Total for Vendor: 0000029201      \$100.00

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### Vendor: 0000029722/Jasmine Nguyen

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/28/2014	15895424	00735325	37.80	Supplies

Total for Vendor: 0000029722      \$37.80

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### Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00735785	1,330.00	Equipment
		00735786	1,139.00	Equipment
03/07/2014	15893809	00731208	15,621.84	Bldg Plans/Architect Fees
03/28/2014	15895402	00735765	9,867.90	Bldg Plans/Architect Fees

Total for Vendor: 0000018258      \$27,958.74

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## Vendor Expenditure Report-

**Vendor: 0000014707/Jean Stevenson Blaydes**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00729626	6.65	Supplies
03/04/2014	15893472	00681010	355.83	Supplies

Total for Vendor: 0000014707      \$362.48

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**Vendor: 0000029743/Jeanne Konjin**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	001612	00735456	0.66	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029743      \$0.66

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**Vendor: 0000027131/Jeanne E King**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895489	00735751	1,895.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027131      \$1,895.00

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**Vendor: 0000029339/Jeffrey Thomas Davis**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894054	00731560	919.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029339      \$919.00

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## Vendor Expenditure Report-

**Vendor: 0000028767/Jennifer Kellogg**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894560	00732406	60.00	Consultants <=\$25K

Total for Vendor: 0000028767      \$60.00

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**Vendor: 0000029706/Jennifer Ketchum**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895573	00735116	49.14	Supplies

Total for Vendor: 0000029706      \$49.14

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**Vendor: 0000024385/Jennifer Louise Brown**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894438	00732752	100.00	Consultants <=\$25K

Total for Vendor: 0000024385      \$100.00

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**Vendor: 0000028023/Jennifer N Karel**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894558	00732405	100.00	Consultants <=\$25K

Total for Vendor: 0000028023      \$100.00

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**Vendor: 0000029627/Jennifer Ohman**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00065068	00732357	16.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000029627 \$16.00

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### Vendor: 0000027381/Jennifer Valdman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894365	00732150	650.00	Contracted Svcs > \$25K

Total for Vendor: 0000027381 \$650.00

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### Vendor: 0000001363/Jensen Meats

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	00065085	00728688	22,609.20	Accounts Pay - Warehouse

Total for Vendor: 0000001363 \$22,609.20

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### Vendor: 0000029617/Jeremy Ogilvie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893974	00730918	533.37	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029617 \$533.37

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### Vendor: 0000006413/Jeyco Products,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726015	109.05	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726632	567.24	Inventory - PPO
		00726635	101.86	Inventory - PPO
		00726636	600.37	Inventory - PPO
		00730214	943.71	Inventory - PPO
		00727557	1,113.70	Inventory - PPO
		00727558	192.71	Inventory - PPO
		00729113	533.61	Inventory - PPO
		00729114	1,144.11	Inventory - PPO
		00730295	925.57	Inventory - PPO
		00730296	42.15	Inventory - PPO
		00730687	108.09	Inventory - PPO
		00730688	66.44	Inventory - PPO
		00730690	373.96	Inventory - PPO
		00734561	234.97	Inventory - PPO
		00731290	167.84	Inventory - PPO
		00731293	1,142.88	Inventory - PPO
03/04/2014	15893487	00726013	35.22	Inventory - PPO
03/07/2014	15893810	00727535	109.05	Inventory - PPO
03/11/2014	15894084	00727556	1,531.79	Inventory - PPO
03/18/2014	15894668	00729111	44.46	Inventory - PPO
03/21/2014	15894913	00729703	101.48	Inventory - PPO
03/25/2014	15895146	00730294	254.18	Inventory - PPO
03/28/2014	15895403	00731288	118.71	Inventory - PPO

Total for Vendor: 0000006413 \$10,563.15

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### Vendor: 000029736/Joanna Aguilar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895365	00735445	41.04	Supplies

Total for Vendor: 0000029736 \$41.04

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### Vendor: 0000001903/John Deere Landscapes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893787	00726651	193.05	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000001903      \$193.05

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### Vendor: 159758E/John Lawrence Mitchell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731408	136.00	Contracted Svcs Less Than \$25K
		00731409	112.00	Contracted Svcs Less Than \$25K
03/07/2014	15893934	00731406	32.00	Contracted Svcs Less Than \$25K

Total for Vendor: 159758E      \$280.00

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### Vendor: 0000020209/Johnson Flooring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895405	00732186	3,905.45	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020209      \$3,905.45

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### Vendor: 0000018234/Jones & Stokes Associates, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731207	9,466.25	Capital Contracted Svcs/Other
03/07/2014	15893812	00730217	430.20	Capital Contracted Svcs/Other

Total for Vendor: 0000018234      \$9,896.45

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## Vendor Expenditure Report-

### Vendor: 0000029698/Josselyn Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15895007	00734345	46.00	Supplies

Total for Vendor: 0000029698      \$46.00

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### Vendor: 0000003922/Journeyworks Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895147	00730707	1,754.40	Supplies

Total for Vendor: 0000003922      \$1,754.40

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### Vendor: 0000029408/JR Setina Manufacturing Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894106	00731715	904.00	Supplies

Total for Vendor: 0000029408      \$904.00

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### Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731370	10,700.00	Accounts Pay - Warehouse
03/04/2014	00065029	00726480	10,600.00	Accounts Pay - Warehouse
03/25/2014	00065104	00731365	29,016.00	Accounts Pay - Warehouse

Total for Vendor: 0000016438      \$50,316.00

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## Vendor Expenditure Report-

### Vendor: 129971E/Juan Calleros-Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893931	00731373	75.00	Litigation/Settlement<\$25K

Total for Vendor: 129971E      \$75.00

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### Vendor: 0000029387/Juan Manuel Anaya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894935	00733892	390.00	Supplies

Total for Vendor: 0000029387      \$390.00

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### Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00009115	00727666	990.00	Supplies

Total for Vendor: 0000008181      \$990.00

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### Vendor: 0000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895287	00730893	272.17	Bldg Maintenance Supplies

Total for Vendor: 0000001389      \$272.17

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### Vendor: 0000001390/Kaplan Early Learning Co Accts Receiv

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

			<b>Amt</b>	
03/21/2014	00009149	00731992	250.90	Supplies
03/25/2014	00009170	00734595	837.10	Supplies

Total for Vendor: 0000001390      \$1,088.00

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### Vendor: 0000018396/Kara Dodds & Associates Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/18/2014	15894669	00733028	850.00	Contracted Speech Lang<\$25K

Total for Vendor: 0000018396      \$850.00

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### Vendor: 0000029628/Kastina Rouse

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/14/2014	00065071	00732360	37.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029628      \$37.00

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### Vendor: 0000025410/Katherine Ashcraft

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2014	15893779	00731213	360.00	Consultants <=\$25K

Total for Vendor: 0000025410      \$360.00

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## Vendor Expenditure Report-

### Vendor: 0000029720/Kathleen Feliz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895391	00735394	41.04	Supplies

Total for Vendor: 0000029720 \$41.04

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### Vendor: 0000029643/Katie Pentland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894394	00732483	25.00	Consultants <=\$25K

Total for Vendor: 0000029643 \$25.00

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### Vendor: 0000029741/Kawena Ancora-Vidigal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	001604	00735444	97.01	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029741 \$97.01

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### Vendor: 0000029748/Kay Burnett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	001602	00735587	0.93	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029748 \$0.93

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### Vendor: 0000027413/KCEI Construction Inc

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

			<b>Amt</b>	
03/11/2014	15894189	00730892	87,259.68	Contracted Svcs > \$25K
03/28/2014	15895406	00732476	234,821.94	Contracted Svcs > \$25K

Total for Vendor: 0000027413      \$322,081.62

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### Vendor: 0000029661/KDR PR

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/21/2014	15895012	00733643	65.00	Travel Conference

Total for Vendor: 0000029661      \$65.00

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### Vendor: 0000006414/Kearny Mesa Ford

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00729809	56.50	Other Repair Supplies
		00729810	308.45	Other Repair Supplies
		00729812	357.56	Other Repair Supplies
		00729813	82.10	Other Repair Supplies
		00729808	161.85	Other Repair Supplies
		00729799	614.82	Other Repair Supplies
	15894559	00732449	-3.12	Other Repair Supplies
		00732451	-81.00	Other Repair Supplies
		00732453	-43.20	Other Repair Supplies
		00732455	307.67	Other Repair Supplies
		00732457	-53.98	Other Repair Supplies
		00732468	35.89	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732469	656.56	Other Repair Supplies
		00732461	64.78	Other Repair Supplies
		00732464	75.04	Other Repair Supplies
		00732467	80.39	Other Repair Supplies
		00735518	34.94	Other Repair Supplies
		00735580	193.08	Other Repair Supplies
		00735581	16.61	Other Repair Supplies
		00735582	93.68	Other Repair Supplies
		00735588	3.61	Other Repair Supplies
		00735712	10.67	Other Repair Supplies
		00735716	-3.61	Other Repair Supplies
		00735718	-10.67	Other Repair Supplies
03/04/2014	15893565	00729814	67.09	Other Repair Supplies
03/07/2014	15893954	00729781	6.26	Other Repair Supplies
03/11/2014	15894182	00729804	195.65	Other Repair Supplies
03/14/2014	15894529	00729797	112.82	Other Repair Supplies
03/18/2014	15894771	00732462	97.20	Other Repair Supplies
03/21/2014	15895028	00732458	53.98	Other Repair Supplies
03/28/2014	15895572	00735517	9.04	Other Repair Supplies

Total for Vendor: 0000006414      \$3,500.66

Vendor: 0000029724/Kelley Deblois

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

			<b>Amt</b>	
03/28/2014	15895376	00735333	32.40	Supplies

Total for Vendor: 0000029724      \$32.40

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### Vendor: 000001398/Kelvin Electronics, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/25/2014	00009171	00730897	992.35	Supplies

Total for Vendor: 000001398      \$992.35

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### Vendor: 000007358/Khavari Construction, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/11/2014	15894191	00731985	1,657.19	Bldgs and Improvement of Bldgs

Total for Vendor: 000007358      \$1,657.19

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### Vendor: 0000018629/KidTribe Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/25/2014	15895288	00731990	335.34	Supplies

Total for Vendor: 0000018629      \$335.34

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### Vendor: 0000013181/Kimball Midwest

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/18/2014	15894772	00732447	50.42	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000013181      \$50.42

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**Vendor: 000006289/Knox Attorney Service,, Inc..**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895264	00734609	26.25	Litigation/Settlement< \$25K

Total for Vendor: 000006289      \$26.25

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**Vendor: 000005052/Kripalu, Ctr For Yoga & Health**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895575	00735220	980.00	Travel Conference

Total for Vendor: 000005052      \$980.00

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**Vendor: 0000029632/Kristine Heindl**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00065054	00732006	13.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029632      \$13.25

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**Vendor: 000004800/La Quinta Inn & Suites**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894961	00734210	1,585.48	Travel Conference

Total for Vendor: 000004800      \$1,585.48

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## Vendor Expenditure Report-

### Vendor: 000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728019	144.07	Supplies
		00728054	265.37	Supplies
		00728058	233.34	Supplies
		00728064	374.61	Supplies
		00728067	750.02	Supplies
		00728070	223.10	Supplies
		00728080	2,010.68	Supplies
		00730399	529.92	Supplies
		00730404	602.45	Supplies
		00730405	98.44	Supplies
		00730407	1,458.84	Furniture <\$500
		00730408	101.97	Supplies
		00730413	161.92	Supplies
		00730415	627.39	Supplies
		00730416	486.28	Supplies
		00730422	233.50	Supplies
		00730482	849.69	Supplies
		00730487	374.61	Supplies
		00730430	190.23	Supplies
		00730432	2,530.97	Supplies
		00730445	411.58	Supplies
		00730463	40.59	Supplies
		00730490	406.51	Supplies
		00730497	609.01	Supplies
		00730881	119.72	Supplies
		00730883	152.26	Supplies
		00732544	942.10	Supplies
		00730886	116.69	Supplies
		00732551	152.23	Supplies
		00735385	123.89	Supplies
03/04/2014	00009029	00728011	20.29	Supplies
03/07/2014	00009055	00728077	101.01	Supplies
03/14/2014	00009101	00730396	111.62	Supplies
03/25/2014	00009172	00730409	50.72	Supplies
03/28/2014	00009208	00730884	468.03	Supplies

Total for Vendor: 000001455      \$16,073.65

### Vendor: 0000015532/Lamination Depot Inc

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

			<b>Amt</b>	
03/25/2014	15895201	00730283	2,061.72	Equipment Non Capitalized

Total for Vendor: 0000015532      \$2,061.72

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### Vendor: 0000025073/Landmark Mechanical

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/25/2014	15895202	00730282	2,400.00	Bldg Maintenance Supplies

Total for Vendor: 0000025073      \$2,400.00

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### Vendor: 0000022519/Laptop Battery Store

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2014	15893879	00730677	115.00	Supplies

Total for Vendor: 0000022519      \$115.00

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### Vendor: 0000029636/Larry L Simmons

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/14/2014	00065072	00732373	46.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029636      \$46.50

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### Vendor: 0000020175/Laser Saver

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00730669	64.75	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731393	259.09	Contracted Svcs > \$25K
		00731395	32.35	Contracted Svcs > \$25K
		00731396	129.55	Contracted Svcs > \$25K
		00731398	59.35	Contracted Svcs > \$25K
		00731399	64.75	Contracted Svcs > \$25K
		00732017	194.29	Contracted Svcs > \$25K
		00733725	86.35	Contracted Svcs Less Than \$25K
		00733727	64.75	Contracted Svcs > \$25K
		00733730	259.09	Contracted Svcs > \$25K
		00733731	64.75	Contracted Svcs > \$25K
		00733732	151.15	Contracted Svcs > \$25K
		00733733	64.75	Contracted Svcs > \$25K
03/07/2014	00065043	00730667	129.49	Contracted Svcs > \$25K
03/11/2014	00065057	00732016	129.49	Contracted Svcs > \$25K
03/21/2014	00065094	00733402	129.55	Contracted Svcs > \$25K
03/28/2014	00065111	00735117	64.75	Contracted Svcs > \$25K

Total for Vendor: 0000020175      \$1,948.25

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### Vendor: 0000029731/Laura Eng

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895539	00735282	36.00	Supplies

Total for Vendor: 0000029731      \$36.00

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## Vendor Expenditure Report-

### Vendor: 0000025991/Laurie R Hinzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893484	00726242	1,000.00	Contracted Svcs Less Than \$25K
03/07/2014	15893805	00731230	3,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025991      \$4,800.00

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### Vendor: 0000004046/Law Office of Patricia E. Cromer,P.C.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893542	00729607	2,000.00	Litigation/Settlement< \$25K

Total for Vendor: 0000004046      \$2,000.00

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### Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730290	329.50	Food services
		00731391	506.83	Food services
		00731392	292.28	Food services
		00732595	495.25	Food services
		00733796	41.65	Food services
		00733857	860.37	Food services
03/07/2014	00009041	00730288	643.33	Food services
03/14/2014	00009093	00732594	354.48	Food services
03/21/2014	00009138	00733795	421.28	Food services

Total for Vendor: 0000000145      \$3,944.97

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## Vendor Expenditure Report-

### Vendor: 0000029644/Le Pavillon Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894522	00732658	2,127.16	Travel Conference

Total for Vendor: 0000029644      \$2,127.16

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### Vendor: 0000024916/Leading Edge Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895497	00735189	1,836.00	Contracted Svcs > \$25K

Total for Vendor: 0000024916      \$1,836.00

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### Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15895204	00730908	3,838.80	Software License
	15895205	00730904	1,699.00	Software License
		00730905	1,783.95	Supplies
		00730906	3,012.35	Supplies
03/11/2014	15894138	00729619	629.68	Supplies
03/25/2014	15895203	00730907	3,179.00	Software License
03/28/2014	15895498	00735010	3,340.89	Software License

Total for Vendor: 0000020460      \$17,483.67

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### Vendor: 0000012587/Learning Headquarters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732518	375.00	Travel Conference
		00732525	325.00	Travel Conference
		00734318	194.40	Supplies
03/14/2014	15894493	00732516	375.00	Travel Conference

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894962	00734308	375.00	Travel Conference
03/28/2014	15895499	00735383	2,220.00	Conference Local

Total for Vendor: 0000012587      \$3,864.40

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### Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894139	00727719	1,300.00	Supplies

Total for Vendor: 0000020982      \$1,300.00

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### Vendor: 0000001491/Lectorum Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893525	00730218	17.05	Library Books

Total for Vendor: 0000001491      \$17.05

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### Vendor: 0000029650/Ledel Otey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	001600	00732757	85.94	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029650      \$85.94

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## Vendor Expenditure Report-

### Vendor: 126136E/Leilani Plata

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895566	00735592	350.62	Contracted Svcs Less Than \$25K

Total for Vendor: 126136E      \$350.62

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### Vendor: 0000028001/Lena Sisson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895211	00734997	800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028001      \$800.00

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### Vendor: 0000029682/Leon Sanchez Reyes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2014	15895646	00736175	36.00	Supplies

Total for Vendor: 0000029682      \$36.00

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### Vendor: 0000029473/LETS Grow

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895500	00735181	750.00	Consultants <=\$25K

Total for Vendor: 0000029473      \$750.00

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### Vendor: 0000027471/Leuco Tool Corp

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

			<b>Amt</b>	
03/14/2014	15894442	00729136	92.76	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027471      \$92.76

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### Vendor: 0000024080/Liberty Paper

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/11/2014	15894140	00729157	40,787.71	Accounts Pay - Warehouse
03/28/2014	15895501	00732725	40,787.71	Accounts Pay - Warehouse

Total for Vendor: 0000024080      \$81,575.42

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### Vendor: TSA095/Life Insurance Company of the Southwest

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/11/2014	15894141	00732110	40.00	AP - Payroll Deductions

Total for Vendor: TSA095      \$40.00

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### Vendor: 0000014919/Lightspeed Technologies, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00728269	125.28	Furniture <\$500
		00728270	125.28	Furniture <\$500
		00730896	5,663.52	Equipment Non Capitalized
	15895207	00732556	2,831.77	Equipment
		00732557	943.92	Equipment
		00732560	943.92	Equipment
		00732563	943.92	Equipment
		00732564	943.92	Equipment
03/04/2014	15893526	00730679	1,399.66	Equipment



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894142	00728268	250.56	Furniture <\$500
03/14/2014	15894444	00730894	75.60	Supplies
03/21/2014	15894963	00732552	120.96	Supplies
03/25/2014	15895206	00732566	6,607.45	Equipment

Total for Vendor: 0000014919      \$20,975.76

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### Vendor: 000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893527	00728282	13.82	Inventory - PPO
03/25/2014	15895209	00730766	80.46	Inventory - PPO

Total for Vendor: 000001514      \$94.28

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### Vendor: 000006294/Lincoln Sr. High School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895210	00735109	1,049.98	Supplies

Total for Vendor: 000006294      \$1,049.98

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### Vendor: 0000029659/Linda Cardozo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894718	00733569	41.04	Supplies

Total for Vendor: 0000029659      \$41.04

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## Vendor Expenditure Report-

### Vendor: 149011E/Linda Gohlke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894506	00732112	74.70	Auto Expense Personal Car

Total for Vendor: 149011E      \$74.70

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### Vendor: 0000029637/Lisa Matich

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00065067	00732361	53.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029637      \$53.00

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### Vendor: 0000017997/Lisa Stidger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731424	50.90	Student Transport Personal Car
03/07/2014	15893852	00731423	51.32	Student Transport Personal Car
03/21/2014	15894948	00734274	38.62	Student Transport Personal Car

Total for Vendor: 0000017997      \$140.84

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### Vendor: 0000013403/Litconn Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895212	00730773	423.44	Supplies

Total for Vendor: 0000013403      \$423.44

## Vendor Expenditure Report-

### Vendor: 000020013/Logical Choice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717314	35,200.00	Capital Contracted Svcs/Other
		00732761	78,190.09	Capital Contracted Svcs/Other
		00730202	57,180.80	Equipment
		00730203	64,328.45	Equipment
		00732659	1,350.00	Supplies
		00732660	6,660.00	Supplies
		00732661	450.00	Supplies
		00732662	4,950.00	Supplies
03/07/2014	15893881	00730925	114,396.15	Capital Contracted Svcs/Other
03/14/2014	15894445	00716244	3,000.00	Equipment
03/14/2014	15894446	00730201	64,328.45	Equipment

Total for Vendor: 000020013      \$430,033.94

### Vendor: 000029435/Lonell Ligon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895208	00735108	59.14	Student Transport Personal Car

Total for Vendor: 000029435      \$59.14

### Vendor: 000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894448	00732679	1,439.17	Supplies
	15894449	00732698	993.14	Supplies
	15894965	00734547	365.76	Supplies
	15895214	00734626	434.04	Supplies
03/14/2014	15894447	00732670	719.37	Supplies
03/21/2014	15894964	00734548	1,402.37	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895213	00734627	1,009.58	Supplies

Total for Vendor: 0000006696 \$6,363.43

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### Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730274	1,098.00	Bldg Plans/Architect Fees
		00730275	918.00	Bldg Plans/Architect Fees
		00730276	1,098.00	Bldg Plans/Architect Fees
		00730278	8,050.00	Bldg Plans/Architect Fees
	15895216	00734924	732.00	Bldg Plans/Architect Fees
		00734925	612.00	Bldg Plans/Architect Fees
		00734926	1,098.00	Bldg Plans/Architect Fees
03/04/2014	15893529	00730273	627.00	Bldg Plans/Architect Fees
03/07/2014	15893882	00730824	7,150.00	Rental of Facilities
03/25/2014	15895215	00734927	40,250.00	Bldg Plans/Architect Fees
03/28/2014	15895503	00735193	10,995.75	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$72,628.75

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### Vendor: 0000001443/LRP Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	00009028	00730670	34.45	Supplies

Total for Vendor: 0000001443 \$34.45

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## Vendor Expenditure Report-

### Vendor: 0000016271/Luxe Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893883	00730971	225.23	Travel Conference

Total for Vendor: 0000016271      \$225.23

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### Vendor: 0000029116/Machele Webb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893976	00730899	27,400.00	Litigation/Settlement< \$25K

Total for Vendor: 0000029116      \$27,400.00

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### Vendor: 0000003743/Mad Science Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895148	00734935	1,435.56	Contracted Svcs > \$25K

Total for Vendor: 0000003743      \$1,435.56

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### Vendor: 0000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895407	00733263	2,972.12	Consultants <=\$25K

Total for Vendor: 0000006297      \$2,972.12

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### Vendor: 0000008399/Magnet Schools Of America

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

			<b>Amt</b>	
03/14/2014	15894523	00732134	579.00	Travel Conference

Total for Vendor: 0000008399      \$579.00

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### Vendor: 0000028369/MakerBot Industries LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2014	15893814	00730855	680.20	Supplies
03/28/2014	15895409	00735420	2,927.76	Equipment Non Capitalized

Total for Vendor: 0000028369      \$3,607.96

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### Vendor: 0000027189/Marca Architecture, Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2014	15893813	00731180	28,665.92	Bldg Plans/Architect Fees
03/11/2014	15894085	00732000	10,863.12	Bldg Plans/Architect Fees

Total for Vendor: 0000027189      \$39,529.04

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### Vendor: 0000006884/Marcy Mathworks

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/28/2014	15895408	00735418	70.75	Supplies

Total for Vendor: 0000006884      \$70.75

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## Vendor Expenditure Report-

**Vendor: 0000014225/Margaret Adams, Esq.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894369	00732728	5,985.00	Litigation/Settlement< \$25K

Total for Vendor: 0000014225      \$5,985.00

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**Vendor: 0000022581/Maria A Lee**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894374	00732146	1,675.00	Contracted Svcs > \$25K

Total for Vendor: 0000022581      \$1,675.00

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**Vendor: 0000029704/Maria Alvarez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895113	00734795	32.40	Supplies

Total for Vendor: 0000029704      \$32.40

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**Vendor: 0000029733/Maria DelRio**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895380	00735332	36.00	Supplies

Total for Vendor: 0000029733      \$36.00

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**Vendor: 0000029752/Mario Morante**

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

			<b>Amt</b>	
03/28/2014	15895557	00735967	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029752      \$200.00

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### Vendor: 0000001592/Maritime Museum Association of San Diego

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/28/2014	15895554	00735164	796.00	Admission/Entry Tickets

Total for Vendor: 0000001592      \$796.00

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### Vendor: 0000024111/Mark J Perlmutter

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/11/2014	15894098	00727553	4,762.80	Equipment Non Capitalized
03/14/2014	15894395	00732543	11,444.07	Equipment Non Capitalized

Total for Vendor: 0000024111      \$16,206.87

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### Vendor: 0000029638/Marla Rauthause

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/14/2014	00065070	00732362	45.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029638      \$45.00

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### Vendor: 0000001589/Marriott Hotels

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid</b>	<b>Detailed Ex Type</b>
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## Vendor Expenditure Report-

			<b>Amt</b>	
03/04/2014	15893559	00697029	89.91	Prepaid Expenditures/Expenses

Total for Vendor: 0000001589 \$89.91

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### Vendor: 0000024064/Martha Islas

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/11/2014	001598	00731976	11,705.14	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000024064 \$11,705.14

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/28/2014	15895625	00735730	111.07	AP - Payroll Deductions

Total for Vendor: PD75231 \$111.07

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### Vendor: 0000001603/Masons Saw & Lawnmower Service

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00730793	238.46	Inventory - PPO
03/07/2014	15893815	00730792	139.80	Inventory - PPO
03/11/2014	15894086	00731997	262.79	Inventory - PPO

Total for Vendor: 0000001603 \$641.05

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### Vendor: 0000019606/Matco Tools

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid</b>	<b>Detailed Ex Type</b>
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## Vendor Expenditure Report-

			<b>Amt</b>	
03/11/2014	15894087	00731937	538.55	Supplies

Total for Vendor: 0000019606      \$538.55

**Vendor: 0000023541/Material Handling Supply Inc**

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15894513	00732463	48.40	Contracted Svcs Less Than \$25K
		00732465	48.40	Contracted Svcs Less Than \$25K
		00732471	48.40	Contracted Svcs Less Than \$25K
		00732473	48.40	Contracted Svcs Less Than \$25K
		00732474	64.54	Contracted Svcs Less Than \$25K
		00732541	64.54	Contracted Svcs Less Than \$25K
		00732542	255.09	Contracted Svcs Less Than \$25K
		00732545	48.40	Contracted Svcs Less Than \$25K
		00732546	64.54	Contracted Svcs Less Than \$25K
		00732547	64.54	Contracted Svcs Less Than \$25K
		00732549	48.40	Contracted Svcs Less Than \$25K
		00732550	64.54	Contracted Svcs Less Than \$25K
		00732700	48.40	Contracted Svcs Less Than \$25K
		00732701	64.54	Contracted Svcs Less Than \$25K
		00732702	167.79	Contracted Svcs Less Than \$25K
		00732703	48.40	Contracted Svcs Less Than \$25K
		00734359	48.40	Contracted Svcs Less Than \$25K
		00734360	48.40	Contracted Svcs Less Than \$25K
03/14/2014	15894389	00732548	64.54	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
03/21/2014	15894915	00734319	48.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023541      \$1,407.06

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### Vendor: 0000029183/Matthew Gaulin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894169	00731556	157.50	Consultants <=\$25K

Total for Vendor: 0000029183      \$157.50

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### Vendor: 0000029639/Matthew R Peavy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00065069	00732363	45.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029639      \$45.00

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### Vendor: 0000001615/Mayer-Johnson LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895149	00733237	419.95	Supplies

Total for Vendor: 0000001615      \$419.95

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### Vendor: 0000003204/Mayflower Renaissance Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894451	00732413	1,282.40	Travel Conference

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894769	00733546	1,025.92	Travel Conference

Total for Vendor: 0000003204 \$2,308.32

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### Vendor: 0000001562/McGraw-Hill School Education Holdings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00729948	4,390.79	Supplies
		00729951	112.57	Supplies
03/11/2014	15894177	00683645	-239.00	Supplies

Total for Vendor: 0000001562 \$4,264.36

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### Vendor: 0000004042/McKinley Equipment Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894088	00732005	1,232.00	Contracted Svcs Less Than \$25K
03/21/2014	15894917	00733971	335.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004042 \$1,567.50

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### Vendor: 0000004207/McNaughton, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895150	00734937	455.02	Supplies

Total for Vendor: 0000004207 \$455.02

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### Vendor: 0000001618/Medco Supply Co

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

			<b>Amt</b>	
03/18/2014	15894670	00733334	10.24	Supplies

Total for Vendor: 0000001618      \$10.24

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### Vendor: 0000029476/Mel Cohen

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/18/2014	15894724	00733057	646.84	Consultants <=\$25K

Total for Vendor: 0000029476      \$646.84

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### Vendor: 000005035/Mele Amantea Architects II Llp

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15895555	00735248	166,703.60	Bldg Plans/Architect Fees
03/07/2014	15893818	00731179	6,959.10	Bldg Plans/Architect Fees
03/28/2014	15895411	00735238	90,722.80	Bldg Plans/Architect Fees

Total for Vendor: 0000005035      \$264,385.50

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### Vendor: 0000029693/Melissa Alvarado

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/21/2014	15894887	00734281	36.00	Supplies

Total for Vendor: 0000029693      \$36.00

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## Vendor Expenditure Report-

### Vendor: 0000029699/Melony Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15895008	00734346	36.00	Supplies

Total for Vendor: 0000029699      \$36.00

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### Vendor: 0000020359/Mentoring Minds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894673	00733368	232.15	Supplies

Total for Vendor: 0000020359      \$232.15

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### Vendor: 0000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894918	00734457	3,181.00	Rental of Facilities

Total for Vendor: 0000001633      \$3,181.00

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### Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727560	1,659.11	Supplies
		00727561	310.74	Supplies
		00727562	621.48	Supplies
		00730809	95.38	Supplies
		00730810	257.84	Supplies
		00730811	2,304.59	Supplies
		00730812	61.52	Supplies
		00730813	688.43	Supplies
		00730814	621.48	Supplies
		00730815	1,851.28	Supplies
		00730816	196.40	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730817	133.30	Supplies
		00730818	62.18	Supplies
		00730852	125.15	Supplies
		00730797	392.81	Supplies
		00730799	926.33	Supplies
		00730800	746.20	Supplies
		00730802	95.68	Supplies
		00730804	164.75	Supplies
		00730806	4,044.05	Supplies
		00730807	197.54	Supplies
		00733338	920.16	Supplies
		00733340	196.40	Supplies
		00733341	310.74	Supplies
		00733342	344.22	Supplies
		00733344	98.20	Supplies
		00733347	1,102.79	Supplies
		00733349	68.84	Supplies
		00733351	332.99	Supplies
		00733353	589.21	Supplies
		00733355	187.70	Supplies
		00733357	123.04	Supplies
		00733360	859.79	Supplies
		00733363	196.40	Supplies
		00733365	191.12	Supplies
		00735013	589.21	Supplies
		00735014	827.75	Supplies
		00735016	361.83	Supplies
		00735018	692.44	Supplies
		00735019	85.95	Supplies
		00735020	893.33	Supplies
		00735023	262.97	Supplies
		00735024	3,990.70	Supplies
		00735026	135.56	Supplies
		00735027	5,892.08	Supplies
		00735028	98.20	Supplies
		00735030	969.51	Supplies
		00735037	98.20	Supplies
		00735038	353.44	Supplies
		00735039	300.89	Supplies
		00735040	294.60	Supplies
		00735041	135.56	Supplies
		00735042	199.95	Supplies
		00735046	413.88	Supplies
		00735047	98.20	Supplies
		00735049	92.80	Supplies
		00735050	248.71	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735051	310.74	Supplies
		00735032	131.02	Supplies
		00735044	1,137.38	Supplies
		00735045	155.37	Supplies
03/07/2014	15893820	00727559	331.10	Supplies
03/11/2014	15894089	00730795	392.81	Supplies
03/18/2014	15894674	00733336	350.62	Supplies
03/25/2014	15895151	00735011	1,180.35	Supplies
03/28/2014	15895412	00735031	300.89	Supplies

Total for Vendor: 0000024853      \$42,403.88

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### Vendor: 0000012405/Merrill Beverage Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00065076	00730709	9,833.20	Food services

Total for Vendor: 0000012405      \$9,833.20

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### Vendor: 0000006236/Mesquita & Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730398	44,861.25	Bldg Plans/Architect Fees
		00730400	120,742.31	Bldg Plans/Architect Fees
		00730401	4,353.00	Bldg Plans/Architect Fees
		00730402	2,893.97	Bldg Plans/Architect Fees
		00735251	8,515.00	Bldg Plans/Architect Fees
		00735254	2,893.97	Bldg Plans/Architect Fees
03/04/2014	15893564	00730397	6,395.00	Bldg Plans/Architect Fees
03/11/2014	15894178	00732001	5,887.50	Bldg Plans/Architect Fees
03/28/2014	15895556	00735240	3,512.00	Bldg Plans/Architect



## Vendor Expenditure Report-

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

Total for Vendor: 0000006236 \$200,054.00

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### Vendor: 0000029640/Michele Sohl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00065073	00732364	88.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029640 \$88.75

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### Vendor: 0000004056/Micron Consumer Products Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735429	604.69	Supplies
03/28/2014	15895373	00735427	120.94	Supplies

Total for Vendor: 0000004056 \$725.63

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### Vendor: 0000019065/Mike Greenwald

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894153	00732177	1,597.44	Equipment Non Capitalized

Total for Vendor: 0000019065 \$1,597.44

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### Vendor: 0000028306/Miller Tire & Wheel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895152	00733970	2,120.18	Other Repair

## Vendor Expenditure Report-

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

Total for Vendor: 0000028306 \$2,120.18

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### Vendor: 0000020714/MIND Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894919	00734383	3,199.00	Supplies

Total for Vendor: 0000020714 \$3,199.00

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### Vendor: 0000021165/Mindstreams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734973	486.50	Consultants <=\$25K
		00735235	22,464.00	Consultants <=\$25K
03/11/2014	15894090	00730744	2,856.00	Consultants <=\$25K
03/25/2014	15895153	00734970	1,800.00	Consultants <=\$25K
03/28/2014	15895413	00734971	5,400.00	Consultants <=\$25K

Total for Vendor: 0000021165 \$33,006.50

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### Vendor: 0000017891/Minert & Associates, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895414	00735433	1,577.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$1,577.00

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### Vendor: 0000001661/Miracle Recreation Equipment

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

			<b>Amt</b>	
03/07/2014	15893821	00730857	88.17	Bldg Maintenance Supplies
03/18/2014	15894675	00733372	1,488.59	Equipment Non Capitalized
03/28/2014	15895415	00734976	80.91	Bldg Maintenance Supplies

Total for Vendor: 0000001661      \$1,657.67

**Vendor: 0000001664/Miramar Truck Center - San Diego**

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00728612	15.44	Other Repair Supplies
		00730385	369.23	Other Repair Supplies
		00730388	1,410.19	Other Repair Supplies
		00730390	-1,634.85	Other Repair Supplies
		00732009	185.01	Other Repair Supplies
		00732011	250.59	Other Repair Supplies
		00732012	-248.40	Other Repair Supplies
		00732013	-171.41	Other Repair Supplies
		00733240	-993.60	Other Repair Supplies
		00733241	120.01	Other Repair Supplies
		00733242	38.48	Other Repair Supplies
		00733243	285.77	Other Repair Supplies
		00733244	19.38	Other Repair Supplies
		00733245	34.81	Other Repair Supplies
		00734352	-993.60	Other Repair Supplies
		00735861	4.69	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735862	19.38	Other Repair Supplies
		00735864	77.18	Other Repair Supplies
		00735866	1.94	Other Repair Supplies
		00735867	33.20	Other Repair Supplies
		00735868	93.94	Other Repair Supplies
		00735879	73.44	Other Repair Supplies
		00735881	-149.04	Other Repair Supplies
		00735882	62.72	Other Repair Supplies
		00735883	-124.20	Other Repair Supplies
		00735884	107.83	Other Repair Supplies
		00735885	148.26	Other Repair Supplies
		00735886	141.90	Other Repair Supplies
		00735917	139.00	Other Repair Supplies
		00735919	231.77	Other Repair Supplies
		00735921	180.40	Other Repair Supplies
		00735922	110.02	Other Repair Supplies
		00735926	-248.40	Other Repair Supplies
		00735928	-186.98	Other Repair Supplies
		00735931	-149.04	Other Repair Supplies
		00735939	-284.30	Other Repair Supplies
		00735941	-229.22	Other Repair Supplies
		00735943	-248.40	Other Repair Supplies
		00735968	-895.38	Other Repair Supplies
		00735969	1,003.30	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/04/2014	00009030	00728610	328.75	Other Repair Supplies
03/11/2014	00009079	00732008	171.41	Other Repair Supplies
03/18/2014	00009126	00733239	2,730.07	Other Repair Supplies
03/21/2014	00009150	00734350	1,021.68	Other Repair Supplies
03/28/2014	00009209	00735399	913.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001664      \$3,766.47

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### Vendor: 000006306/Mission Bay Sr. High Sch. ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733261	3,497.40	Contracted Svcs Less Than \$25K
03/18/2014	15894676	00728741	1,674.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006306      \$5,171.40

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### Vendor: 000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734940	5,821.73	Supplies
03/18/2014	15894677	00733385	1,323.01	Permanent Equipment (Capital)
03/28/2014	15895416	00734938	5,690.55	Equipment Non Capitalized

Total for Vendor: 000001670      \$12,835.29

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# Vendor Expenditure Report-

Vendor: 0000001677/Mobile Mini Storage Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730711	134.66	Rental Of Equipment
		00730712	134.66	Rental Of Equipment
		00730713	134.66	Rental Of Equipment
		00730714	134.66	Rental Of Equipment
		00730715	134.66	Rental Of Equipment
		00730716	134.66	Rental Of Equipment
		00730724	134.66	Rental Of Equipment
		00730725	134.66	Rental Of Equipment
		00730726	134.66	Rental Of Equipment
		00730728	134.66	Rental Of Equipment
		00730729	134.66	Rental Of Equipment
		00730731	134.66	Rental Of Equipment
		00730732	134.66	Rental Of Equipment
		00730734	87.66	Rental Of Equipment
		00730735	87.66	Rental Of Equipment
		00730736	87.66	Rental Of Equipment
		00730737	87.66	Rental Of Equipment
		00730738	87.66	Rental Of Equipment
		00730739	87.66	Rental Of Equipment
		00730740	87.66	Rental Of Equipment
		00733407	97.20	Rental Of Equipment
		00733408	97.20	Rental Of Equipment
		00733409	97.20	Rental Of Equipment
		00733410	97.20	Rental Of Equipment
		00733411	97.20	Rental Of Equipment
		00733412	37.80	Rental Of Equipment
		00733413	54.00	Rental Of Equipment
		00733414	134.66	Rental Of Equipment
		00733415	134.66	Rental Of Equipment
		00733416	134.66	Rental Of Equipment
		00733418	134.66	Rental Of Equipment
		00733419	134.66	Rental Of Equipment
		00733420	134.66	Rental Of Equipment
		00733421	134.66	Rental Of Equipment
		00733422	87.66	Rental Of Equipment
		00733423	87.66	Rental Of Equipment
		00733424	87.66	Rental Of Equipment
		00733425	87.66	Rental Of Equipment
		00733426	87.66	Rental Of Equipment
		00734631	134.66	Rental Of Equipment
		00734633	134.66	Rental Of Equipment
		00734634	134.66	Rental Of Equipment
		00734635	134.66	Rental Of Equipment
		00734636	134.66	Rental Of Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734637	134.66	Rental Of Equipment
		00734638	134.66	Rental Of Equipment
		00734639	134.66	Rental Of Equipment
		00734641	134.66	Rental Of Equipment
		00734642	87.66	Rental Of Equipment
		00734644	87.66	Rental Of Equipment
		00734645	87.66	Rental Of Equipment
		00734646	87.66	Rental Of Equipment
		00734647	87.66	Rental Of Equipment
		00734648	87.66	Rental Of Equipment
		00734649	87.66	Rental Of Equipment
		00734650	87.66	Rental Of Equipment
		00734651	87.66	Rental Of Equipment
03/07/2014	15893822	00730710	134.66	Rental Of Equipment
03/18/2014	15894678	00733406	97.20	Rental Of Equipment
03/25/2014	15895154	00734630	134.66	Rental Of Equipment

Total for Vendor: 0000001677      \$6,690.32

### Vendor: 000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733236	237.60	Bldg Maintenance Supplies
		00733386	440.90	Inventory - PPO
		00735004	256.28	Bldg Maintenance Supplies
		00735008	97.74	Bldg Maintenance Supplies
		00735001	71.28	Bldg Maintenance Supplies
		00735002	97.20	Bldg Maintenance Supplies
		00735005	142.56	Bldg Maintenance Supplies
		00735006	129.60	Bldg Maintenance Supplies
		00735009	633.15	Bldg Maintenance Supplies
		00735397	71.28	Bldg Maintenance Supplies
03/18/2014	15894680	00733235	88.02	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895155	00735000	2,318.93	Bldg Maintenance Supplies
03/28/2014	15895417	00734998	308.66	Bldg Maintenance Supplies

Total for Vendor: 0000005115      \$4,893.20

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### Vendor: 0000001697/Motorola Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895418	00735432	131.54	Supplies

Total for Vendor: 0000001697      \$131.54

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### Vendor: 0000028458/MSP Master Tenant II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734148	885.09	Gas & Electric Service
		00734149	2,297.35	Gas & Electric Service
		00734150	2,111.29	Gas & Electric Service
		00734151	1,204.50	Gas & Electric Service
		00734152	1,300.05	Gas & Electric Service
		00734153	1,606.08	Gas & Electric Service
		00734155	989.18	Gas & Electric Service
		00734157	1,114.40	Gas & Electric Service
		00734158	1,890.89	Gas & Electric Service
		00734159	509.31	Gas & Electric Service
		00734160	981.71	Gas & Electric Service



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734161	1,096.81	Gas & Electric Service
		00734163	1,043.81	Gas & Electric Service
		00734164	2,863.85	Gas & Electric Service
		00734165	1,087.52	Gas & Electric Service
		00734167	2,326.24	Gas & Electric Service
		00734169	2,631.28	Gas & Electric Service
		00734172	680.81	Gas & Electric Service
		00734173	837.22	Gas & Electric Service
		00734174	575.16	Gas & Electric Service
		00734175	1,438.84	Gas & Electric Service
		00734176	1,825.93	Gas & Electric Service
		00734177	1,250.28	Gas & Electric Service
		00734178	836.88	Gas & Electric Service
		00734058	4,206.33	Gas & Electric Service
		00734061	3,179.41	Gas & Electric Service
		00734062	2,089.97	Gas & Electric Service
		00734063	3,801.19	Gas & Electric Service
		00734073	3,321.30	Gas & Electric Service
03/25/2014	15895231	00734140	3,195.72	Gas & Electric Service
03/25/2014	15895230	00734056	1,161.17	Gas & Electric Service

Total for Vendor: 0000028458      \$54,339.57

## Vendor Expenditure Report-

### Vendor: 0000010436/MST Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894091	00731999	2,633.33	Contracted Svcs > \$25K

Total for Vendor: 0000010436      \$2,633.33

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### Vendor: 0000022853/Munira Vazeer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894427	00732623	306.00	Consultants <=\$25K

Total for Vendor: 0000022853      \$306.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735169	1,617.00	AP-Payroll Deduction Employer
		00735170	1,617.00	AP-Payroll Deduction Employer
03/14/2014	15894515	00732460	1,482.00	AP-Payroll Deduction Employer
03/28/2014	15895558	00735168	1,644.00	AP-Payroll Deduction Employer

Total for Vendor: 0000017732      \$6,360.00

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### Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728335	22.27	Other Repair Supplies
		00728337	99.82	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728975	48.44	Other Repair Supplies
		00728976	4.97	Other Repair Supplies
		00729030	32.67	Other Repair Supplies
		00729032	83.70	Other Repair Supplies
		00729033	64.80	Other Repair Supplies
		00728978	56.58	Other Repair Supplies
		00728982	34.52	Other Repair Supplies
		00728983	8.63	Other Repair Supplies
		00729027	96.49	Other Repair Supplies
		00731902	-80.26	Other Repair Supplies
		00730460	529.15	Bldg Maintenance Supplies
		00731887	67.11	Other Repair Supplies
		00731888	131.46	Other Repair Supplies
		00731889	42.29	Other Repair Supplies
		00731891	64.70	Other Repair Supplies
		00731892	13.99	Other Repair Supplies
		00731893	44.49	Other Repair Supplies
		00731894	8.35	Other Repair Supplies
		00733550	-292.25	Inventory - PPO
		00733552	-167.14	Other Repair Supplies
		00729636	65.79	Bldg Maintenance Supplies
		00731895	14.99	Other Repair Supplies
		00731896	50.51	Other Repair Supplies
		00731897	5.63	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731898	25.40	Other Repair Supplies
		00731899	86.32	Other Repair Supplies
		00731900	21.77	Other Repair Supplies
		00731901	38.15	Supplies
		00733551	-104.07	Other Repair Supplies
		00733553	-263.56	Bldg Maintenance Supplies
		00730702	300.47	Inventory - PPO
		00733551	-9.59	Other Repair Supplies
		00733552	-63.87	Other Repair Supplies
		00733555	1,649.81	Other Repair Supplies
		00733561	80.18	Supplies
		00733563	38.96	Other Repair Supplies
		00733564	4.99	Other Repair Supplies
		00733565	105.74	Other Repair Supplies
		00733591	344.63	Other Repair Supplies
		00733592	44.49	Other Repair Supplies
		00733593	17.23	Other Repair Supplies
		00733595	250.80	Other Repair Supplies
		00733597	27.54	Other Repair Supplies
		00730780	535.68	Inventory - PPO
		00733598	55.53	Other Repair Supplies
		00733600	49.86	Other Repair Supplies
03/04/2014	15893560	00728334	37.29	Other Repair Supplies
03/07/2014	15893921	00728336	1.73	Other Repair Supplies
03/11/2014	15894166	00728977	41.04	Other Repair Supplies
03/14/2014	15894502	00729029	37.56	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/18/2014	15894747	00731886	87.00	Other Repair Supplies
03/21/2014	15894996	00729634	59.07	Bldg Maintenance Supplies
03/25/2014	15895248	00730456	26.98	Bldg Maintenance Supplies
03/28/2014	15895536	00730777	299.54	Bldg Maintenance Supplies

Total for Vendor: 0000001712      \$4,878.37

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### Vendor: 0000001720/Nasco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735188	70.89	Supplies
03/28/2014	00009210	00735171	187.48	Supplies

Total for Vendor: 0000001720      \$258.37

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### Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732093	903.75	Contracted Svcs Less Than \$25K
		00732094	1,707.50	Contracted Svcs Less Than \$25K
		00735382	1,500.00	Bldgs and Improvement of Bldgs
		00735384	2,292.00	Bldgs and Improvement of Bldgs
		00735386	588.00	Contracted Svcs Less Than \$25K
03/11/2014	15894092	00732092	725.00	Bldgs and Improvement of Bldgs
03/28/2014	15895420	00735381	987.50	Bldgs and Improvement of

## Vendor Expenditure Report-

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

Total for Vendor: 0000003811      \$8,703.75

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### Vendor: 0000018798/Natacha Akshoomoff, Ph.D

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894372	00732745	1,000.00	Consultants <=\$25K

Total for Vendor: 0000018798      \$1,000.00

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### Vendor: 0000028762/Natalie Moiseve

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894679	00733254	90.00	Consultants <=\$25K

Total for Vendor: 0000028762      \$90.00

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### Vendor: 0000001722/National Art Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15895278	00734793	240.00	Travel Conference
03/14/2014	15894479	00731582	308.00	Travel Conference
03/25/2014	15895256	00734628	720.00	Travel Conference

Total for Vendor: 0000001722      \$1,268.00

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## Vendor Expenditure Report-

### Vendor: 0000001743/National Association Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895627	00735723	23.50	AP - Payroll Deductions

Total for Vendor: 0000001743      \$23.50

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### Vendor: 0000001717/National Association Of Secondary School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894516	00732704	200.00	Travel Conference

Total for Vendor: 0000001717      \$200.00

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### Vendor: 0000001763/National Council Of Teachers of Math

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894525	00732260	469.00	Travel Conference
03/14/2014	15894503	00732602	469.00	Travel Conference

Total for Vendor: 0000001763      \$938.00

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### Vendor: 0000021739/National Federation of State High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895423	00732229	17,356.16	Supplies

Total for Vendor: 0000021739      \$17,356.16

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### Vendor: 0000003958/National Health Promotion,Inc.

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

			<b>Amt</b>	
03/04/2014	15893488	00726853	8,414.86	Contracted Svcs > \$25K

Total for Vendor: 0000003958      \$8,414.86

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### Vendor: 0000001783/National School Boards Association

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/25/2014	15895217	00734051	1,160.00	Travel Conference

Total for Vendor: 0000001783      \$1,160.00

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### Vendor: 0000001728/National Science Teachers Assn

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2014	15893935	00731394	300.00	Travel Conference
03/14/2014	15894390	00732562	365.00	Travel Conference

Total for Vendor: 0000001728      \$665.00

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### Vendor: 0000001799/National University Virtual High School

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/21/2014	15894922	00733861	235.00	License And Fees

Total for Vendor: 0000001799      \$235.00

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### Vendor: 0000001800/National Ventilating and

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/04/2014	15893489	00726544	38.01	Bldg Maintenance Supplies
03/18/2014	15894682	00728456	66.40	Bldg Maintenance



## Vendor Expenditure Report-

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

Total for Vendor: 0000001800 \$104.41

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### Vendor: 0000018653/Naviance Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895421	00735368	1,790.00	Travel Conference

Total for Vendor: 0000018653 \$1,790.00

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### Vendor: 0000024435/NCSM

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894524	00732479	375.00	Travel Conference

Total for Vendor: 0000024435 \$375.00

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### Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893866	00731247	3,150.00	Contracted Svcs > \$25K

Total for Vendor: 0000025183 \$3,150.00

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## Vendor Expenditure Report-

### Vendor: 000028761/NEI Contracting & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894748	00733616	125,856.76	Bldgs and Improvement of Bldgs

Total for Vendor: 000028761      \$125,856.76

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### Vendor: PD75251/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895628	00735732	101.95	AP - Payroll Deductions

Total for Vendor: PD75251      \$101.95

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### Vendor: 000029734/Nghi T Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895425	00735324	46.00	Supplies

Total for Vendor: 000029734      \$46.00

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### Vendor: 000015500/Nicolay Consulting Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893823	00730873	10,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000015500      \$10,200.00

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## Vendor Expenditure Report-

Vendor: 000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731383	2,209.00	Bldgs and Improvement of Bldgs
		00731384	942.50	Capital Contracted Svcs/Other
		00731386	652.50	Capital Contracted Svcs/Other
		00731387	315.83	Capital Contracted Svcs/Other
		00732951	4,781.08	Capital Contracted Svcs/Other
		00734839	3,625.00	Bldgs and Improvement of Bldgs
03/04/2014	15893490	00726546	1,261.50	Bldgs and Improvement of Bldgs
03/07/2014	15893824	00731381	1,125.03	Bldgs and Improvement of Bldgs
03/14/2014	15894391	00732950	6,214.35	Capital Contracted Svcs/Other
03/25/2014	15895157	00734838	840.00	Construction Testing

Total for Vendor: 000003186      \$21,966.79

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Vendor: 000024401/Nohemi Camozzi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894456	00732880	100.00	Consultants <=\$25K

Total for Vendor: 000024401      \$100.00

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## Vendor Expenditure Report-

**Vendor: 0000029688/Nohemi Rodriguez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895284	00735080	36.00	Supplies

Total for Vendor: 0000029688      \$36.00

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**Vendor: 0000017917/NOSAJ Disposables Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893825	00730878	2,494.80	Supplies

Total for Vendor: 0000017917      \$2,494.80

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**Vendor: 0000001726/NSBA**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894450	00732244	695.00	Travel Conference

Total for Vendor: 0000001726      \$695.00

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**Vendor: 0000029426/NVB Playgrounds Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894879	00731561	589.00	Supplies

Total for Vendor: 0000029426      \$589.00

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**Vendor: 0000006313/Oak Grove Institute**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731974	8,529.00	MH/Residential

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Treatment>25K
03/11/2014	15894193	00731972	8,529.00	MH/Residential Treatment>25K

Total for Vendor: 0000006313 \$17,058.00

### Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893955	00728733	300.00	Disposal Of Hazardous Waste
03/21/2014	15895029	00731996	6,177.35	Disposal Of Hazardous Waste

Total for Vendor: 0000019363 \$6,477.35

### Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00725059	18.31	Supplies
		00725060	52.23	Supplies
		00725061	10.21	Supplies
		00725062	144.96	Supplies
		00725063	161.18	Supplies
		00725064	110.21	Supplies
		00725065	22.36	Supplies
		00725066	145.69	Supplies
		00725067	250.56	Supplies
		00725068	30.26	Supplies
		00725069	108.00	Supplies
		00725070	321.84	Supplies
		00725071	2.61	Supplies
		00725072	489.89	Supplies
		00725073	17.67	Supplies
		00725074	38.02	Supplies
		00725075	37.99	Supplies
		00725076	37.68	Supplies
		00725077	137.27	Supplies
		00725078	170.88	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00725079	20.65	Supplies
		00725080	361.04	Supplies
		00725081	200.88	Supplies
		00725082	68.04	Supplies
		00725083	53.72	Supplies
		00725084	41.75	Supplies
		00725085	2.07	Supplies
		00725086	634.79	Supplies
		00725087	129.06	Supplies
		00725088	134.57	Supplies
		00725089	43.66	Supplies
		00725090	518.24	Supplies
		00725091	152.78	Supplies
		00725092	12.94	Supplies
		00725093	56.14	Supplies
		00725094	137.60	Supplies
		00725095	15.78	Supplies
		00725096	143.62	Supplies
		00725097	196.00	Postage Expense
		00725098	356.45	Supplies
		00725099	2.18	Supplies
		00725100	27.53	Supplies
		00725101	1,376.82	Supplies
		00725102	138.20	Supplies
		00725103	100.12	Supplies
		00725104	75.01	Supplies
		00725105	831.29	Supplies
		00725106	44.39	Supplies
		00725107	22.19	Supplies
		00725108	275.05	Supplies
		00725109	86.35	Supplies
		00725110	280.79	Supplies
		00725111	7.00	Supplies
		00725424	24.56	Supplies
		00725425	25.00	Supplies
		00725426	54.95	Supplies
		00725427	198.39	Supplies
		00725428	3.30	Supplies
		00725429	526.34	Supplies
		00725430	445.61	Supplies
		00725431	1,323.29	Supplies
		00725432	175.28	Inservice supplies
		00725433	107.99	Supplies
		00725434	5.41	Supplies
		00725435	17.24	Supplies
		00725436	80.83	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00725437	208.53	Supplies
		00725438	29.39	Supplies
		00725439	11.55	Supplies
		00725440	55.39	Supplies
		00725441	41.47	Supplies
		00725442	392.00	Supplies
		00725443	23.93	Supplies
		00725444	67.61	Supplies
		00725445	404.63	Supplies
		00725446	1,583.54	Supplies
		00725447	31.97	Supplies
		00725448	344.42	Supplies
		00725449	37.38	Supplies
		00725450	638.74	Supplies
		00725451	67.40	Supplies
		00725452	493.34	Supplies
		00725453	24.30	Supplies
		00725454	57.54	Supplies
		00725455	34.60	Supplies
		00725456	172.69	Supplies
		00725457	330.32	Supplies
		00725458	64.78	Supplies
		00725459	14.85	Supplies
		00725460	38.92	Supplies
		00725461	151.62	Supplies
		00725664	17.24	Supplies
		00725665	355.99	Supplies
		00725666	1,486.30	Supplies
		00725667	70.31	Supplies
		00725669	735.00	Postage Expense
		00725670	36.90	Supplies
		00725671	124.53	Supplies
		00725672	106.86	Supplies
		00725673	23.75	Supplies
		00725674	79.01	Supplies
		00725675	1,255.59	Supplies
		00725676	81.59	Supplies
		00725677	453.58	Supplies
		00725678	275.98	Supplies
		00725679	235.08	Supplies
		00725680	77.50	Supplies
		00725681	199.08	Supplies
		00725682	37.80	Supplies
		00725684	201.23	Supplies
		00725685	139.78	Supplies
		00725686	660.77	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00725687	166.32	Supplies
		00725688	33.65	Supplies
		00725689	51.70	Supplies
		00725690	166.17	Supplies
		00725691	8.78	Supplies
		00725692	656.21	Supplies
		00725693	453.06	Supplies
		00725694	1,211.84	Supplies
		00725695	192.13	Supplies
		00725696	75.37	Supplies
		00725698	405.96	Supplies
		00725699	403.81	Supplies
		00725700	17.11	Supplies
		00725701	35.64	Supplies
		00725702	142.52	Supplies
		00725703	164.43	Supplies
		00725704	242.89	Supplies
		00725705	71.67	Supplies
		00725706	33.22	Supplies
		00725707	346.41	Supplies
		00725708	23.44	Supplies
		00725709	39.10	Supplies
		00725710	63.67	Supplies
		00725711	217.08	Supplies
		00725712	185.92	Supplies
		00725713	175.83	Supplies
		00725714	64.80	Supplies
		00725715	116.07	Supplies
		00725716	15.22	Supplies
		00725717	131.93	Supplies
		00725718	68.55	Supplies
		00725719	89.89	Supplies
		00725720	14.03	Supplies
		00725990	2.15	Supplies
		00725991	2.15	Supplies
		00725992	86.39	Supplies
		00725994	548.90	Supplies
		00725995	301.56	Supplies
		00727583	334.88	Supplies
		00727587	49.02	Supplies
		00730098	-231.98	Supplies
		00730099	-215.91	Supplies
		00730344	-407.32	Supplies
		00725998	59.83	Supplies
		00725999	195.67	Supplies
		00726000	9.70	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726001	122.56	Supplies
		00726002	130.18	Supplies
		00726003	46.92	Supplies
		00726005	129.57	Supplies
		00726188	68.37	Supplies
		00726281	157.30	Supplies
		00726282	87.52	Supplies
		00726283	13.18	Supplies
		00726284	341.50	Supplies
		00726285	137.13	Supplies
		00726286	788.72	Supplies
		00726287	42.93	Supplies
		00726288	3,082.20	Supplies
		00726289	28.53	Supplies
		00726290	754.81	Supplies
		00726291	22.63	Supplies
		00726292	29.81	Supplies
		00726293	35.19	Supplies
		00726294	611.60	Supplies
		00726295	29.86	Supplies
		00726296	80.35	Supplies
		00726297	137.59	Supplies
		00726298	588.00	Supplies
		00726299	70.01	Supplies
		00726300	2,411.07	Supplies
		00726301	53.72	Supplies
		00726302	134.84	Supplies
		00726303	80.70	Supplies
		00726304	307.84	Supplies
		00726305	49.03	Supplies
		00726306	66.03	Supplies
		00726307	59.83	Supplies
		00726308	25.79	Supplies
		00726309	80.61	Supplies
		00726310	68.55	Supplies
		00726311	141.06	Supplies
		00726312	38.83	Supplies
		00726313	15.64	Supplies
		00726314	49.00	Supplies
		00726315	28.08	Supplies
		00726318	58.00	Supplies
		00726319	468.88	Supplies
		00726320	14.55	Supplies
		00726321	99.42	Supplies
		00726322	64.76	Supplies
		00726323	86.34	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726324	100.12	Supplies
		00726325	25.29	Supplies
		00726327	559.32	Supplies
		00726329	364.58	Supplies
		00726330	244.94	Supplies
		00726331	233.36	Supplies
		00726332	102.79	Supplies
		00726333	429.69	Supplies
		00726334	109.00	Custodial Supplies
		00726335	266.28	Supplies
		00726336	94.11	Supplies
		00726337	411.48	Supplies
		00726338	549.07	Supplies
		00726339	9.12	Supplies
		00726340	149.44	Supplies
		00726341	171.72	Supplies
		00726342	364.64	Supplies
		00726343	34.99	Supplies
		00726345	57.55	Supplies
		00726346	10.09	Supplies
		00726347	118.59	Supplies
		00726348	709.43	Supplies
		00726349	1,225.00	Supplies
		00726350	10.29	Supplies
		00726351	941.81	Supplies
		00726352	19.85	Supplies
		00726353	129.30	Supplies
		00726354	1,288.57	Supplies
		00726355	119.53	Supplies
		00726356	145.93	Supplies
		00726357	36.04	Supplies
		00726358	2,615.81	Supplies
		00726359	121.88	Supplies
		00726360	1,447.44	Supplies
		00726361	593.99	Supplies
		00726362	402.76	Supplies
		00726363	287.26	Supplies
		00726364	80.29	Supplies
		00726365	98.00	Supplies
		00726366	69.66	Supplies
		00726367	155.95	Supplies
		00726368	1,671.52	Supplies
		00726369	617.85	Supplies
		00726370	37.05	Supplies
		00726371	35.51	Supplies
		00726372	600.15	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726373	36.16	Supplies
		00726377	11.89	Supplies
		00726416	19.39	Supplies
		00726417	51.78	Supplies
		00726418	345.73	Supplies
		00727644	58.09	Supplies
		00727648	13.49	Supplies
		00730823	-23.62	Supplies
		00730995	-64.74	Supplies
		00731002	-21.32	Supplies
		00731367	-17.43	Supplies
		00726494	9.71	Supplies
		00726495	55.84	Supplies
		00726664	22.31	Supplies
		00726667	25.87	Supplies
		00726668	76.68	Supplies
		00726669	361.99	Supplies
		00726670	77.53	Supplies
		00726671	3,108.43	Supplies
		00726672	215.91	Supplies
		00726673	646.60	Supplies
		00726675	207.47	Supplies
		00726676	63.87	Supplies
		00726677	7.65	Supplies
		00726678	1,216.56	Supplies
		00726679	260.83	Supplies
		00726680	39.70	Supplies
		00726681	59.17	Supplies
		00726682	8.37	Supplies
		00726683	132.68	Supplies
		00726684	196.71	Supplies
		00726686	20.00	Supplies
		00726687	30.89	Supplies
		00726688	47.73	Supplies
		00726689	7.55	Supplies
		00726690	335.67	Supplies
		00726691	322.78	Supplies
		00726692	98.00	Supplies
		00726693	145.12	Supplies
		00726694	36.97	Supplies
		00726696	80.07	Supplies
		00726697	7.55	Supplies
		00726698	32.64	Supplies
		00726699	392.00	Supplies
		00726700	266.91	Supplies
		00726701	58.37	Inservice supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726702	12.12	Supplies
		00726703	50.45	Supplies
		00726704	30.39	Supplies
		00726705	85.87	Supplies
		00726706	228.04	Supplies
		00726707	17.26	Supplies
		00726708	67.99	Supplies
		00726709	262.15	Supplies
		00726710	22.63	Supplies
		00726711	100.18	Supplies
		00726712	422.65	Supplies
		00726713	37.39	Supplies
		00726714	171.27	Supplies
		00726715	62.75	Supplies
		00726716	6.46	Supplies
		00726717	49.00	Supplies
		00726718	10.29	Supplies
		00726719	814.53	Supplies
		00726720	486.07	Supplies
		00726723	50.05	Supplies
		00726724	71.25	Supplies
		00726725	147.96	Supplies
		00726726	22.03	Supplies
		00726727	889.44	Supplies
		00726728	44.99	Supplies
		00726729	98.00	Supplies
		00726730	187.70	Supplies
		00726731	108.15	Supplies
		00726732	1,626.52	Supplies
		00726733	74.39	Supplies
		00726734	56.22	Supplies
		00726735	29.48	Supplies
		00726736	48.59	Supplies
		00726737	1,510.92	Supplies
		00726738	81.16	Supplies
		00726739	536.65	Supplies
		00726740	52.03	Supplies
		00726741	101.41	Supplies
		00726742	5.57	Supplies
		00726743	155.36	Supplies
		00726744	313.96	Supplies
		00726745	15.77	Supplies
		00726746	11.79	Supplies
		00726747	615.25	Supplies
		00726748	128.01	Supplies
		00726749	9.66	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726750	373.98	Supplies
		00726751	440.56	Supplies
		00726752	86.53	Supplies
		00726753	24.14	Supplies
		00726754	157.33	Supplies
		00726755	107.99	Supplies
		00726756	24.33	Supplies
		00726757	16.09	Supplies
		00726758	643.78	Supplies
		00726759	154.20	Supplies
		00726760	196.08	Supplies
		00726951	10.75	Supplies
		00726952	345.73	Supplies
		00726954	274.45	Supplies
		00726956	53.78	Supplies
		00726957	100.73	Supplies
		00726958	641.20	Supplies
		00726959	38.45	Supplies
		00726960	205.42	Supplies
		00726961	106.67	Supplies
		00726962	150.88	Supplies
		00726963	18.31	Supplies
		00726964	89.42	Supplies
		00726965	10.78	Supplies
		00726966	94.94	Supplies
		00726968	35.20	Supplies
		00726969	689.04	Supplies
		00726970	16.95	Supplies
		00726971	80.40	Supplies
		00726972	122.83	Supplies
		00726973	234.06	Supplies
		00726974	270.32	Supplies
		00726975	142.99	Supplies
		00726976	26.09	Supplies
		00726977	281.36	Supplies
		00726978	140.31	Supplies
		00726979	44.19	Supplies
		00726980	662.46	Supplies
		00726981	1,985.02	Supplies
		00726982	78.95	Supplies
		00726983	345.49	Supplies
		00726984	117.71	Supplies
		00726985	55.64	Supplies
		00726986	36.81	Supplies
		00726987	33.60	Supplies
		00726988	163.93	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726989	672.90	Supplies
		00726990	246.77	Supplies
		00726991	1,099.55	Supplies
		00726992	26.43	Supplies
		00726994	89.83	Supplies
		00726995	0.73	Supplies
		00726996	69.31	Supplies
		00726997	124.09	Supplies
		00726998	167.05	Supplies
		00726999	803.11	Supplies
		00727000	57.12	Supplies
		00727001	71.39	Supplies
		00727002	92.98	Supplies
		00727003	62.10	Supplies
		00727004	152.60	Supplies
		00727005	677.43	Supplies
		00727006	28.87	Supplies
		00727007	862.11	Supplies
		00727008	46.44	Supplies
		00727009	266.65	Supplies
		00727010	392.00	Supplies
		00727011	70.79	Supplies
		00727012	90.29	Supplies
		00727013	17.17	Supplies
		00727014	20.76	Supplies
		00727015	61.30	Supplies
		00727016	342.77	Supplies
		00727249	19.43	Supplies
		00727251	62.52	Supplies
		00727252	51.78	Inservice supplies
		00727253	280.62	Supplies
		00727640	2.95	Supplies
		00727645	45.98	Supplies
		00731631	-117.02	Supplies
		00731764	-42.00	Supplies
		00731765	-5.28	Supplies
		00727195	14.40	Supplies
		00727196	43.19	Supplies
		00727198	43.74	Supplies
		00727199	33.22	Supplies
		00727200	37.79	Supplies
		00727201	45.06	Supplies
		00727202	12.86	Supplies
		00727203	554.77	Supplies
		00727204	970.60	Supplies
		00727205	99.62	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727206	3.08	Supplies
		00727207	11.02	Supplies
		00727208	503.29	Supplies
		00727209	1,453.74	Supplies
		00727210	133.48	Supplies
		00727211	16.17	Supplies
		00727212	45.01	Supplies
		00727213	161.47	Supplies
		00727214	118.88	Supplies
		00727215	420.89	Supplies
		00727216	13.93	Supplies
		00727217	56.18	Supplies
		00727218	172.30	Supplies
		00727219	34.35	Supplies
		00727220	350.08	Supplies
		00727221	507.49	Supplies
		00727222	2,418.63	Supplies
		00727224	17.65	Supplies
		00727225	363.53	Supplies
		00727226	98.49	Supplies
		00727227	70.01	Supplies
		00727228	25.96	Supplies
		00727229	319.85	Supplies
		00727230	10.29	Supplies
		00727232	14.58	Supplies
		00727233	77.41	Supplies
		00727234	91.37	Supplies
		00727235	123.54	Supplies
		00727236	158.30	Supplies
		00727237	1,199.44	Supplies
		00727238	451.46	Supplies
		00727239	18.72	Supplies
		00727240	58.30	Supplies
		00727241	16.82	Supplies
		00727242	59.39	Supplies
		00727243	3,787.32	Supplies
		00727244	49.03	Supplies
		00727246	530.51	Supplies
		00727247	760.20	Supplies
		00727248	351.28	Supplies
		00727308	1,359.67	Supplies
		00727309	66.94	Supplies
		00727310	9.71	Supplies
		00727311	202.77	Supplies
		00727312	11.01	Supplies
		00727313	431.98	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727314	58.60	Supplies
		00727315	47.81	Supplies
		00727316	196.47	Supplies
		00727317	25.92	Supplies
		00727318	5,357.20	Supplies
		00727319	11.87	Supplies
		00727320	490.00	Supplies
		00727321	732.38	Supplies
		00727322	258.63	Supplies
		00727323	69.31	Supplies
		00727324	60.26	Supplies
		00727325	27.91	Supplies
		00727326	53.29	Supplies
		00727327	23.62	Supplies
		00727328	216.48	Supplies
		00727329	139.54	Supplies
		00727330	55.71	Supplies
		00727331	95.81	Supplies
		00727332	42.42	Supplies
		00727333	627.04	Supplies
		00727334	252.48	Supplies
		00727335	40.56	Supplies
		00727336	2,709.17	Supplies
		00727337	22.81	Supplies
		00727338	1,087.85	Supplies
		00727339	23.63	Supplies
		00727340	13.32	Supplies
		00727341	140.10	Supplies
		00727342	63.27	Supplies
		00727343	592.68	Supplies
		00727344	408.37	Supplies
		00727345	11.62	Supplies
		00727346	34.99	Supplies
		00727347	252.59	Supplies
		00727348	3,520.80	Furniture <\$500
		00727349	27.39	Supplies
		00727350	52.81	Supplies
		00727351	7.97	Supplies
		00727352	48.04	Supplies
		00727353	539.00	Postage Expense
		00727354	32.37	Supplies
		00727355	21.59	Supplies
		00727356	1.75	Supplies
		00727357	69.03	Supplies
		00727358	95.14	Supplies
		00727359	13.59	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727385	51.71	Supplies
		00727386	183.38	Supplies
		00727387	82.73	Supplies
		00727388	45.91	Supplies
		00727389	42.51	Supplies
		00727638	104.64	Supplies
		00732344	-139.73	Supplies
		00727448	213.83	Supplies
		00727449	184.67	Supplies
		00727450	364.33	Supplies
		00727451	9.55	Supplies
		00727452	14.68	Supplies
		00727487	194.34	Supplies
		00727488	2,404.89	Furniture <\$500
		00727489	86.38	Supplies
		00727490	33.19	Supplies
		00727491	242.84	Supplies
		00727493	22.50	Supplies
		00727495	345.73	Supplies
		00727728	96.42	Supplies
		00727729	580.88	Supplies
		00727730	285.72	Inservice supplies
		00727731	147.71	Supplies
		00727732	158.65	Supplies
		00727733	52.49	Supplies
		00727734	466.72	Supplies
		00727735	25.66	Supplies
		00727736	469.85	Supplies
		00727737	48.99	Supplies
		00727738	226.12	Supplies
		00727739	27.42	Supplies
		00727740	16.01	Supplies
		00727741	307.65	Supplies
		00727742	124.71	Supplies
		00727743	140.46	Supplies
		00727744	100.90	Supplies
		00727745	96.13	Supplies
		00727746	1,977.21	Supplies
		00727747	199.56	Supplies
		00727748	1,052.54	Supplies
		00727749	307.43	Supplies
		00727750	39.75	Supplies
		00727751	1,919.66	Supplies
		00727752	36.68	Supplies
		00727753	222.24	Supplies
		00727754	622.19	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727755	113.12	Supplies
		00727756	88.35	Supplies
		00727757	137.47	Supplies
		00727758	68.95	Supplies
		00727759	81.40	Supplies
		00727760	30.03	Supplies
		00727761	80.03	Supplies
		00727762	7.55	Supplies
		00727765	120.00	Supplies
		00727766	124.92	Supplies
		00727767	131.40	Supplies
		00727768	166.96	Supplies
		00727769	370.44	Supplies
		00727770	30.46	Supplies
		00727772	261.58	Supplies
		00727773	40.29	Supplies
		00727774	48.44	Supplies
		00727775	200.04	Supplies
		00727776	45.55	Inservice supplies
		00727777	1,029.48	Supplies
		00727778	3,480.29	Supplies
		00727779	13.44	Supplies
		00727780	226.89	Supplies
		00727781	58.71	Supplies
		00727782	295.66	Inservice supplies
		00727784	778.03	Supplies
		00727786	356.40	Supplies
		00727787	105.99	Supplies
		00727788	23.92	Supplies
		00727789	15.00	Supplies
		00727790	501.65	Supplies
		00727791	7.19	Supplies
		00727792	402.86	Supplies
		00727793	495.55	Supplies
		00727796	26.99	Supplies
		00728138	38.65	Supplies
		00728139	116.48	Supplies
		00728140	352.59	Supplies
		00729754	172.79	Supplies
		00728090	118.58	Supplies
		00728091	139.32	Supplies
		00728092	735.58	Supplies
		00728093	69.10	Supplies
		00728094	206.58	Supplies
		00728095	42.00	Supplies
		00728096	37.03	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728097	47.63	Supplies
		00728098	1.46	Supplies
		00728099	26.78	Supplies
		00728100	182.75	Supplies
		00728101	98.00	Supplies
		00728102	280.76	Supplies
		00728103	294.02	Supplies
		00728105	10.80	Supplies
		00728106	157.33	Supplies
		00728107	135.49	Supplies
		00728108	223.83	Supplies
		00728109	183.20	Supplies
		00728110	4.47	Supplies
		00728111	11.06	Supplies
		00728112	52.47	Supplies
		00728113	489.88	Supplies
		00728114	15.10	Supplies
		00728115	197.31	Supplies
		00728116	2.91	Supplies
		00728117	28.04	Supplies
		00728118	164.37	Supplies
		00728119	84.79	Supplies
		00728120	465.26	Supplies
		00728121	110.58	Supplies
		00728122	975.24	Supplies
		00728123	404.73	Supplies
		00728124	725.24	Supplies
		00728125	43.14	Supplies
		00728126	153.09	Supplies
		00728127	30.88	Supplies
		00728128	490.00	Postage Expense
		00728129	2.93	Supplies
		00728130	308.52	Supplies
		00728131	26.09	Supplies
		00728133	12.80	Supplies
		00728134	139.84	Supplies
		00728135	29.11	Supplies
		00728136	129.14	Supplies
		00728137	51.80	Supplies
		00728471	990.88	Supplies
		00728472	968.44	Supplies
		00728473	21.59	Supplies
		00728474	333.07	Supplies
		00728475	237.71	Supplies
		00728476	510.41	Supplies
		00728477	38.99	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728478	79.06	Supplies
		00728480	212.76	Supplies
		00728481	4,152.98	Supplies
		00728482	195.24	Supplies
		00728483	49.00	Supplies
		00728484	28.51	Supplies
		00728485	760.41	Supplies
		00728486	14.27	Supplies
		00728487	98.50	Supplies
		00728488	114.87	Supplies
		00728489	1,037.92	Supplies
		00728490	196.94	Supplies
		00728491	135.22	Supplies
		00728492	16.15	Supplies
		00728493	391.09	Supplies
		00728494	166.55	Supplies
		00728495	13.44	Supplies
		00728496	292.47	Supplies
		00728497	122.88	Supplies
		00728498	31.28	Supplies
		00728499	97.14	Supplies
		00728500	9.71	Inservice supplies
		00728501	70.57	Supplies
		00728502	14.02	Supplies
		00728503	17.23	Supplies
		00728504	107.89	Supplies
		00728505	149.79	Supplies
		00728506	29.24	Supplies
		00728507	172.57	Supplies
		00728508	37.94	Supplies
		00728509	9.29	Supplies
		00728510	441.00	Supplies
		00728511	87.06	Supplies
		00728512	285.04	Supplies
		00728513	173.66	Supplies
		00728514	60.00	Supplies
		00728515	59.38	Supplies
		00728516	59.38	Supplies
		00728559	10.52	Supplies
		00734468	-439.02	Supplies
		00728895	225.74	Supplies
		00728896	181.09	Supplies
		00728897	90.85	Supplies
		00728898	267.84	Supplies
		00728899	271.39	Supplies
		00728900	6.19	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728901	230.32	Supplies
		00728902	310.33	Supplies
		00728903	76.04	Supplies
		00728904	14.79	Supplies
		00728905	93.42	Supplies
		00728906	243.32	Supplies
		00728907	34.52	Supplies
		00728908	619.35	Supplies
		00728909	91.09	Supplies
		00728910	388.74	Supplies
		00728911	163.89	Supplies
		00728913	159.28	Supplies
		00728914	462.89	Supplies
		00728915	146.84	Supplies
		00728916	714.04	Supplies
		00728917	11.26	Supplies
		00728918	599.69	Supplies
		00728919	643.33	Supplies
		00728920	15.76	Supplies
		00728921	829.98	Supplies
		00728922	86.29	Supplies
		00728923	1,686.75	Supplies
		00728924	46.66	Supplies
		00728925	91.53	Supplies
		00728926	10.80	Supplies
		00728927	790.68	Supplies
		00728928	117.02	Supplies
		00728929	157.68	Supplies
		00728930	206.78	Supplies
		00728931	346.98	Supplies
		00728932	396.89	Supplies
		00728933	703.22	Supplies
		00728934	371.63	Supplies
		00728935	2,861.63	Supplies
		00728936	1,156.65	Supplies
		00728938	28.25	Supplies
		00728939	32.39	Supplies
		00728940	10.37	Supplies
		00729355	153.32	Supplies
		00729356	863.57	Supplies
		00729357	162.02	Supplies
		00729358	9.14	Supplies
		00729359	95.84	Supplies
		00729360	96.96	Supplies
		00729361	85.59	Supplies
		00729362	52.33	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00729363	47.78	Supplies
		00729364	734.34	Supplies
		00729365	600.84	Supplies
		00729366	27.53	Supplies
		00729367	169.70	Supplies
		00729368	86.40	Supplies
		00729369	752.22	Supplies
		00729370	34.99	Supplies
		00729371	1,202.58	Supplies
		00729372	111.51	Inservice supplies
		00729373	124.60	Supplies
		00729374	21.15	Supplies
		00729375	1,490.40	Supplies
		00729376	16.32	Supplies
		00729377	30.78	Supplies
		00729378	61.56	Supplies
		00729379	11,066.08	Supplies
		00729380	3.05	Supplies
		00729381	88.13	Supplies
		00729382	65.45	Supplies
		00729383	2.95	Supplies
		00729384	27.02	Supplies
		00729385	38.20	Supplies
		00729386	945.04	Supplies
		00729387	304.34	Supplies
		00729388	66.85	Supplies
		00729389	536.87	Supplies
		00729390	45.85	Supplies
		00729391	645.79	Supplies
		00729392	2,179.12	Supplies
		00729393	980.00	Postage Expense
		00729394	203.71	Supplies
		00729396	163.06	Supplies
		00729397	37.25	Supplies
		00729398	509.70	Supplies
		00729400	155.11	Supplies
		00729401	57.32	Supplies
		00729402	79.36	Supplies
		00729403	59.45	Supplies
		00729404	200.26	Supplies
		00729405	51.52	Supplies
		00729406	35.19	Supplies
		00729407	1,006.08	Supplies
		00729408	104.98	Supplies
		00729409	883.55	Supplies
		00729410	89.29	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00729411	16.31	Supplies
		00729412	147.15	Supplies
		00729638	36.70	Supplies
		00729639	25.89	Supplies
		00729641	5.07	Supplies
		00729642	132.65	Supplies
		00729643	1,115.94	Inservice supplies
		00729644	327.18	Inservice supplies
		00729645	8.38	Supplies
		00729646	383.72	Supplies
		00729647	151.39	Supplies
		00729648	27.43	Supplies
		00729649	990.36	Supplies
		00729650	463.85	Supplies
		00729651	421.01	Supplies
		00729652	44.33	Supplies
		00729653	42.18	Supplies
		00729654	263.44	Supplies
		00729655	23.97	Supplies
		00729656	27.31	Supplies
		00729657	160.57	Supplies
		00729658	77.67	Supplies
		00729659	888.69	Supplies
		00729660	64.37	Supplies
		00729661	708.17	Supplies
		00729662	869.07	Supplies
		00729663	247.67	Supplies
		00729664	3,444.84	Supplies
		00729665	102.17	Supplies
		00729666	8.97	Supplies
		00729667	28.63	Supplies
		00729668	864.54	Supplies
		00729669	55.11	Supplies
		00729670	148.55	Supplies
		00729671	75.15	Supplies
		00729672	141.53	Supplies
		00729674	7.56	Supplies
		00729675	78.93	Supplies
		00729676	62.10	Supplies
		00729677	119.83	Supplies
		00729678	34.19	Supplies
		00729679	58.75	Supplies
		00729680	106.27	Supplies
		00729681	9,865.90	Supplies
		00729682	69.10	Supplies
		00729683	448.74	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00729684	12,126.18	Supplies
		00729685	1,427.71	Supplies
		00729686	2,891.16	Supplies
		00729687	262.44	Supplies
		00729688	1,165.34	Supplies
		00729689	325.65	Supplies
		00729690	127.46	Supplies
		00729691	60.59	Supplies
		00729692	283.63	Supplies
		00729693	19.48	Supplies
		00729694	304.56	Supplies
		00729695	198.94	Supplies
		00729696	45.42	Supplies
		00729697	80.42	Supplies
		00729698	174.80	Supplies
		00730100	55.05	Supplies
		00730101	29.11	Supplies
		00734697	-5.42	Supplies
		00734698	-47.57	Supplies
		00730103	360.72	Supplies
		00730104	99.32	Supplies
		00730105	60.32	Supplies
		00730106	5.45	Supplies
		00730107	118.40	Supplies
		00730108	97.15	Supplies
		00730109	122.02	Supplies
		00730110	17.82	Supplies
		00730111	19.40	Supplies
		00730112	1,651.38	Supplies
		00730113	1.46	Supplies
		00730114	21.32	Supplies
		00730115	18.99	Supplies
		00730116	428.49	Supplies
		00730117	182.73	Supplies
		00730118	139.58	Supplies
		00730119	1.78	Supplies
		00730120	34.34	Supplies
		00730121	599.34	Supplies
		00730122	155.13	Supplies
		00730123	1,592.65	Supplies
		00730124	47.07	Supplies
		00730125	24.88	Supplies
		00730126	7.29	Supplies
		00730127	30.67	Supplies
		00730128	53.05	Supplies
		00730130	24.84	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730131	48.38	Supplies
		00730132	236.19	Supplies
		00730133	68.69	Supplies
		00730134	120.53	Supplies
		00730135	433.49	Supplies
		00730136	6.57	Supplies
		00730137	33.44	Supplies
		00730138	116.53	Supplies
		00730139	446.49	Supplies
		00730140	294.61	Supplies
		00730141	50.22	Supplies
		00730142	17.82	Supplies
		00730143	1,229.89	Supplies
		00730144	33.13	Supplies
		00730145	1,223.05	Supplies
		00730146	7.29	Supplies
		00730147	182.36	Supplies
		00730148	1.49	Supplies
		00730149	135.87	Supplies
		00730150	359.64	Supplies
		00730151	30.05	Supplies
		00730152	138.20	Supplies
		00730154	187.23	Supplies
		00730155	285.06	Supplies
		00730156	163.65	Supplies
		00730157	49.33	Supplies
		00730158	26.19	Supplies
		00730159	7.79	Supplies
		00730160	78.93	Supplies
		00730161	57.82	Supplies
		00730162	58.65	Supplies
		00730163	23.62	Supplies
		00730164	107.10	Supplies
		00730165	273.91	Supplies
		00730166	175.61	Supplies
		00730167	381.02	Supplies
		00730168	71.28	Supplies
		00730169	115.24	Supplies
		00730170	108.86	Supplies
		00730171	245.85	Supplies
		00730172	294.52	Supplies
		00730173	37.75	Supplies
		00730174	283.56	Supplies
		00730175	118.84	Supplies
		00730176	17.45	Supplies
		00730177	107.28	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730178	98.00	Postage Expense
		00730179	1,289.68	Supplies
		00730180	13.99	Inservice supplies
		00730181	161.83	Inservice supplies
		00730182	103.40	Inservice supplies
		00730183	175.77	Supplies
		00730184	211.69	Inservice supplies
		00730185	8.92	Supplies
		00730186	129.02	Inservice supplies
		00730299	112.88	Supplies
		00730300	62.95	Supplies
		00730301	323.72	Supplies
		00730302	201.74	Supplies
		00730303	4,017.25	Supplies
		00730304	55.99	Supplies
		00730305	58.43	Supplies
		00730306	24.83	Supplies
		00730307	457.98	Supplies
		00730308	32.77	Supplies
		00730309	139.54	Supplies
		00730310	82.27	Supplies
		00730311	9.02	Supplies
		00730312	1,619.56	Supplies
		00730313	58.09	Supplies
		00730314	371.33	Supplies
		00730315	18.84	Supplies
		00730316	25.95	Supplies
		00730317	643.08	Supplies
		00730318	38.77	Supplies
		00730319	4.64	Supplies
		00730320	156.98	Supplies
		00730321	182.25	Supplies
		00730322	146.71	Supplies
		00730323	6.98	Supplies
		00730324	40.39	Inservice supplies
		00730325	275.95	Supplies
		00730326	88.35	Supplies
		00730327	59.36	Supplies
		00730329	32.48	Supplies
		00730330	17.92	Supplies
		00730331	32.31	Supplies
		00730332	56.88	Bldg Maintenance Supplies
		00730333	22.24	Supplies
		00730334	5.44	Supplies
		00730335	203.80	Supplies
		00730336	49.83	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730337	1,822.04	Supplies
		00730338	831.48	Supplies
		00730339	290.67	Supplies
		00730340	90.64	Supplies
		00730341	50.71	Supplies
		00730342	21.27	Supplies
		00730343	2,533.67	Equipment Non Capitalized
		00730347	51.62	Supplies
		00730348	475.18	Supplies
		00730349	55.61	Supplies
		00735253	28.55	Supplies
		00735257	-14.97	Supplies
		00735265	-10.78	Supplies
		00735275	-261.33	Supplies
		00735330	-7.55	Supplies
		00735342	38.87	Supplies
		00735345	325.51	Supplies
		00735348	8.63	Supplies
		00735362	115.66	Supplies
		00735364	6.24	Supplies
		00735511	-1.62	Supplies
		00735512	-27.03	Supplies
03/04/2014	00009031	00725058	303.72	Supplies
03/07/2014	00009056	00725997	222.52	Supplies
03/11/2014	00009080	00726493	14.67	Supplies
03/14/2014	00009102	00727194	125.34	Supplies
03/18/2014	00009127	00727447	9.31	Supplies
03/21/2014	00009152	00728089	242.70	Supplies
03/25/2014	00009173	00728894	147.47	Supplies
03/28/2014	00009211	00730102	8.49	Supplies

Total for Vendor: 0000001850      \$300,074.81

**Vendor: 0000000957/Office Depot/Eastman**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727592	2.68	Supplies
		00727659	2,121.77	Supplies
		00735376	-117.91	Equipment Non Capitalized
03/04/2014	00009026	00727531	203.03	Supplies
03/07/2014	00009049	00727660	253.79	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00009074	00727656	188.77	Supplies
03/14/2014	00009099	00727654	390.75	Supplies
03/28/2014	00009202	00735375	117.91	Supplies

Total for Vendor: 0000000957      \$3,160.79

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### Vendor: 000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895289	00731989	124.21	Bldg Maintenance Supplies

Total for Vendor: 0000027814      \$124.21

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### Vendor: 000029694/Omar Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895160	00734528	46.00	Supplies

Total for Vendor: 0000029694      \$46.00

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### Vendor: 000029588/Omnibus Trading Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	00065091	00734212	82,080.00	Accounts Pay - Warehouse

Total for Vendor: 0000029588      \$82,080.00

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## Vendor Expenditure Report-

### Vendor: 0000029382/One on One Learning Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895265	00734617	69,053.47	Contracted Svcs > \$25K

Total for Vendor: 0000029382      \$69,053.47

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### Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893956	00727673	2,321.63	Inventory - PPO
03/25/2014	15895266	00734608	1,187.89	Inventory - PPO

Total for Vendor: 0000000688      \$3,509.52

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### Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734010	2,880.04	License And Fees
03/25/2014	15895267	00733997	87,237.63	License And Fees

Total for Vendor: 0000010783      \$90,117.67

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### Vendor: 0000001871/Orange County Department Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893530	00730208	350.00	Travel Conference
03/28/2014	15895559	00735956	750.00	Travel Conference

Total for Vendor: 0000001871      \$1,100.00

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## Vendor Expenditure Report-

### Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730525	2,694.18	Capital Contracted Svcs/Other
		00730535	1,753.73	Capital Contracted Svcs/Other
		00730543	4,305.80	Capital Contracted Svcs/Other
		00730544	6,641.14	Capital Contracted Svcs/Other
		00730545	1,395.10	Capital Contracted Svcs/Other
		00730546	886.52	Capital Contracted Svcs/Other
		00735209	583.46	Capital Contracted Svcs/Other
		00735215	1,425.39	Capital Contracted Svcs/Other
		00735217	164.72	Capital Contracted Svcs/Other
03/04/2014	15893562	00730517	592.34	Capital Contracted Svcs/Other
03/28/2014	15895576	00735177	21,198.52	Capital Contracted Svcs/Other

Total for Vendor: 0000028716      \$41,640.90

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### Vendor: 0000001874/Oriental Trading Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727667	52.71	Supplies
03/11/2014	15894183	00727664	485.92	Supplies
03/18/2014	15894761	00729775	119.46	Supplies
03/25/2014	15895268	00734536	147.25	Supplies
03/28/2014	15895577	00734545	147.25	Supplies

Total for Vendor: 0000001874      \$952.59

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## Vendor Expenditure Report-

### Vendor: 0000029345/Oxbow Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894195	00731963	6,175.00	MH/Residential Treatment>25K
	15894196	00731964	6,175.00	MH/Residential Treatment>25K
	15894197	00731966	6,175.00	MH/Residential Treatment>25K
	15894198	00731967	6,175.00	MH/Residential Treatment>25K
03/11/2014	15894194	00731960	1,656.00	MH/Residential Treatment>25K

Total for Vendor: 0000029345      \$26,356.00

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### Vendor: 0000023496/Oxford Tutoring Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894683	00731081	1,718.73	Contracted Svcs > \$25K

Total for Vendor: 0000023496      \$1,718.73

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### Vendor: 0000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894094	00731593	971.40	Contracted Vehicle Repair
03/18/2014	15894684	00732489	800.00	Contracted Vehicle Repair
03/21/2014	15894924	00732487	449.00	Contracted Vehicle Repair

Total for Vendor: 0000027844      \$2,220.40

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## Vendor Expenditure Report-

### Vendor: 000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726639	457.42	Inventory - PPO
		00727538	23.28	Bldg Maintenance Supplies
03/04/2014	00009032	00726275	3,023.98	Equipment Non Capitalized
03/11/2014	00009081	00729106	3.87	Bldg Maintenance Supplies

Total for Vendor: 000001904      \$3,508.55

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### Vendor: 0000029161/Pacific Winds Building Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895430	00731595	163,118.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029161      \$163,118.50

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### Vendor: 0000029729/Pamela Deitz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735370	32.40	Supplies
03/28/2014	15895377	00735338	32.40	Supplies

Total for Vendor: 0000029729      \$64.80

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### Vendor: 0000029127/Panasonic Corp of North America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895564	00735184	1,750.00	Travel Conference



## Vendor Expenditure Report-

Total for Vendor: 0000029127      \$1,750.00

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### Vendor: 000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735615	1,662.69	Contracted Vehicle Repair
		00735616	118.52	Contracted Vehicle Repair
03/11/2014	15894095	00731601	12,684.29	Other Repair Supplies
03/18/2014	15894685	00731600	17,377.65	Other Repair Supplies
03/21/2014	15894925	00732485	597.37	Other Repair Supplies
03/28/2014	15895432	00735613	432.00	Other Repair Supplies

Total for Vendor: 000001924      \$32,872.52

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### Vendor: 0000024191/Pathway Communications LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726619	516.78	Equipment
		00726620	516.78	Equipment
		00726622	516.78	Equipment
		00726623	4,651.02	Equipment
		00726624	4,134.24	Equipment
		00726625	3,617.47	Equipment
		00726626	4,651.02	Equipment
		00726627	4,134.24	Equipment
		00729851	516.78	Equipment
		00729853	1,434.78	Equipment
		00730216	3,100.69	Furniture <\$500
		00730672	4,651.02	Equipment
		00730673	4,134.24	Equipment
		00730674	3,617.47	Equipment
		00730675	1,033.57	Equipment
		00730909	4,651.02	Equipment
		00730910	3,100.69	Equipment
		00730911	1,033.57	Equipment
03/04/2014	15893492	00726618	516.78	Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893827	00729119	7,234.93	Equipment
03/21/2014	15894926	00729850	1,033.57	Equipment

Total for Vendor: 0000024191      \$58,797.44

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### Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893493	00727862	14,830.00	Furniture <\$500

Total for Vendor: 0000021445      \$14,830.00

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### Vendor: 0000029727/Patrick Tweedy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895470	00735331	32.40	Supplies

Total for Vendor: 0000029727      \$32.40

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### Vendor: 0000005101/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894096	00727649	377.00	Supplies

Total for Vendor: 0000005101      \$377.00

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### Vendor: 0000001916/Pesticide Applicators Professional Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893896	00731426	240.00	Travel Conference

## Vendor Expenditure Report-

Total for Vendor: 0000001916      \$240.00

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### Vendor: 0000004198/Phonak, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	00009134	00728205	220.00	Supplies

Total for Vendor: 0000004198      \$220.00

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### Vendor: 0000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730933	37,980.00	Accounts Pay - Warehouse
03/04/2014	00065033	00726427	25,320.00	Accounts Pay - Warehouse
03/25/2014	00065105	00730521	31,650.00	Accounts Pay - Warehouse

Total for Vendor: 0000001149      \$94,950.00

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### Vendor: 0000002853/Pioneer Drama Service, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894099	00727555	480.70	Supplies

Total for Vendor: 0000002853      \$480.70

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### Vendor: 0000001974/Pitsco, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894396	00729117	1,420.13	Equipment Non Capitalized

## Vendor Expenditure Report-

Total for Vendor: 0000001974      \$1,420.13

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### Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730681	35,004.69	Bldg Plans/Architect Fees
03/07/2014	15893829	00730680	10,085.70	Bldg Plans/Architect Fees

Total for Vendor: 0000023494      \$45,090.39

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### Vendor: 0000023652/Plasco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893495	00726629	998.00	Lease of Equipment
03/07/2014	15893830	00726628	248.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023652      \$1,246.40

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### Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732716	621.50	Contracted Svcs Less Than \$25K
		00732718	714.00	Contracted Svcs Less Than \$25K
03/14/2014	15894397	00732517	671.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408      \$2,007.00

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### Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

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

			<b>Amt</b>	
		00730916	5,594.00	Bldg Plans/Architect Fees
		00733707	1,744.17	Bldg Plans/Architect Fees
		00733709	3,152.00	Bldg Plans/Architect Fees
		00733711	8,694.69	Bldgs and Improvement of Bldgs
		00733713	7,017.80	Bldgs and Improvement of Bldgs
		00733714	634.00	Bldg Plans/Architect Fees
		00733715	199.98	Bldg Plans/Architect Fees
03/07/2014	15893831	00730864	8,550.00	Bldg Plans/Architect Fees
03/11/2014	15894100	00731586	3,825.83	Bldg Plans/Architect Fees
03/21/2014	15894927	00733705	1,804.89	Bldg Plans/Architect Fees
03/28/2014	15895437	00735787	5,779.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006323      \$46,996.36

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### Vendor: 0000013051/PMPE Consultants Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00733698	1,745.00	Capital Contracted Svcs/Other
03/21/2014	15894928	00733697	3,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000013051      \$4,745.00

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## Vendor Expenditure Report-

### Vendor: 000008224/Point Loma Nazarene University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893951	00730863	1,250.00	Rental of Facilities

Total for Vendor: 000008224 \$1,250.00

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### Vendor: 000006325/Point Loma Sr High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735814	7,903.88	Consultants <=\$25K
03/28/2014	15895567	00735810	15,646.01	Consultants <=\$25K

Total for Vendor: 000006325 \$23,549.89

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### Vendor: 0000016370/Poly Pak America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893496	00727935	492.66	Supplies

Total for Vendor: 0000016370 \$492.66

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### Vendor: 0000001991/Positive Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895163	00730708	1,164.89	Supplies

Total for Vendor: 0000001991 \$1,164.89

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## Vendor Expenditure Report-

### Vendor: 000001995/Postmaster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894526	00732878	220.00	Postage Expense

Total for Vendor: 000001995      \$220.00

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### Vendor: 000001999/Poway Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895568	00735222	70.00	Supplies

Total for Vendor: 000001999      \$70.00

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### Vendor: 0000022398/Premier Food Safety

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	00065034	00726633	3,451.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022398      \$3,451.00

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### Vendor: 0000004541/Prevention Partners

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895438	00733676	766.40	Supplies

Total for Vendor: 0000004541      \$766.40

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## Vendor Expenditure Report-

### Vendor: 000009182/Printer Repair Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727078	189.00	Supplies
		00730298	87.80	Supplies
03/04/2014	15893498	00727076	82.40	Supplies
03/11/2014	15894101	00729244	127.12	Supplies
03/18/2014	15894686	00730297	50.00	Supplies
03/25/2014	15895164	00730683	189.32	Supplies
03/28/2014	15895439	00735596	339.92	Contracted Svcs Less Than \$25K

Total for Vendor: 000009182      \$1,065.56

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### Vendor: 000029675/Priscilla Diaz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895120	00734881	36.00	Supplies

Total for Vendor: 000029675      \$36.00

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### Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727939	90.82	Bldg Maintenance Supplies
		00727942	63.14	Bldg Maintenance Supplies
		00727945	14.86	Bldg Maintenance Supplies
		00729257	68.21	Bldg Maintenance Supplies
		00730266	245.56	Bldg Maintenance Supplies
		00730268	136.73	Bldg Maintenance Supplies
		00731285	225.20	Bldg Maintenance Supplies
		00733686	60.40	Bldg Maintenance



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00731277	26.99	Bldg Maintenance Supplies
		00731280	45.59	Bldg Maintenance Supplies
		00731282	38.06	Bldg Maintenance Supplies
03/04/2014	15893476	00727938	309.99	Bldg Maintenance Supplies
03/07/2014	15893792	00727940	37.79	Bldg Maintenance Supplies
03/11/2014	15894069	00727941	50.32	Bldg Maintenance Supplies
03/14/2014	15894379	00729261	121.44	Bldg Maintenance Supplies
03/18/2014	15894652	00729251	4.92	Bldg Maintenance Supplies
03/21/2014	15894897	00729254	87.52	Bldg Maintenance Supplies
03/25/2014	15895124	00730686	23.31	Bldg Maintenance Supplies
03/28/2014	15895383	00731272	20.40	Bldg Maintenance Supplies
03/31/2014	15895644	00736157	91.16	Bldg Maintenance Supplies

Total for Vendor: 0000000920      \$1,762.41

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**Vendor: 0000017805/Professional Tutors of America, Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893832	00730270	4,675.00	Contracted Svcs > \$25K

Total for Vendor: 0000017805      \$4,675.00

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## Vendor Expenditure Report-

### Vendor: 0000016523/Proforce Law Enforcement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893499	00726617	10,108.00	Equipment Non Capitalized

Total for Vendor: 0000016523      \$10,108.00

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### Vendor: 0000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894929	00729699	174.87	Bldg Maintenance Supplies

Total for Vendor: 0000003554      \$174.87

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### Vendor: 0000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895166	00734560	4,980.00	Contracted Svcs Less Than \$25K
03/28/2014	15895440	00735607	37,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023555      \$42,480.00

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### Vendor: TSA137/Prudential Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894206	00731590	9.90	AP-Payroll Deduction Employer
03/28/2014	15895629	00735720	11,098.20	AP - Payroll Deductions

# Vendor Expenditure Report-

Total for Vendor: TSA137      \$11,108.10

**Vendor: 000006327/Prudential Overall Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727081	52.65	Disposal Of Hazardous Waste
		00727092	25.93	Disposal Of Hazardous Waste
		00727576	99.20	Supplies
		00727577	178.25	Supplies
		00727595	33.24	Disposal Of Hazardous Waste
		00731598	102.50	Supplies
		00731599	178.25	Supplies
		00732490	12.60	Contracted Svcs Less Than \$25K
		00729541	40.33	Disposal Of Hazardous Waste
		00729542	40.75	Disposal Of Hazardous Waste
		00729543	36.13	Disposal Of Hazardous Waste
		00729544	41.33	Disposal Of Hazardous Waste
		00729758	39.83	Disposal Of Hazardous Waste
		00729760	39.83	Disposal Of Hazardous Waste
		00732491	108.05	Supplies
		00732493	178.25	Supplies
		00729763	27.88	Disposal Of Hazardous Waste
		00730912	40.33	Disposal Of Hazardous Waste
		00733955	25.93	Disposal Of Hazardous Waste
		00732200	40.93	Disposal Of Hazardous Waste
03/04/2014	15893500	00726033	12.60	Contracted Svcs Less Than \$25K
03/07/2014	15893833	00727089	40.33	Disposal Of Hazardous Waste
03/11/2014	15894103	00727594	38.88	Disposal Of Hazardous Waste
03/14/2014	15894399	00729545	25.93	Disposal Of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Hazardous Waste
03/18/2014	15894687	00729104	12.60	Contracted Svcs Less Than \$25K
03/21/2014	15894930	00729756	40.33	Disposal Of Hazardous Waste
03/25/2014	15895167	00729762	40.23	Disposal Of Hazardous Waste
03/28/2014	15895441	00730913	25.93	Disposal Of Hazardous Waste

Total for Vendor: 0000006327      \$1,579.02

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### Vendor: 000029101/Psychmd Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893834	00731265	5,880.00	Contracted Svcs > \$25K

Total for Vendor: 000029101      \$5,880.00

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### Vendor: 000003153/Purchase Power

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893950	00731089	1,000.00	Postage Expense

Total for Vendor: 000003153      \$1,000.00

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### Vendor: 000016493/Quality Lapel Pins Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895442	00735211	2,970.00	Supplies

Total for Vendor: 000016493      \$2,970.00

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## Vendor Expenditure Report-

### Vendor: 0000029721/Rachel Trinh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895468	00735329	32.40	Supplies

Total for Vendor: 0000029721 \$32.40

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### Vendor: 0000028690/Rachel's Challenge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894768	00732388	3,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028690 \$3,600.00

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### Vendor: 0000013223/Raising a Reader

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732502	11,880.00	Inservice supplies
		00732503	9,898.20	Inservice supplies
		00732506	2,597.40	Supplies
03/14/2014	15894539	00732499	10,384.20	Inservice supplies

Total for Vendor: 0000013223 \$34,759.80

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### Vendor: 0000002080/Raphael's Party Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732906	590.79	Contracted Svcs Less Than \$25K
		00732907	540.06	Contracted Svcs Less Than \$25K
03/14/2014	15894540	00732905	302.00	Rental Of Equipment
03/28/2014	15895591	00735685	790.51	Capital Fees/Other

## Vendor Expenditure Report-

Total for Vendor: 0000002080      \$2,223.36

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### Vendor: 0000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732898	26.61	Bldg Maintenance Supplies
		00732899	6.52	Bldg Maintenance Supplies
		00732900	200.62	Bldg Maintenance Supplies
		00732901	-8.95	Bldg Maintenance Supplies
03/14/2014	15894542	00732897	38.88	Bldg Maintenance Supplies

Total for Vendor: 0000002064      \$263.68

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### Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894543	00732389	361.74	Supplies

Total for Vendor: 0000014196      \$361.74

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### Vendor: 0000022202/Red Sea Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893967	00731486	939.60	Supplies

Total for Vendor: 0000022202      \$939.60

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## Vendor Expenditure Report-

### Vendor: 000024117/Refrigeration Hardware Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732887	62.57	Bldg Maintenance Supplies
		00732888	258.53	Bldg Maintenance Supplies
03/14/2014	15894544	00732886	120.14	Bldg Maintenance Supplies

Total for Vendor: 000024117      \$441.24

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### Vendor: 000028131/Refrigiwear Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	00065112	00735514	99.62	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000028131      \$99.62

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### Vendor: 000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00009094	00732390	151.20	Supplies

Total for Vendor: 000000213      \$151.20

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### Vendor: 000021355/Reserve America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895279	00735073	188.00	Admission/Entry Tickets

Total for Vendor: 000021355      \$188.00

## Vendor Expenditure Report-

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**Vendor: 000006406/Rexel Esd**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732920	26.20	Bldg Maintenance Supplies
		00735630	38.55	Bldg Maintenance Supplies
		00735650	95.26	Bldg Maintenance Supplies
		00735651	63.12	Bldg Maintenance Supplies
		00735652	35.93	Bldg Maintenance Supplies
		00735653	49.67	Bldg Maintenance Supplies
		00735980	37.85	Bldg Maintenance Supplies
		00735981	30.84	Bldg Maintenance Supplies
03/07/2014	15893969	00731488	71.24	Bldg Maintenance Supplies
03/11/2014	15894185	00731489	7.35	Bldg Maintenance Supplies
03/21/2014	15895023	00731490	138.68	Bldg Maintenance Supplies
03/25/2014	15895280	00732919	89.27	Bldg Maintenance Supplies
03/28/2014	15895593	00732921	8.88	Bldg Maintenance Supplies

Total for Vendor: 000006406      \$692.84

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**Vendor: 000005871/Richard Brooks**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894958	00733582	2,100.00	Contracted Svcs > \$25K
03/21/2014	15894957	00733581	2,104.00	Contracted Svcs > \$25K



## Vendor Expenditure Report-

Total for Vendor: 0000005871      \$4,204.00

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### Vendor: 0000002116/Ricoh Production Print Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735077	190.19	Contracted Svcs Less Than \$25K
03/25/2014	15895281	00735076	7,753.05	Contracted Svcs Less Than \$25K
03/28/2014	15895443	00735982	265.59	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002116      \$8,208.83

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### Vendor: 0000028243/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893970	00731474	45.00	Supplies

Total for Vendor: 0000028243      \$45.00

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### Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894545	00732876	101,549.89	Lease of Printer/Duplicator
03/28/2014	15895594	00735995	96,797.70	Lease of Printer/Duplicator

Total for Vendor: 0000020548      \$198,347.59

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## Vendor Expenditure Report-

**Vendor: 000001501/Ricoh USA, Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894538	00732904	6,744.69	Lease of Equipment

Total for Vendor: 000001501      \$6,744.69

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**Vendor: 000002117/Ridout Plastics**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894546	00732903	309.43	Bldg Maintenance Supplies

Total for Vendor: 000002117      \$309.43

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**Vendor: 000002123/Riverside County Office Of Ed**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895596	00735082	600.00	Rental of Facilities

Total for Vendor: 000002123      \$600.00

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**Vendor: 0000029140/Rob Wellington Quigley FAIA**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15895030	00733745	33,997.75	Bldg Plans/Architect Fees

Total for Vendor: 0000029140      \$33,997.75

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**Vendor: 0000027758/Robert A Gavin**

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

			<b>Amt</b>	
		00733672	95.82	Advertising
03/04/2014	15893587	00730718	1,802.25	Advertising
03/07/2014	15893800	00730973	332.62	Advertising
03/21/2014	15895005	00733670	874.00	Advertising
03/25/2014	15895251	00734542	822.94	Advertising

Total for Vendor: 0000027758      \$3,927.63

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### Vendor: 000000474/Robert Brooke & Associates

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/11/2014	15894143	00729139	262.46	Inventory - PPO
03/14/2014	15894452	00732418	1,225.73	Inventory - PPO

Total for Vendor: 000000474      \$1,488.19

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### Vendor: 0000028719/Robert G Summers Jr

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/21/2014	15894944	00733958	1,875.00	Consultants <=\$25K

Total for Vendor: 0000028719      \$1,875.00

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### Vendor: 0000029658/Roberto Cuevas

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/18/2014	15894730	00733568	32.40	Supplies

Total for Vendor: 0000029658      \$32.40

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## Vendor Expenditure Report-

**Vendor: 0000028326/Robin Champlin, Attorney At Law**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894460	00732885	5,750.00	Litigation/Settlement<\$25K

Total for Vendor: 0000028326 \$5,750.00

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**Vendor: 0000009520/Rochester 100, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735674	690.00	Supplies
03/14/2014	15894548	00732893	685.00	Supplies
03/28/2014	15895597	00735673	1,380.00	Supplies

Total for Vendor: 0000009520 \$2,755.00

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**Vendor: 0000002981/Rock Ice Cream Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	00065030	00726637	532.74	Food services
03/07/2014	00065044	00726944	659.80	Food services

Total for Vendor: 0000002981 \$1,192.54

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**Vendor: 0000005129/Rockler Woodworking &**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895598	00735675	3,131.99	Equipment Non Capitalized

Total for Vendor: 0000005129 \$3,131.99

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## Vendor Expenditure Report-

### Vendor: 0000024602/Roel Construction Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893546	00628701	32,300.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000024602      \$32,300.00

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### Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732379	9,000.00	Bldg Plans/Architect Fees
03/14/2014	15894550	00732378	36,694.50	Bldg Plans/Architect Fees

Total for Vendor: 000006330      \$45,694.50

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### Vendor: 0000029717/Rosalina Tapia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895458	00735328	36.00	Supplies

Total for Vendor: 0000029717      \$36.00

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### Vendor: 0000029702/Rosalyn Palugod

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895431	00735201	30.00	Supplies

Total for Vendor: 0000029702      \$30.00

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## Vendor Expenditure Report-

### Vendor: 0000029629/Rose Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	001595	00731380	25.00	Due To Stdnt Grps/Oth Agencies
03/18/2014	001601	00733229	251.03	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029629      \$276.03

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### Vendor: 000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732890	123.77	Inventory - PPO
		00732891	334.16	Inventory - PPO
		00732892	39.59	Inventory - PPO
03/14/2014	15894552	00732889	961.61	Inventory - PPO
03/28/2014	15895599	00735681	37.93	Inventory - PPO

Total for Vendor: 000002139      \$1,497.06

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### Vendor: 000004757/RSR Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	00009062	00731295	778.10	Supplies

Total for Vendor: 000004757      \$778.10

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### Vendor: 000004177/Rusco, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894553	00732902	93.91	Custodial Supplies

Total for Vendor: 000004177      \$93.91

## Vendor Expenditure Report-

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**Vendor: 0000029641/Ryan Murphy**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	001597	00732152	176.68	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029641      \$176.68

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**Vendor: 0000002832/S & S Bakery**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00065079	00731604	75,127.09	Food services

Total for Vendor: 0000002832      \$75,127.09

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**Vendor: 0000003010/S & S Worldwide**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	00009133	00731618	915.35	Supplies
03/25/2014	00009182	00731607	3,098.12	Supplies

Total for Vendor: 0000003010      \$4,013.47

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## Vendor Expenditure Report-

### Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732426	218.49	Contracted Vehicle Repair
		00732427	179.61	Contracted Vehicle Repair
03/14/2014	15894400	00732425	887.35	Other Repair Supplies
03/21/2014	15894931	00734342	103.99	Contracted Vehicle Repair

Total for Vendor: 0000022241      \$1,389.44

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### Vendor: 0000002966/Sage Publications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731724	134.73	Supplies
	15894726	00731713	703.60	Supplies
		00731719	810.43	Supplies
		00731723	843.33	Supplies
03/14/2014	15894470	00731716	32.90	Supplies
03/18/2014	15894649	00731603	32.90	Supplies
03/25/2014	15895228	00731722	142.65	Supplies

Total for Vendor: 0000002966      \$2,700.54

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### Vendor: 0000027072/Sally Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894156	00732172	137.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027072      \$137.10

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## Vendor Expenditure Report-

### Vendor: 000006333/San Diego Center For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894401	00732620	36,285.00	MH/Residential Treatment>25K

Total for Vendor: 000006333      \$36,285.00

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### Vendor: 000002198/San Diego Daily Transcript

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731714	152.10	Advertising
		00734357	155.20	Advertising
		00734358	158.30	Advertising
		00734361	152.10	Advertising
		00734488	719.40	Capital Contracted Svcs/Other
		00734489	583.00	Capital Contracted Svcs/Other
		00734490	626.40	Capital Contracted Svcs/Other
		00734491	242.00	Capital Contracted Svcs/Other
03/11/2014	00009082	00731712	142.80	Advertising
03/14/2014	00009103	00732347	214.20	Other Communications
03/21/2014	00009153	00734356	152.10	Advertising
03/28/2014	00009213	00732368	65.20	Other Communications

Total for Vendor: 000002198      \$3,362.80

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## Vendor Expenditure Report-

### Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894207	00732183	4,190.34	AP - Payroll Deductions
03/28/2014	15895641	00735729	708,368.89	AP - Payroll Deductions

Total for Vendor: PD75220      \$712,559.23

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### Vendor: 0000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893836	00730763	148.78	Contracted Svcs Less Than \$25K
03/25/2014	15895169	00730969	108.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207      \$256.78

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### Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730426	8,646.28	Gas & Electric Service
		00730427	2,743.70	Gas & Electric Service
		00730428	7,473.43	Gas & Electric Service
		00730431	252.23	Gas & Electric Service
		00730469	803.89	Gas & Electric Service
		00730470	587.42	Gas & Electric Service
		00730471	8,671.84	Gas & Electric Service
		00730475	581.40	Gas & Electric Service
		00730477	1,345.63	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00730478	2,814.26	Gas & Electric Service
		00730483	2,956.14	Gas & Electric Service
		00730485	2,794.24	Gas & Electric Service
		00730486	2,726.65	Gas & Electric Service
		00730488	15.80	Gas & Electric Service
		00730489	2,031.34	Gas & Electric Service
		00730491	568.72	Gas & Electric Service
		00730492	2,800.80	Gas & Electric Service
		00730494	340.94	Gas & Electric Service
		00730495	11,015.17	Gas & Electric Service
		00730496	2,827.24	Gas & Electric Service
		00730498	1,930.37	Gas & Electric Service
		00730499	6,720.39	Gas & Electric Service
		00730500	11.24	Gas & Electric Service
		00730501	11,043.74	Gas & Electric Service
		00730502	4,172.99	Gas & Electric Service
		00730503	3,179.26	Gas & Electric Service
		00730506	1,757.63	Gas & Electric Service
		00730508	87.08	Gas & Electric Service
		00730519	2,311.36	Gas & Electric Service
		00730520	2,399.62	Gas & Electric Service
		00730524	2,344.95	Gas & Electric Service
		00730527	49.20	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730529	816.03	Gas & Electric Service
		00730531	1,245.23	Gas & Electric Service
		00731085	721.04	Gas & Electric Service
		00731090	776.06	Gas & Electric Service
		00731092	385.77	Gas & Electric Service
		00731093	3,635.71	Gas & Electric Service
		00731094	639.56	Gas & Electric Service
		00731096	10.11	Gas & Electric Service
		00731097	10.11	Gas & Electric Service
		00731098	11.61	Gas & Electric Service
		00731100	474.63	Gas & Electric Service
		00731102	492.04	Gas & Electric Service
		00731104	534.18	Gas & Electric Service
		00731105	743.09	Gas & Electric Service
		00731107	805.25	Gas & Electric Service
		00731108	3,480.51	Gas & Electric Service
		00731110	693.23	Gas & Electric Service
		00731111	717.11	Gas & Electric Service
		00731114	348.00	Gas & Electric Service
		00731116	8,451.66	Gas & Electric Service
		00731118	408.61	Gas & Electric Service
		00731120	15,176.39	Gas & Electric Service
		00731122	4,150.82	Gas & Electric Service
		00731137	12,860.18	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00731145	608.75	Gas & Electric Service
		00731148	416.85	Gas & Electric Service
		00731149	2,370.81	Gas & Electric Service
		00731156	10,381.54	Gas & Electric Service
		00731158	2,295.85	Gas & Electric Service
		00731161	3,945.05	Gas & Electric Service
		00731162	403.62	Gas & Electric Service
		00731163	1,059.63	Gas & Electric Service
		00731164	40.75	Gas & Electric Service
		00731165	2,555.51	Gas & Electric Service
		00731185	2,864.73	Gas & Electric Service
		00731186	3,256.49	Gas & Electric Service
		00731187	327.02	Gas & Electric Service
		00731188	666.57	Gas & Electric Service
		00731189	5,060.26	Gas & Electric Service
		00731190	921.24	Gas & Electric Service
		00731191	356.50	Gas & Electric Service
		00731192	239.43	Gas & Electric Service
		00731193	632.55	Gas & Electric Service
		00731194	3,316.84	Gas & Electric Service
		00731195	3,907.49	Gas & Electric Service
		00731196	3,256.30	Gas & Electric Service
		00731197	5,436.28	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731198	264.62	Gas & Electric Service
		00731199	509.31	Gas & Electric Service
		00731443	418.88	Gas & Electric Service
		00731445	5,559.85	Gas & Electric Service
		00731446	230.65	Gas & Electric Service
		00731447	453.96	Gas & Electric Service
		00731448	1,135.64	Gas & Electric Service
		00731449	10.11	Gas & Electric Service
		00731450	4,381.83	Gas & Electric Service
		00731452	7,410.90	Gas & Electric Service
		00731453	624.67	Gas & Electric Service
		00731455	360.76	Gas & Electric Service
		00731456	1,505.84	Gas & Electric Service
		00731459	6,695.17	Gas & Electric Service
		00731460	516.03	Gas & Electric Service
		00731463	2,055.21	Gas & Electric Service
		00731464	674.51	Gas & Electric Service
		00731466	1,806.32	Gas & Electric Service
		00731467	488.10	Gas & Electric Service
		00731469	6,741.53	Gas & Electric Service
		00731470	2,108.40	Gas & Electric Service
		00731793	1,182.48	Gas & Electric Service
		00731794	675.41	Gas & Electric Service
		00731795	2,614.49	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00731796	363.53	Gas & Electric Service
		00731797	9,226.63	Gas & Electric Service
		00731798	3,900.86	Gas & Electric Service
		00731799	431.18	Gas & Electric Service
		00731800	4,431.27	Gas & Electric Service
		00731801	2,621.32	Gas & Electric Service
		00731802	7,510.52	Gas & Electric Service
		00731803	5,489.92	Gas & Electric Service
		00731804	2,610.91	Gas & Electric Service
		00731805	551.47	Gas & Electric Service
		00731806	264.22	Gas & Electric Service
		00731807	2,109.64	Gas & Electric Service
		00731808	4,741.84	Gas & Electric Service
		00731809	5,579.37	Gas & Electric Service
		00731810	3,507.82	Gas & Electric Service
		00731811	391.13	Gas & Electric Service
		00731812	713.33	Gas & Electric Service
		00731813	366.79	Gas & Electric Service
		00731814	10,602.00	Gas & Electric Service
		00731815	902.98	Gas & Electric Service
		00731816	4,044.83	Gas & Electric Service
		00731817	840.85	Gas & Electric Service
		00731818	6,567.33	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731819	28,820.63	Gas & Electric Service
		00731820	2,606.14	Gas & Electric Service
		00731821	235.70	Gas & Electric Service
		00731822	68.38	Gas & Electric Service
		00731823	24.95	Gas & Electric Service
		00731824	2,343.20	Gas & Electric Service
		00731825	10.12	Gas & Electric Service
		00731826	9,568.19	Gas & Electric Service
		00731827	37.83	Gas & Electric Service
		00731828	416.69	Gas & Electric Service
		00731829	213.41	Gas & Electric Service
		00731830	564.55	Gas & Electric Service
		00731831	498.49	Gas & Electric Service
		00731832	7,076.03	Gas & Electric Service
		00731833	428.71	Gas & Electric Service
		00731834	90.49	Gas & Electric Service
		00731835	3,142.96	Gas & Electric Service
		00731836	2,442.34	Gas & Electric Service
		00731837	4,336.22	Gas & Electric Service
		00731838	126.55	Gas & Electric Service
		00731839	1,039.59	Gas & Electric Service
		00731840	473.98	Gas & Electric Service
		00731841	443.50	Gas & Electric Service
		00731842	3,038.50	Gas & Electric



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00731843	2,666.00	Gas & Electric Service
		00731844	2,928.62	Gas & Electric Service
		00731845	4,596.05	Gas & Electric Service
		00731846	7,293.42	Gas & Electric Service
		00731847	10,892.66	Gas & Electric Service
		00731848	2,061.86	Gas & Electric Service
		00731849	575.53	Gas & Electric Service
		00731850	1,831.00	Gas & Electric Service
		00731851	10.11	Gas & Electric Service
		00731852	8,751.43	Gas & Electric Service
		00731853	1,919.61	Gas & Electric Service
		00731854	9,719.19	Gas & Electric Service
		00731855	111.89	Gas & Electric Service
		00731856	641.69	Gas & Electric Service
		00731857	1,123.55	Gas & Electric Service
		00731858	106.33	Gas & Electric Service
		00731859	3,608.43	Gas & Electric Service
		00731860	2,491.06	Gas & Electric Service
		00731861	3,794.60	Gas & Electric Service
		00731862	13,637.26	Gas & Electric Service
		00731863	311.05	Gas & Electric Service
		00731864	24,440.78	Gas & Electric Service
		00731865	8,251.72	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731866	8,649.79	Gas & Electric Service
		00731867	5,510.12	Gas & Electric Service
		00731868	1,152.82	Gas & Electric Service
		00731869	3,286.75	Gas & Electric Service
		00731870	1,004.61	Gas & Electric Service
		00731871	6,265.93	Gas & Electric Service
		00731872	345.09	Gas & Electric Service
		00731873	114.68	Gas & Electric Service
		00731874	2,857.06	Gas & Electric Service
		00731875	873.48	Gas & Electric Service
		00731876	2,894.14	Gas & Electric Service
		00731877	345.27	Gas & Electric Service
		00731878	264.31	Gas & Electric Service
		00731879	6,494.21	Gas & Electric Service
		00731880	1,057.78	Gas & Electric Service
		00731881	892.96	Gas & Electric Service
		00731882	7,264.72	Gas & Electric Service
		00731883	421.14	Gas & Electric Service
		00731884	41.99	Gas & Electric Service
		00731885	3,315.27	Gas & Electric Service
	15894214	00731781	2,615.00	Bldg Plans/Other Costs
	15894215	00731780	2,158.00	Bldg Plans/Other Costs
	15894732	00732993	157.39	Gas & Electric Service
		00732994	10.10	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00732995	352.17	Gas & Electric Service
		00732996	458.71	Gas & Electric Service
		00732997	3,416.83	Gas & Electric Service
		00732998	4,438.36	Gas & Electric Service
		00732999	507.31	Gas & Electric Service
		00733000	530.68	Gas & Electric Service
		00733001	1,958.62	Gas & Electric Service
		00733002	33,984.85	Gas & Electric Service
		00733003	158.37	Gas & Electric Service
		00733004	15.80	Gas & Electric Service
		00733005	2,752.22	Gas & Electric Service
		00733006	3,627.22	Gas & Electric Service
		00733007	2,433.45	Gas & Electric Service
		00733008	109.00	Gas & Electric Service
		00733009	963.81	Gas & Electric Service
		00733010	10.11	Gas & Electric Service
		00733012	2,996.29	Gas & Electric Service
		00733013	1,934.81	Gas & Electric Service
		00733014	1,150.35	Gas & Electric Service
		00733015	215.43	Gas & Electric Service
		00733016	14,736.64	Gas & Electric Service
		00733017	273.81	Gas & Electric Service
		00733018	398.16	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733019	30.82	Gas & Electric Service
		00733020	337.90	Gas & Electric Service
		00733022	259.49	Gas & Electric Service
		00733025	20,975.75	Gas & Electric Service
		00733026	3,030.62	Gas & Electric Service
		00733027	973.40	Gas & Electric Service
		00733029	340.74	Gas & Electric Service
		00733030	2,601.86	Gas & Electric Service
		00733031	448.77	Gas & Electric Service
		00733032	439.31	Gas & Electric Service
		00733033	806.77	Gas & Electric Service
		00733034	24.23	Gas & Electric Service
		00733035	9,471.72	Gas & Electric Service
		00733037	2,475.63	Gas & Electric Service
		00733038	30.14	Gas & Electric Service
		00733039	2,230.60	Gas & Electric Service
		00733040	75.52	Gas & Electric Service
		00733042	564.63	Gas & Electric Service
		00733043	168.57	Gas & Electric Service
		00733044	361.51	Gas & Electric Service
		00733045	24.04	Gas & Electric Service
		00733046	6,637.39	Gas & Electric Service
		00733047	445.15	Gas & Electric Service
		00733048	5,337.38	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00733740	10.11	Gas & Electric Service
		00733741	179.69	Gas & Electric Service
		00733742	2,361.78	Gas & Electric Service
		00733743	221.78	Gas & Electric Service
		00733746	73.58	Gas & Electric Service
		00733748	12,132.43	Gas & Electric Service
		00733751	11.05	Gas & Electric Service
		00733753	285.84	Gas & Electric Service
		00733755	442.30	Gas & Electric Service
		00733757	4,729.41	Gas & Electric Service
		00733758	5,176.73	Gas & Electric Service
		00733759	28.15	Gas & Electric Service
		00733760	499.52	Gas & Electric Service
		00733762	48.29	Gas & Electric Service
		00733763	122.89	Gas & Electric Service
		00733764	512.93	Gas & Electric Service
		00733765	71.16	Gas & Electric Service
		00733767	2,312.55	Gas & Electric Service
		00733768	286.81	Gas & Electric Service
		00733769	94.70	Gas & Electric Service
		00733771	9,238.88	Gas & Electric Service
		00733773	128.42	Gas & Electric Service
		00733774	6,631.13	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733777	296.29	Gas & Electric Service
		00733778	7,365.63	Gas & Electric Service
		00733780	24.95	Gas & Electric Service
		00733781	11,883.50	Gas & Electric Service
		00733782	1,169.81	Gas & Electric Service
		00733785	540.32	Gas & Electric Service
		00733786	3,101.20	Gas & Electric Service
		00733788	249.27	Gas & Electric Service
		00733789	1,291.66	Gas & Electric Service
		00733791	2,750.47	Gas & Electric Service
		00733792	2,908.70	Gas & Electric Service
		00733793	495.57	Gas & Electric Service
		00733794	3,770.74	Gas & Electric Service
		00733797	10.10	Gas & Electric Service
		00733802	619.13	Gas & Electric Service
		00733803	1,152.89	Gas & Electric Service
		00733804	3,055.99	Gas & Electric Service
		00733858	3,587.24	Gas & Electric Service
		00733859	367.72	Gas & Electric Service
		00733860	267.74	Gas & Electric Service
		00733862	1,183.66	Gas & Electric Service
		00733863	963.74	Gas & Electric Service
		00733864	579.34	Gas & Electric Service
		00733865	273.28	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00733866	282.16	Gas & Electric Service
		00733867	1,524.93	Gas & Electric Service
		00733868	533.06	Gas & Electric Service
		00733869	6,915.20	Gas & Electric Service
		00733870	15.73	Gas & Electric Service
		00733871	294.64	Gas & Electric Service
		00733872	183.14	Gas & Electric Service
		00733873	149.50	Gas & Electric Service
		00733874	5,246.88	Gas & Electric Service
		00733875	41.92	Gas & Electric Service
		00734640	325.36	Gas & Electric Service
		00734643	309.95	Gas & Electric Service
		00734652	10.10	Gas & Electric Service
		00734653	3,615.41	Gas & Electric Service
		00734654	2,899.04	Gas & Electric Service
		00734655	129.09	Gas & Electric Service
		00734656	14,985.11	Gas & Electric Service
		00734657	4,803.44	Gas & Electric Service
		00734658	5,973.33	Gas & Electric Service
		00734659	1,374.04	Gas & Electric Service
		00734660	203.89	Gas & Electric Service
		00734661	3,812.72	Gas & Electric Service
		00734662	667.21	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734663	10,503.55	Gas & Electric Service
		00734664	8,357.25	Gas & Electric Service
		00734665	4,215.81	Gas & Electric Service
		00734666	51.55	Gas & Electric Service
		00734667	192.99	Gas & Electric Service
		00734668	3,942.99	Gas & Electric Service
		00734669	33,197.76	Gas & Electric Service
		00734670	4,355.66	Gas & Electric Service
		00734671	20.74	Gas & Electric Service
		00734673	4,069.29	Gas & Electric Service
		00734674	1,875.75	Gas & Electric Service
		00734676	3,731.47	Gas & Electric Service
		00734677	3,384.85	Gas & Electric Service
		00734678	20.74	Gas & Electric Service
		00734679	222.82	Gas & Electric Service
		00734680	3,843.19	Gas & Electric Service
		00734682	345.62	Gas & Electric Service
		00734683	4,223.17	Gas & Electric Service
		00734685	881.28	Gas & Electric Service
		00734687	18,476.69	Gas & Electric Service
		00734690	6,132.44	Gas & Electric Service
		00734691	4,129.01	Gas & Electric Service
		00734692	393.00	Gas & Electric Service
		00734699	570.27	Gas & Electric



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00734759	148.37	Gas & Electric Service
		00734760	521.10	Gas & Electric Service
		00734761	314.68	Gas & Electric Service
		00734763	100.02	Gas & Electric Service
		00734764	84.53	Gas & Electric Service
		00734765	704.31	Gas & Electric Service
		00734766	236.35	Gas & Electric Service
		00734767	9,104.93	Gas & Electric Service
03/04/2014	15893543	00730425	3,093.74	Gas & Electric Service
03/07/2014	15893897	00730993	129.94	Gas & Electric Service
03/11/2014	15894152	00731792	2,708.97	Gas & Electric Service
03/18/2014	15894731	00733547	43,568.00	Bldg Plans/Other Costs
03/21/2014	15894979	00733739	2,763.34	Gas & Electric Service
03/25/2014	15895232	00734632	1,054.31	Gas & Electric Service

Total for Vendor: 000002208      \$1,038,900.29

**Vendor: 000001638/San Diego Mesa College**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735667	117.04	Outside Printing/Pmt Supplies
		00735668	195.79	Outside Printing/Pmt Supplies
03/28/2014	15895447	00735666	1,680.05	Outside Printing/Pmt Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000001638      \$1,992.88

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### Vendor: 0000002255/San Diego Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895171	00734493	188.00	Transit Bus Tokens & Passes

Total for Vendor: 0000002255      \$188.00

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### Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734479	600.00	Capital Fees/Other
		00734480	300.00	Capital Fees/Other
		00734481	900.00	Capital Fees/Other
		00734485	600.00	Capital Fees/Other
03/25/2014	15895172	00734478	600.00	Capital Fees/Other

Total for Vendor: 0000015838      \$3,000.00

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### Vendor: 0000029618/San Diego North Economic Develop Council

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893531	00730663	500.00	Capital Fees/Other

Total for Vendor: 0000029618      \$500.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733747	3,680.45	Supplies
		00733750	1,226.82	Supplies
		00733756	613.41	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733754	613.41	Supplies
03/21/2014	15894932	00733744	1,226.82	Supplies
03/28/2014	15895445	00733752	1,226.82	Supplies

Total for Vendor: 0000002225 \$8,587.73

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### Vendor: 0000002229/San Diego Repertory Theater

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894934	00734487	8,000.00	Supplies

Total for Vendor: 0000002229 \$8,000.00

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### Vendor: 0000002230/San Diego Restaurant Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	00009214	00730935	1,030.32	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000002230 \$1,030.32

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### Vendor: 0000002234/San Diego Science Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893544	00730553	100.00	Conference Local

Total for Vendor: 0000002234 \$100.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894689	00730720	25.00	Bldg Maintenance

## Vendor Expenditure Report-

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

Total for Vendor: 0000002235 \$25.00

### Vendor: 0000002186/San Diego Technology Incubator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894933	00731091	3,400.00	Rental of Facilities
03/28/2014	15895446	00735442	3,400.00	Rental of Facilities

Total for Vendor: 0000002186 \$6,800.00

### Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894777	00733053	11,871.95	Inservice supplies
	15894778	00733056	1,024.00	Inservice supplies
	15894779	00733064	180.00	Inservice supplies
		00733065	180.00	Inservice supplies
		00733066	140.00	Inservice supplies
		00733067	180.00	Inservice supplies
		00733068	140.00	Inservice supplies
		00733069	180.00	Inservice supplies
	15894780	00733071	137,375.03	Workers' Comp Claims
	10019	00734245	28,885.32	Due To Stdnt Grps/Oth Agencies
	15895033	00733988	5,020.00	Supplies
	15895034	00733990	5,280.00	Supplies
	15895035	00733980	3,165.00	Supplies
	15895038	00734550	182,027.48	Workers' Comp Claims
		00734587	465.00	Inservice supplies
		00734588	465.00	Inservice supplies
		00734590	310.00	Inservice supplies
		00734591	347.00	Inservice supplies
		00734592	347.00	Inservice supplies
		00734593	145.00	Inservice supplies
		00734594	335.00	Inservice supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734604	240.00	Inservice supplies
		00734605	300.00	Inservice supplies
		00734606	240.00	Inservice supplies
		00734607	240.00	Inservice supplies
		00734675	120.00	Inservice supplies
		00734681	180.00	Inservice supplies
		00734684	240.00	Inservice supplies
		00734686	240.00	Inservice supplies
		00734688	120.00	Inservice supplies
		00734689	240.00	Inservice supplies
		00734762	240.00	Inservice supplies
		00734768	120.00	Inservice supplies
		00734769	120.00	Inservice supplies
		00734770	120.00	Inservice supplies
		00734771	180.00	Inservice supplies
		00734772	300.00	Inservice supplies
		00734773	210.00	Inservice supplies
		00734774	120.00	Inservice supplies
		00734775	120.00	Inservice supplies
		00734776	180.00	Inservice supplies
		00734777	240.00	Inservice supplies
		00734778	90.00	Inservice supplies
		00734779	60.00	Inservice supplies
		00734780	240.00	Inservice supplies
		00734781	240.00	Inservice supplies
		00734782	120.00	Inservice supplies
		00734783	240.00	Inservice supplies
		00734784	120.00	Inservice supplies
		00734785	240.00	Inservice supplies
		00734786	180.00	Inservice supplies
		00734787	240.00	Inservice supplies
		00735118	242,566.38	Workers' Comp Claims
		00736049	14.00	Due To Stdnt Grps/Oth Agencies
	15895630	00735707	60.54	AP - Payroll Deductions
	15895631	00735708	1,671.46	AP - Payroll Deductions
	15895632	00735709	164.22	AP - Payroll Deductions
	15895633	00735710	1,100.00	AP - Payroll Deductions
	15895634	00735711	8,992.50	AP - Payroll Deductions
	15895635	00735713	1,163.99	AP - Payroll Deductions

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15895636	00735714	5,916.00	AP - Payroll Deductions
	15895637	00735715	8,184.65	AP - Payroll Deductions
	15895638	00735717	5,288.00	AP - Payroll Deductions
	15895639	00734586	465.00	Inservice supplies
		00734587	465.00	Inservice supplies
		00734588	465.00	Inservice supplies
		00734590	310.00	Inservice supplies
		00734591	347.00	Inservice supplies
		00734592	347.00	Inservice supplies
		00734593	145.00	Inservice supplies
		00734594	335.00	Inservice supplies
		00734604	240.00	Inservice supplies
		00734605	300.00	Inservice supplies
		00734606	240.00	Inservice supplies
		00734607	240.00	Inservice supplies
		00734675	120.00	Inservice supplies
		00734681	180.00	Inservice supplies
		00734684	240.00	Inservice supplies
		00734686	240.00	Inservice supplies
		00734688	120.00	Inservice supplies
		00734689	240.00	Inservice supplies
		00734762	240.00	Inservice supplies
		00734768	120.00	Inservice supplies
		00734769	120.00	Inservice supplies
		00734770	120.00	Inservice supplies
		00734771	180.00	Inservice supplies
		00734772	300.00	Inservice supplies
		00734773	210.00	Inservice supplies
		00734774	120.00	Inservice supplies
		00734775	120.00	Inservice supplies
		00734776	180.00	Inservice supplies
		00734777	240.00	Inservice supplies
		00734778	90.00	Inservice supplies
		00734779	60.00	Inservice supplies
		00734780	240.00	Inservice supplies
		00734781	240.00	Inservice supplies
		00734782	120.00	Inservice supplies
		00734783	240.00	Inservice supplies
		00734784	120.00	Inservice supplies
		00734785	240.00	Inservice supplies
		00734786	180.00	Inservice supplies
		00734787	240.00	Inservice supplies
		00735131	120.00	Inservice supplies
		00735133	240.00	Inservice supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735134	120.00	Inservice supplies
		00735135	120.00	Inservice supplies
		00735137	180.00	Inservice supplies
		00735138	240.00	Inservice supplies
		00735146	60.00	Inservice supplies
		00735147	180.00	Inservice supplies
		00735148	120.00	Inservice supplies
		00735150	100.00	Inservice supplies
		00735151	180.00	Inservice supplies
		00735152	240.00	Inservice supplies
		00735154	120.00	Inservice supplies
		00735156	105.00	Inservice supplies
		00735158	50.00	Inservice supplies
		00735595	1,640.00	Inservice supplies
		00735598	665.00	Inservice supplies
		00735600	6,342.70	Inservice supplies
		00735601	982.00	Inservice supplies
		00735602	839.00	Inservice supplies
		00735604	1,215.00	Inservice supplies
		00735605	8,517.85	Inservice supplies
		00735609	858.00	Inservice supplies
		00735610	1,127.00	Inservice supplies
		00735614	10,878.30	Inservice supplies
	15895640	00735118	242,566.38	Workers' Comp Claims
	15895694	00736086	430.00	Inservice supplies
		00736088	395.00	Inservice supplies
		00736090	465.00	Inservice supplies
		00736091	465.00	Inservice supplies
		00736093	465.00	Inservice supplies
		00736094	155.00	Inservice supplies
	15895695	00736059	33,486.38	Claims Settlement Payments
03/04/2014	001593	00730617	246.43	Due To Stdnt Grps/Oth Agencies
03/07/2014	15893980	00730706	123,765.53	Workers' Comp Claims
03/11/2014	001599	00732175	1,626,437.20	Due To Stdnt Grps/Oth Agencies
03/18/2014	15894776	00732971	9,492.80	Inservice supplies
03/19/2014	00065088	00733011	3,161.72	Accounts Payable - Use Tax
03/21/2014	040276	00734247	48,236.50	Due To Stdnt Grps/Oth Agencies
03/25/2014	15895293	00734586	465.00	Inservice supplies
03/28/2014	001613	00736048	30.00	Due To Stdnt Grps/Oth Agencies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2014	15895693	00736055	160,399.00	AP - Payroll Deductions

Total for Vendor: 000002257      \$2,953,725.31

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### Vendor: 0000029651/Sandra Brown Crowder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894729	00733060	41.04	Supplies

Total for Vendor: 0000029651      \$41.04

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### Vendor: 0000029620/Sandra Fernandes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893932	00731379	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029620      \$500.00

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### Vendor: 0000013787/Sandra Kaplan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894181	00729858	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013787      \$2,000.00

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## Vendor Expenditure Report-

**Vendor: 0000029723/Sandra Vindiana Avalos Martinez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895410	00735393	41.04	Supplies

Total for Vendor: 0000029723      \$41.04

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**Vendor: 0000028517/Sarah McLean**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893816	00731400	144.75	Student Transport Personal Car

Total for Vendor: 0000028517      \$144.75

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**Vendor: 0000019682/SASS/Mestmaker Insurance**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895626	00735726	393.36	AP - Payroll Deductions

Total for Vendor: 0000019682      \$393.36

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**Vendor: 0000006850/Saturn Electric, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893902	00730947	52,005.84	Capital Contracted Svcs/Other
03/07/2014	15893837	00730955	4,824.50	Capital Contracted Svcs/Other

Total for Vendor: 0000006850      \$56,830.34

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# Vendor Expenditure Report-

Vendor: 000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731440	26,000.00	Contracted Svcs > \$25K
		00731441	26,000.00	Contracted Svcs > \$25K
		00731444	26,000.00	Contracted Svcs > \$25K
		00731451	26,000.00	Contracted Svcs > \$25K
		00731454	26,000.00	Contracted Svcs > \$25K
		00732627	16,865.72	Contracted Svcs > \$25K
		00732628	8,143.69	Contracted Svcs > \$25K
		00732629	9,116.14	Contracted Svcs > \$25K
		00732630	19,032.41	Contracted Svcs > \$25K
		00732631	15,368.84	Contracted Svcs > \$25K
		00732632	3,455.47	Contracted Svcs > \$25K
		00732635	18,321.28	Contracted Svcs > \$25K
		00732636	19,153.85	Contracted Svcs > \$25K
		00732637	19,411.83	Contracted Svcs > \$25K
		00732638	16,820.28	Contracted Svcs > \$25K
		00732639	17,869.80	Contracted Svcs > \$25K
		00732640	9,205.48	Contracted Svcs > \$25K
		00732642	9,517.58	Contracted Svcs > \$25K
		00732643	9,074.95	Contracted Svcs > \$25K
		00732644	14,214.20	Contracted Svcs > \$25K
		00732677	16,383.86	Contracted Svcs > \$25K
		00732687	16,609.68	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732688	16,653.82	Contracted Svcs > \$25K
		00732689	16,175.38	Contracted Svcs > \$25K
		00732691	5,733.85	Contracted Svcs > \$25K
		00732693	8,071.10	Contracted Svcs > \$25K
		00732694	14,102.79	Contracted Svcs > \$25K
		00732695	13,124.57	Contracted Svcs > \$25K
03/11/2014	15894154	00731439	26,000.00	Contracted Svcs > \$25K
03/14/2014	15894480	00732626	16,874.13	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$485,300.70

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### Vendor: 0000027491/ScaleMatrix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	00009192	00734584	10,950.00	Excess Insurance

Total for Vendor: 0000027491 \$10,950.00

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### Vendor: 0000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00009105	00732222	853.54	Supplies
03/21/2014	00009154	00732273	55.81	Supplies

Total for Vendor: 0000002271 \$909.35

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### Vendor: 0000002285/Schmidt Fire Protection Co

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

			<b>Amt</b>	
		00730767	640.00	Contracted Svcs Less Than \$25K
		00730769	425.00	Contracted Svcs Less Than \$25K
		00730770	512.00	Contracted Svcs Less Than \$25K
		00730772	1,307.00	Contracted Svcs Less Than \$25K
		00730784	66.04	Contracted Svcs Less Than \$25K
03/07/2014	15893838	00730765	425.00	Contracted Svcs Less Than \$25K
03/21/2014	15894936	00733737	4,087.00	Contracted Svcs Less Than \$25K
03/25/2014	15895173	00733738	395.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285      \$7,857.04

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### Vendor: 0000002287/Scholastic, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/25/2014	00009175	00732277	105.88	Supplies

Total for Vendor: 0000002287      \$105.88

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### Vendor: 0000002302/School Health Supply Co

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00727947	47.64	Supplies
		00732228	85.58	Supplies
		00731126	53.03	Supplies
		00731143	50.05	Supplies
		00731431	520.45	Supplies
		00731433	25.11	Supplies
		00732255	947.83	Supplies
		00732262	93.12	Supplies
		00732266	87.60	Supplies
		00732270	38.93	Supplies
		00732274	91.90	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732275	368.92	Supplies
		00732367	243.77	Supplies
		00732434	505.41	Supplies
		00732436	320.04	Supplies
		00732437	322.40	Supplies
		00732439	262.66	Supplies
		00732444	123.33	Supplies
		00732456	252.04	Supplies
03/04/2014	00009034	00727943	94.46	Supplies
03/14/2014	00009106	00731702	21.12	Supplies
03/21/2014	00009155	00731123	225.99	Supplies
03/25/2014	00009176	00731612	69.50	Supplies
03/28/2014	00009215	00731588	1,001.76	Supplies

Total for Vendor: 0000002302 \$5,852.64

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**Vendor: 0000003846/School Nurse Supply, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732204	95.65	Supplies
03/04/2014	15893501	00727936	25.92	Supplies
03/14/2014	15894402	00732203	208.10	Supplies
03/18/2014	15894690	00731711	190.71	Supplies
03/21/2014	15894937	00732207	56.83	Supplies
03/25/2014	15895174	00731605	78.51	Supplies

Total for Vendor: 0000003846 \$655.72

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## Vendor Expenditure Report-

### Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893936	00731412	175.00	Travel Conference
		00733537	135.00	Travel Conference
03/04/2014	15893502	00730406	175.00	Travel Conference
03/07/2014	15893922	00730860	175.00	Travel Conference
03/18/2014	15894758	00733536	135.00	Travel Conference
03/21/2014	15894980	00734008	175.00	Travel Conference
03/25/2014	15895233	00734009	135.00	Travel Conference
03/28/2014	15895560	00735172	135.00	Travel Conference

Total for Vendor: 000002306      \$1,240.00

### Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727105	4,945.82	Equipment Non Capitalized
		00728540	2,241.75	Equipment Non Capitalized
		00731709	259.16	Supplies
		00732215	3,428.24	Supplies
		00732230	328.71	Supplies
		00732232	54.43	Supplies
		00732234	4,037.04	Supplies
		00732238	120.25	Supplies
		00732240	378.50	Supplies
		00732242	364.31	Supplies
		00732243	120.96	Supplies
		00732246	160.96	Supplies
		00732249	22.46	Supplies
		00732251	207.37	Supplies
		00732252	475.20	Supplies
		00732253	883.81	Supplies
		00731693	345.05	Supplies
		00731697	45.44	Supplies
		00731698	124.34	Supplies
		00731699	198.20	Supplies
		00731700	269.74	Supplies
		00731701	12.94	Supplies
		00731706	28.59	Supplies
		00731708	204.75	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894781	00733331	202.08	Supplies
		00732278	99.36	Supplies
		00732279	236.25	Supplies
		00690025	302.36	Supplies
		00695324	291.57	Supplies
		00731609	518.38	Supplies
		00732256	63.50	Supplies
		00732257	431.61	Supplies
		00734672	72.89	Supplies
	15895519	00732381	26.78	Supplies
		00732429	32.08	Supplies
		00732430	25.60	Supplies
		00732470	53.14	Supplies
		00732472	2,247.53	Furniture <\$500
		00734867	55.81	Supplies
03/04/2014	15893547	00727032	27.22	Supplies
03/07/2014	15893903	00726912	4,359.23	Equipment Non Capitalized
03/11/2014	15894155	00731608	219,490.56	Supplies
03/14/2014	15894481	00731707	603.02	Supplies
03/18/2014	15894733	00731620	170.29	Supplies
03/21/2014	15894982	00731610	379.06	Supplies
03/25/2014	15895234	00687771	153.25	Supplies
03/28/2014	15895448	00734866	82.19	Supplies

Total for Vendor: 0000002305      \$249,181.78

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**Vendor: 000002307/School-Tech Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894938	00732206	48.45	Supplies

Total for Vendor: 0000002307      \$48.45

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## Vendor Expenditure Report-

### Vendor: 0000027005/Schoology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895235	00724167	3,000.00	Supplies

Total for Vendor: 0000027005      \$3,000.00

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### Vendor: 0000012625/Schwan's Food Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	00065095	00729624	19,029.60	Accounts Pay - Warehouse

Total for Vendor: 0000012625      \$19,029.60

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### Vendor: 0000012455/Scripps Mercy Hospital Chula Vista

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895449	00736050	15,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012455      \$15,000.00

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### Vendor: 0000028360/SD Crane Builders Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894482	00732495	170,825.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028360      \$170,825.20

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## Vendor Expenditure Report-

### Vendor: 000028108/SD iRepairs LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894939	00733720	1,040.00	Supplies

Total for Vendor: 000028108 \$1,040.00

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### Vendor: 000006105/Searchsoft Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895450	00731720	14,499.60	Software License

Total for Vendor: 000006105 \$14,499.60

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### Vendor: 000005473/Seat Sacks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894940	00734006	358.00	Supplies

Total for Vendor: 000005473 \$358.00

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### Vendor: 000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727026	2,727.60	Supplies
		00732219	1,265.37	Equipment Non Capitalized
		00731703	827.74	Supplies
		00731704	428.89	Furniture <\$500
		00732585	277.00	Supplies
		00732588	2,236.26	Supplies
		00732590	3,810.33	Supplies
03/04/2014	00009035	00727024	1,178.76	Equipment Non Capitalized
03/11/2014	00009084	00731602	384.73	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00009107	00732212	361.63	Supplies
03/18/2014	00009129	00731617	219.49	Supplies
03/25/2014	00009177	00731606	124.48	Supplies
03/28/2014	00009216	00732583	215.47	Supplies

Total for Vendor: 0000002325      \$14,057.75

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### Vendor: 000005168/Select Mailing Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893904	00730938	17,039.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005168      \$17,039.25

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### Vendor: 000006346/Serra Jr/Sr High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894941	00734270	2,336.46	Consultants <=\$25K

Total for Vendor: 0000006346      \$2,336.46

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### Vendor: 000003202/Service Solutions Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727530	214.61	Contracted Svcs Less Than \$25K
03/04/2014	00065031	00730277	337.75	Contracted Svcs Less Than \$25K
03/07/2014	00065045	00727529	172.17	Contracted Svcs Less Than \$25K
03/18/2014	00065086	00728396	228.96	Contracted Svcs Less Than \$25K
03/21/2014	00065096	00734324	262.50	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	00065113	00735349	262.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003202 \$1,478.49

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### Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894107	00731717	17,908.72	Bldg Plans/Architect Fees
03/28/2014	15895451	00735227	40,141.68	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$58,050.40

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### Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894392	00732672	90.00	Consultants <=\$25K

Total for Vendor: 0000028311 \$90.00

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### Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894942	00733996	81,479.93	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$81,479.93

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### 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-

			<b>Amt</b>	
		00732985	104.00	Contracted Svcs Less Than \$25K
		00734492	1,003.00	Contracted Svcs Less Than \$25K
03/21/2014	15894983	00732981	104.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347      \$1,211.00

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### Vendor: 000008778/Sheraton Garden Grove-Anaheim South

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00732712	273.92	Travel Conference
		00732715	376.35	Travel Conference
	15895545	00735403	508.68	Travel Conference
	15895561	00735173	508.72	Travel Conference
03/14/2014	15894518	00732708	250.90	Travel Conference
03/21/2014	15894993	00733878	294.84	Travel Conference
03/28/2014	15895517	00735870	508.72	Travel Conference

Total for Vendor: 000008778      \$2,722.13

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### Vendor: 000027914/Sherona Su'a

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/11/2014	15894116	00731583	297.00	Consultants <=\$25K

Total for Vendor: 000027914      \$297.00

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### Vendor: 000002343/Sherwin-Williams Company

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00730722	190.03	Inventory - PPO
03/07/2014	15893841	00730721	428.90	Inventory - PPO
03/14/2014	15894404	00730730	110.05	Inventory - PPO

## Vendor Expenditure Report-

Total for Vendor: 0000002343      \$728.98

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### Vendor: 0000002344/Shiffler Equipment Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893842	00728538	116.23	Custodial Supplies
03/14/2014	15894405	00732217	452.43	Custodial Supplies
03/25/2014	15895175	00731613	45.38	Supplies

Total for Vendor: 0000002344      \$614.04

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### Vendor: 0000023357/Shutup-N-Dance Co of Arts Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895177	00733719	630.00	Consultants <=\$25K

Total for Vendor: 0000023357      \$630.00

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### Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894108	00731616	5,951.50	Bldg Plans/Architect Fees
03/14/2014	15894406	00732500	7,818.75	Bldg Plans/Architect Fees

Total for Vendor: 0000009429      \$13,770.25

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### Vendor: 0000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728165	106.77	Bldg Maintenance Supplies
		00729475	711.76	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	00009040	00728161	3,599.17	Equipment Non Capitalized
03/18/2014	00009137	00732488	238.88	Bldg Maintenance Supplies
03/25/2014	00009190	00732481	121.94	Bldg Maintenance Supplies
03/28/2014	00009226	00732484	526.32	Inventory - PPO

Total for Vendor: 0000009252      \$5,304.84

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### Vendor: 000007071/Six Flags California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894984	00734002	1,051.26	Inservice supplies

Total for Vendor: 000007071      \$1,051.26

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### Vendor: 000016476/Skyriver Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893503	00727875	249.00	Telephone Data com Lines
03/25/2014	15895178	00733736	249.00	Telephone Data com Lines

Total for Vendor: 0000016476      \$498.00

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### Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732422	256.71	Contracted Svcs > \$25K
		00732423	185.60	Contracted Svcs > \$25K
		00732424	185.60	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734331	165.00	Contracted Svcs > \$25K
03/14/2014	00009117	00732421	227.36	Contracted Svcs > \$25K
03/21/2014	00009164	00734326	421.00	Contracted Svcs > \$25K
03/28/2014	00009229	00734329	165.00	Contracted Svcs > \$25K

Total for Vendor: 0000027780 \$1,606.27

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### Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00065061	00731589	27,614.80	Food services

Total for Vendor: 0000011527 \$27,614.80

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### Vendor: 0000023932/Social Thinking Publishing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894407	00732209	680.00	Travel Conference

Total for Vendor: 0000023932 \$680.00

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### Vendor: 0000001767/Solution Tree

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15894759	00733535	629.00	Travel Conference
03/18/2014	15894749	00733545	629.00	Travel Conference
03/21/2014	00009151	00733717	649.00	Travel Conference

Total for Vendor: 0000001767 \$1,907.00

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## Vendor Expenditure Report-

### Vendor: 000002236/Soundwave Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893846	00727125	3,531.60	Equipment Non Capitalized

Total for Vendor: 000002236      \$3,531.60

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### Vendor: 0000019356/Southern CA Medical Equipment Specialist

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893839	00731458	388.00	Supplies

Total for Vendor: 0000019356      \$388.00

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### Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730751	1,285.09	Bldg Maintenance Supplies
		00730774	86.36	Bldg Maintenance Supplies
		00733889	80.78	Bldg Maintenance Supplies
03/07/2014	15893847	00730745	15.76	Bldg Maintenance Supplies
03/11/2014	15894113	00730742	94.69	Bldg Maintenance Supplies
03/21/2014	15894946	00732492	206.00	Bldg Maintenance Supplies
03/25/2014	15895180	00733734	205.74	Bldg Maintenance Supplies

Total for Vendor: 000002395      \$1,974.42

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## Vendor Expenditure Report-

### Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893826	00730939	271.95	Rubbish Disposal
03/28/2014	15895429	00734341	188.01	Rubbish Disposal

Total for Vendor: 0000027455 \$459.96

### Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730943	765.00	Construction Testing
		00732355	1,608.50	Bldgs and Improvement of Bldgs
		00732356	189.00	Bldgs and Improvement of Bldgs
		00732358	518.00	Bldgs and Improvement of Bldgs
		00732365	510.00	Bldgs and Improvement of Bldgs
		00732366	425.00	Bldgs and Improvement of Bldgs
	15894504	00732352	1,190.00	Construction Testing
		00736240	33,829.44	Construction Testing
03/07/2014	15893848	00730942	2,688.50	Construction Testing
03/14/2014	15894408	00732350	4,805.90	Construction Testing
03/28/2014	15895452	00735202	334.00	Bldgs and Improvement of Bldgs
03/31/2014	15895648	00736239	19,172.00	Construction Testing

Total for Vendor: 000006357 \$66,035.34

### Vendor: 000002400/Southland Envelope Co, Inc.

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

			<b>Amt</b>	
03/25/2014	00009178	00731710	914.22	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400      \$914.22

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### Vendor: 0000002404/Southwest Binding and Laminating

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/04/2014	15893505	00730224	68.79	Outside Printing/Pmt Supplies

Total for Vendor: 0000002404      \$68.79

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### Vendor: 0000003190/Southwest Strings

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/25/2014	00009184	00732258	514.77	Supplies

Total for Vendor: 0000003190      \$514.77

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### Vendor: 0000025911/SpellingCity

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/14/2014	15894428	00731977	390.00	Supplies

Total for Vendor: 0000025911      \$390.00

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### Vendor: 0000004154/Spinitar

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/25/2014	00009185	00732276	2,361.53	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000004154      \$2,361.53

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### Vendor: 0000004912/Sport Supply Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00734902	1,420.92	Supplies
03/25/2014	15895181	00734897	216.76	Supplies

Total for Vendor: 0000004912      \$1,637.68

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### Vendor: 0000024708/Sports Warehouse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894415	00732226	680.13	Supplies

Total for Vendor: 0000024708      \$680.13

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### Vendor: 0000004117/Sprint PCS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	00009038	00730484	1,965.77	Other Communications
03/28/2014	00009222	00735466	1,965.77	Other Communications

Total for Vendor: 0000004117      \$3,931.54

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### Vendor: 0000000241/Stamps America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894114	00731718	42.93	Supplies
03/25/2014	15895182	00731615	39.69	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000000241      \$82.62

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### Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893850	00730785	531.24	Bldg Maintenance Supplies

Total for Vendor: 0000002430      \$531.24

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### Vendor: 0000000009/Standard Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895642	00735721	136,604.85	AP - Payroll Deductions

Total for Vendor: 0000000009      \$136,604.85

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### Vendor: 0000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732480	84.59	Contracted Svcs Less Than \$25K
03/07/2014	15893872	00727727	57.28	Contracted Svcs Less Than \$25K
03/14/2014	15894435	00732478	73.97	Contracted Svcs Less Than \$25K
03/21/2014	15894956	00731303	119.11	Contracted Svcs Less Than \$25K
03/28/2014	15895490	00731305	442.56	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000440      \$777.51

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## Vendor Expenditure Report-

### Vendor: 125071E/Stanley Ray Hoersch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730509	363.10	Contracted Svcs Less Than \$25K
		00730510	1,069.35	Contracted Svcs Less Than \$25K
		00730511	188.06	Contracted Svcs Less Than \$25K
		00730512	226.09	Contracted Svcs Less Than \$25K
		00730513	382.93	Contracted Svcs Less Than \$25K
		00730514	1,024.12	Contracted Svcs Less Than \$25K
03/04/2014	15893552	00730507	94.91	Contracted Svcs Less Than \$25K

Total for Vendor: 125071E      \$3,348.56

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### Vendor: 0000000430/Stanley Security Solutions/Best Acces

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895453	00735199	191.80	Bldg Maintenance Supplies

Total for Vendor: 0000000430      \$191.80

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### Vendor: 0000006363/State Bar Of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894486	00732370	175.00	Travel Conference

Total for Vendor: 0000006363      \$175.00

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## Vendor Expenditure Report-

### Vendor: 000000116/State Board of Equalization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893908	00731481	231.05	Disposal Of Hazardous Waste

Total for Vendor: 000000116      \$231.05

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### Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893981	00731246	143.50	Consultants <=\$25K
03/11/2014	15894208	00732091	420.00	Consultants <=\$25K
03/14/2014	15894565	00732624	560.00	Contracted Svcs Less Than \$25K
03/21/2014	15895036	00734367	575.84	Consultants <=\$25K
03/25/2014	15895294	00734617	5,197.57	Contracted Svcs > \$25K

Total for Vendor: 000000001      \$6,896.91

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### Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893549	00730225	251,430.81	Bldgs and Improvement of Bldgs
03/07/2014	15893909	00731115	250,000.00	Construction Legal Settlement
03/14/2014	15894487	00732613	381,820.20	Bldgs and Improvement of Bldgs
03/28/2014	15895523	00734339	339,420.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566      \$1,222,671.76

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## Vendor Expenditure Report-

### Vendor: 0000026372/Studentnest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895455	00735672	13,135.20	Contracted Svcs > \$25K

Total for Vendor: 0000026372      \$13,135.20

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### Vendor: 0000003472/Stuttering Foundation Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894692	00732210	39.00	Supplies

Total for Vendor: 0000003472      \$39.00

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### Vendor: 0000016496/Stutz, Artiano, Shinoff & Holtz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895456	00735665	120.00	Litigation/Settlement< \$25K

Total for Vendor: 0000016496      \$120.00

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### Vendor: 0000026096/Suffolk Roel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730223	102,033.80	Bldgs and Improvement of Bldgs
		00630506	41,557.00	Bldgs and Improvement of Bldgs
		00635765	41,078.50	Bldgs and Improvement of Bldgs
		00641162	57,176.50	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00647133	39,439.75	Bldgs and Improvement of Bldgs
		00650015	49,009.30	Bldgs and Improvement of Bldgs
		00655870	32,895.55	Bldgs and Improvement of Bldgs
		00662934	28,550.80	Bldgs and Improvement of Bldgs
		00668453	29,850.18	Bldgs and Improvement of Bldgs
		00674698	32,310.42	Bldgs and Improvement of Bldgs
03/04/2014	15893550	00714792	45,000.00	Bldgs and Improvement of Bldgs
03/07/2014	15893910	00628701	8,200.00	Bldgs and Improvement of Bldgs
03/21/2014	15894986	00626301	18,132.00	Bldgs and Improvement of Bldgs
03/31/2014	15895652	00736113	278,734.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026096      \$803,968.55

**Vendor: 0000019518/Sunbelt Controls Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730754	324.00	Contracted Svcs Less Than \$25K
		00730760	944.00	Contracted Svcs Less Than \$25K
03/07/2014	15893853	00730752	477.00	Contracted Svcs Less Than \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894410	00730968	158.00	Contracted Svcs Less Than \$25K
03/18/2014	15894693	00732991	14,923.00	Contracted Svcs Less Than \$25K
03/28/2014	15895537	00736036	1,800.00	Travel Conference

Total for Vendor: 0000019518      \$18,626.00

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### Vendor: 0000029686/Sundus Mohamed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894920	00734365	36.00	Supplies

Total for Vendor: 0000029686      \$36.00

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### Vendor: 0000029386/Sunset Survival & First Aid Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893507	00728536	1,581.38	Supplies

Total for Vendor: 0000029386      \$1,581.38

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### Vendor: 0000002474/Super Duper Publication

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894118	00731721	282.65	Supplies

Total for Vendor: 0000002474      \$282.65

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## Vendor Expenditure Report-

### Vendor: 000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893928	00730991	55.00	Travel Conference
	15893975	00727665	100.00	Travel Conference
	15894179	00731596	55.00	Travel Conference
		00731597	55.00	Travel Conference
	15894474	00732641	30.00	Travel Conference
	15894494	00732533	150.00	Travel Conference
	15894527	00732141	50.00	Travel Conference
		00732143	50.00	Travel Conference
		00732144	50.00	Travel Conference
	15894750	00733234	25.00	Travel Conference
	15894760	00733542	225.00	Travel Conference
	15894966	00734244	100.00	Travel Conference
	15895013	00734376	987.00	Travel Conference
	15895525	00735440	60.00	Supplies
	15895546	00736021	50.00	Travel Conference
	15895562	00735182	100.00	Travel Conference
	15895563	00735951	30.00	Travel Conference
	15895569	00735194	25.00	Travel Conference
	15895570	00735191	1,200.00	Travel Conference
03/07/2014	15893899	00731427	175.00	Travel Conference
03/11/2014	15894163	00731978	30.00	Travel Conference
03/14/2014	15894411	00732214	168.00	Outside Printing/Pmt Supplies
03/18/2014	15894714	00732411	25.00	Travel Conference
03/21/2014	15894949	00734382	30.00	Travel Conference
03/25/2014	15895249	00735114	50.00	Travel Conference
03/28/2014	15895524	00735594	25.00	Travel Conference

Total for Vendor: 000002477      \$3,900.00

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### Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894119	00727873	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370      \$225.00

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## Vendor Expenditure Report-

### Vendor: 000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730796	4,699.63	Inventory - PPO
		00732477	27,691.53	Inventory - PPO
		00732606	18,150.21	Inventory - PPO
		00732987	11,792.29	Inventory - PPO
03/07/2014	15893854	00730781	23,732.23	Inventory - PPO
03/14/2014	15894412	00732475	3,202.16	Inventory - PPO
03/18/2014	15894694	00732988	12,622.53	Inventory - PPO
03/21/2014	15894950	00732986	3,945.60	Inventory - PPO
03/28/2014	15895457	00733729	2,279.72	Inventory - PPO

Total for Vendor: 000002481      \$108,115.90

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### Vendor: 0000026347/Syntelesys Educational Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731210	635.70	Contracted Svcs > \$25K
03/07/2014	15893768	00730902	877.50	Contracted Svcs > \$25K

Total for Vendor: 0000026347      \$1,513.20

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### Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726265	2,735.74	Accounts Pay - Warehouse
		00726869	1,193.09	Food services
		00727658	1,022.03	Food services
		00727801	2,193.60	Accounts Pay - Warehouse
		00727826	2,746.21	Accounts Pay - Warehouse
		00728680	2,193.60	Accounts Pay - Warehouse
		00730610	2,467.80	Accounts Pay -

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
		00730612	1,783.08	Food services
		00730613	27.22	Food services
		00730615	2,247.95	Food services
		00730616	153.29	Food services
		00730678	664,554.77	Food services
		00731125	-32.56	Food services
		00731260	191.94	Accounts Pay - Warehouse
03/07/2014	00065048	00726264	2,193.60	Accounts Pay - Warehouse

Total for Vendor: 0000004750 \$685,671.36

**Vendor: 0000005778/T B Penick & Sons, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732528	486,295.50	Bldgs and Improvement of Bldgs
		00733704	737,793.75	Bldgs and Improvement of Bldgs
		00735780	783,350.69	Bldgs and Improvement of Bldgs
03/11/2014	15894097	00727551	519,775.40	Bldgs and Improvement of Bldgs
03/14/2014	15894393	00732528	486,295.50	Bldgs and Improvement of Bldgs
03/25/2014	15895159	00727551	519,775.40	Bldgs and Improvement of Bldgs
03/28/2014	15895433	00735779	516,253.09	Bldgs and Improvement of Bldgs

Total for Vendor: 0000005778 \$4,049,539.33

## Vendor Expenditure Report-

### Vendor: 0000028138/Talk Tools LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894414	00730865	161.50	Supplies

Total for Vendor: 0000028138      \$161.50

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### Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894120	00732095	556.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147      \$556.00

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### Vendor: 0000025816/Tama L Dumlao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733772	1,040.00	Contracted Svcs > \$25K
03/28/2014	15895385	00732211	850.00	Consultants <=\$25K

Total for Vendor: 0000025816      \$1,890.00

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### Vendor: 0000025404/Tamador El Youssef

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894554	00732913	144.00	Consultants <=\$25K

Total for Vendor: 0000025404      \$144.00

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## Vendor Expenditure Report-

### Vendor: 0000029689/Tanicha Roseme

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895285	00735081	36.00	Supplies

Total for Vendor: 0000029689      \$36.00

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### Vendor: 0000021843/TCM Building Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895459	00736031	6,400.00	Bldg Maintenance Supplies

Total for Vendor: 0000021843      \$6,400.00

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### Vendor: 0000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895184	00732231	485.70	Supplies
03/28/2014	15895460	00732371	194.28	Supplies

Total for Vendor: 0000015544      \$679.98

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### Vendor: 0000003439/Teachers College Reading &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895243	00734895	750.00	Travel Conference

Total for Vendor: 0000003439      \$750.00

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### Vendor: 0000024699/Team Express

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

			<b>Amt</b>	
03/14/2014	15894461	00729623	725.72	Supplies

Total for Vendor: 0000024699      \$725.72

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### Vendor: 0000025159/TechSmith Corp

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/28/2014	15895461	00735127	895.50	Software License

Total for Vendor: 0000025159      \$895.50

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### Vendor: 000009814/Tennant Sales & Service Co

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2014	15893855	00731369	274.51	Lease of Equipment

Total for Vendor: 000009814      \$274.51

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### Vendor: 000006223/Testing Engineers-Vertical V

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00732614	3,675.50	Bldgs and Improvement of Bldgs
03/14/2014	15894416	00732612	2,184.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000006223      \$5,859.50

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## Vendor Expenditure Report-

### Vendor: 0000019988/Textron Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894417	00732721	871.70	Inventory - PPO

Total for Vendor: 0000019988      \$871.70

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### Vendor: 0000029657/Thao Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894697	00733238	32.40	Supplies

Total for Vendor: 0000029657      \$32.40

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### Vendor: 0000026065/The Boston Park Plaza Hotel and Towers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894174	00731939	683.25	Travel Conference

Total for Vendor: 0000026065      \$683.25

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### Vendor: 0000002825/The College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894519	00732185	360.00	Travel Conference

Total for Vendor: 0000002825      \$360.00

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### Vendor: 0000029577/The Estate of Jacqueline Farnsworth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	001592	00730618	567.64	Due To Stdnt



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Grps/Oth Agencies

Total for Vendor: 0000029577 \$567.64

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### Vendor: 0000029747/The Estate of Lillian Mahoney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	001607	00735946	1,544.36	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029747 \$1,544.36

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### Vendor: 0000029634/The Estate of Russell Lanthorne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	001596	00732111	99.27	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029634 \$99.27

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### Vendor: 0000020242/The Father's Table

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	00065092	00733395	9,968.00	Accounts Pay - Warehouse

Total for Vendor: 0000020242 \$9,968.00

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## Vendor Expenditure Report-

### Vendor: 0000029646/The Garden Vista Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894782	00733684	325.76	Travel Conference

Total for Vendor: 0000029646      \$325.76

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### Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894205	00731903	120,993.84	AP-Payroll Deduction Employer
03/28/2014	15895623	00735719	62,574.41	AP - Payroll Deductions

Total for Vendor: 0000014070      \$183,568.25

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### Vendor: 0000001952/The Perfect Jump

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893494	00726276	2,892.76	Supplies
03/25/2014	15895161	00729967	2,771.00	Equipment Non Capitalized

Total for Vendor: 0000001952      \$5,663.76

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### Vendor: 0000020069/The Rock Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894549	00732909	267.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020069      \$267.00

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## Vendor Expenditure Report-

Vendor: 0000018651/The Soco Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730244	25,442.51	Accounts Pay - Warehouse
		00730919	25,568.49	Accounts Pay - Warehouse
		00730922	25,873.70	Accounts Pay - Warehouse
		00730923	24,858.64	Accounts Pay - Warehouse
		00730924	24,338.71	Accounts Pay - Warehouse
		00730926	24,322.39	Accounts Pay - Warehouse
		00730932	24,325.65	Accounts Pay - Warehouse
		00730934	23,898.37	Accounts Pay - Warehouse
		00730936	24,605.57	Accounts Pay - Warehouse
		00731479	24,978.28	Accounts Pay - Warehouse
		00731480	29,212.78	Accounts Pay - Warehouse
		00733903	20,293.75	Accounts Pay - Warehouse
		00733904	4,984.41	Accounts Pay - Warehouse
		00733776	29,253.37	Accounts Pay - Warehouse
		00733779	24,436.38	Accounts Pay - Warehouse
		00733902	24,127.49	Accounts Pay - Warehouse
03/04/2014	15893504	00730242	24,813.58	Accounts Pay - Warehouse
03/07/2014	15893845	00730917	24,589.12	Accounts Pay - Warehouse
03/11/2014	15894111	00731478	24,921.23	Accounts Pay - Warehouse
03/21/2014	15894945	00733761	25,271.38	Accounts Pay - Warehouse
03/25/2014	15895179	00733770	24,459.37	Accounts Pay - Warehouse

## Vendor Expenditure Report-

Total for Vendor: 0000018651      \$504,575.17

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### Vendor: 0000002722/The Westin Bonaventure Hotel & Suites

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893885	00731224	582.81	Travel Conference
	15893917	00731228	753.96	Travel Conference
03/07/2014	15893884	00731221	488.05	Travel Conference
03/14/2014	15894429	00732561	854.95	Travel Conference
03/14/2014	15894476	00732102	557.41	Travel Conference
03/28/2014	15895602	00735911	628.68	Travel Conference
03/31/2014	15895655	00736082	413.74	Travel Conference

Total for Vendor: 0000002722      \$4,279.60

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### Vendor: 0000027767/Theresa Hickey Lane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893483	00730505	714.00	Contracted Student Srvce<=25K
03/18/2014	15894665	00732961	252.00	Contracted Student Srvce<=25K

Total for Vendor: 0000027767      \$966.00

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### Vendor: 119941E/Thomas Fitton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893933	00731376	75.00	Litigation/Settlement<\$25K

Total for Vendor: 119941E      \$75.00

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### Vendor: 0000026603/Thomas Isaak

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

			<b>Amt</b>	
03/07/2014	15893808	00731206	360.00	Consultants <=\$25K

Total for Vendor: 0000026603      \$360.00

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### Vendor: 0000029035/Thomas J Camacho Or Maria Fe Camacho

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/04/2014	15893536	00730549	177.41	Student Transport Personal Car
03/18/2014	15894717	00733567	141.93	Student Transport Personal Car

Total for Vendor: 0000029035      \$319.34

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### Vendor: 0000029742/Thomas Sorrentino

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/28/2014	001603	00735416	88.34	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029742      \$88.34

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### Vendor: 0000029673/Thuy Dinh

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/25/2014	15895122	00734876	36.00	Supplies

Total for Vendor: 0000029673      \$36.00

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### Vendor: 0000012974/Thyssen Krupp Elevator

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/04/2014	15893509	00730418	570.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000012974 \$570.00

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### Vendor: 0000009086/Time Timer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894418	00730782	37.50	Supplies

Total for Vendor: 0000009086 \$37.50

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### Vendor: 0000003182/TMP Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	00009183	00732097	13,568.04	Equipment Non Capitalized

Total for Vendor: 0000003182 \$13,568.04

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### Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894967	00730211	26.50	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$26.50

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## Vendor Expenditure Report-

### Vendor: 0000029350/Tommie Rockie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895282	00735078	37.97	Student Transport Personal Car

Total for Vendor: 0000029350      \$37.97

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### Vendor: 0000029205/Tonette Higgins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894384	00732622	200.00	Consultants <=\$25K

Total for Vendor: 0000029205      \$200.00

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### Vendor: 0000002549/Toys For Special Children, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893857	00729568	335.90	Supplies
03/14/2014	15894419	00729551	721.75	Supplies
03/25/2014	15895185	00732233	935.65	Supplies

Total for Vendor: 0000002549      \$1,993.30

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### Vendor: 0000002550/Toys R US

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730727	1,100.00	Supplies
		00730749	1,097.93	Supplies
		00730758	1,067.99	Supplies
		00730761	1,096.73	Supplies
03/14/2014	15894420	00732227	269.99	Furniture <\$500
03/25/2014	15895186	00730719	1,004.84	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000002550      \$5,637.48

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### Vendor: 0000023994/TradeWinds Island Grand Resort

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893952	00731262	487.20	Travel Conference

Total for Vendor: 0000023994      \$487.20

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### Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728460	316.69	Bldg Maintenance Supplies
03/04/2014	15893510	00727889	521.15	Bldg Maintenance Supplies
03/14/2014	15894421	00730515	108.86	Bldg Maintenance Supplies
03/18/2014	15894698	00730530	404.27	Bldg Maintenance Supplies
03/28/2014	15895464	00735373	76.94	Bldg Maintenance Supplies

Total for Vendor: 0000002557      \$1,427.91

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### Vendor: 0000002560/Treetop Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895465	00735185	172.98	Supplies

Total for Vendor: 0000002560      \$172.98

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## Vendor Expenditure Report-

### Vendor: 0000029730/Trelena Thomas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895462	00735327	23.32	Student Transport Personal Car

Total for Vendor: 0000029730 \$23.32

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### Vendor: 0000002805/Trench Plate Rental Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893511	00730453	294.00	Contracted Svcs Less Than \$25K
03/28/2014	15895466	00732625	294.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002805 \$588.00

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### Vendor: 0000028114/Trentman Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894413	00729549	58.86	Inventory - PPO

Total for Vendor: 0000028114 \$58.86

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### Vendor: 0000003801/Tri-Ad

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895467	00735219	3,115.95	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003801 \$3,115.95

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## Vendor Expenditure Report-

### Vendor: 000006381/Trident Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894475	00732645	4,860.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006381      \$4,860.00

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### Vendor: 000025216/Triton Structural Concrete

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00573266	8,500.00	Bldgs and Improvement of Bldgs
		00732247	282,509.10	Bldgs and Improvement of Bldgs
03/07/2014	15893923	00567432	300.00	Bldgs and Improvement of Bldgs
03/14/2014	15894505	00590236	800.00	Bldgs and Improvement of Bldgs
03/28/2014	15895538	00732245	616,636.45	Bldgs and Improvement of Bldgs

Total for Vendor: 000025216      \$908,745.55

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### Vendor: 000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735367	1,663.20	Supplies
03/28/2014	00009217	00735366	581.86	Equipment Non Capitalized

Total for Vendor: 000002572      \$2,245.06

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## Vendor Expenditure Report-

### Vendor: 000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894422	00732220	791.36	Lease of Equipment
03/21/2014	15894951	00733766	790.84	Telephone Svc - Additional

Total for Vendor: 000008441      \$1,582.20

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### Vendor: 000008223/Tucker Sadler Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733621	12,700.00	Bldg Plans/Architect Fees
03/18/2014	15894699	00733619	2,000.00	Bldg Plans/Architect Fees

Total for Vendor: 000008223      \$14,700.00

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### Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895469	00735379	5,250.00	Capital Contracted Svcs/Other

Total for Vendor: 000006073      \$5,250.00

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### Vendor: 000027393/TutoringOne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894121	00731925	493.35	Contracted Svcs > \$25K

Total for Vendor: 000027393      \$493.35

## Vendor Expenditure Report-

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**Vendor: 000002591/UC Regents**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893858	00731088	2,745.17	Tests In Classroom

Total for Vendor: 000002591      \$2,745.17

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**Vendor: 000007339/Uline**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894700	00731082	132.73	Supplies

Total for Vendor: 000007339      \$132.73

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**Vendor: 0000016776/UniFirst Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893859	00730701	91.06	Contracted Svcs Less Than \$25K
03/14/2014	15894423	00730700	91.06	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776      \$182.12

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**Vendor: 0000012180/Union Bank**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2014	00001416	00732401	61,581.67	AP-Payroll Deduction Employer

Total for Vendor: 0000012180      \$61,581.67

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## Vendor Expenditure Report-

### Vendor: 000002908/Union Of Pan Asian Communities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893915	00730704	11,715.89	Contracted Svcs > \$25K
03/28/2014	15895530	00736022	14,943.04	Contracted Svcs > \$25K

Total for Vendor: 000002908      \$26,658.93

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### Vendor: 000002617/Unisource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893512	00729320	2,555.59	Outside Printing/Pmt Supplies
03/07/2014	15893860	00731083	1,468.80	Outside Printing/Pmt Supplies

Total for Vendor: 000002617      \$4,024.39

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### Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00729332	13.50	Bldg Maintenance Supplies
		00729334	74.53	Bldg Maintenance Supplies
		00729339	1,199.22	Inventory - PPO
		00731286	3.21	Bldg Maintenance Supplies
		00731281	205.01	Inventory - PPO
		00731284	377.40	Inventory - PPO
		00732122	234.10	Inventory - PPO
03/07/2014	15893861	00729331	43.20	Bldg Maintenance Supplies
03/11/2014	15894122	00732119	5.21	Bldg Maintenance Supplies
03/14/2014	15894424	00729333	40.50	Bldg Maintenance Supplies
03/18/2014	15894701	00729336	994.82	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894952	00729341	9.67	Bldg Maintenance Supplies
03/25/2014	15895187	00731283	35.64	Inventory - PPO
03/28/2014	15895471	00732121	1,049.35	Inventory - PPO

Total for Vendor: 0000002605      \$4,285.36

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### Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735439	59.68	Contracted Svcs Less Than \$25K
03/21/2014	15894953	00734374	93.39	Contracted Svcs Less Than \$25K
03/28/2014	15895472	00732123	114.42	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620      \$267.49

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### Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00725950	873.24	Inventory - PPO
		00725952	334.00	Inventory - PPO
		00729278	256.90	Bldg Maintenance Supplies
		00729281	71.38	Bldg Maintenance Supplies
		00729284	24.90	Bldg Maintenance Supplies
		00729286	356.75	Bldg Maintenance Supplies
		00729289	16.88	Bldg Maintenance Supplies
		00729293	69.64	Bldg Maintenance Supplies
		00729296	10.43	Bldg Maintenance Supplies
		00729300	155.35	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00729303	381.97	Bldg Maintenance Supplies
		00729306	958.67	Equipment Non Capitalized
		00729310	85.39	Bldg Maintenance Supplies
		00729311	125.75	Bldg Maintenance Supplies
		00729313	167.27	Bldg Maintenance Supplies
		00729314	228.04	Bldg Maintenance Supplies
		00729316	113.87	Bldg Maintenance Supplies
		00729318	11.23	Bldg Maintenance Supplies
		00730695	212.43	Bldg Maintenance Supplies
		00730696	22.10	Bldg Maintenance Supplies
		00730697	436.09	Bldg Maintenance Supplies
		00730698	19.73	Bldg Maintenance Supplies
		00730699	72.18	Bldg Maintenance Supplies
		00731267	137.13	Bldg Maintenance Supplies
		00731268	62.91	Bldg Maintenance Supplies
		00731269	59.32	Bldg Maintenance Supplies
		00731270	273.66	Bldg Maintenance Supplies
		00731271	552.15	Bldg Maintenance Supplies
		00731273	51.78	Bldg Maintenance Supplies
03/04/2014	15893563	00725948	4,775.52	Equipment Non Capitalized
03/07/2014	15893929	00730693	2,445.85	Equipment Non Capitalized
03/28/2014	15895547	00732113	124.21	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000003128      \$13,486.72

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### Vendor: 0000002596/United Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893513	00729156	233.60	Bldg Maintenance Supplies
03/11/2014	15894123	00729158	182.30	Bldg Maintenance Supplies
03/18/2014	15894702	00729159	143.48	Bldg Maintenance Supplies

Total for Vendor: 0000002596      \$559.38

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### Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00729164	100.45	Bldg Maintenance Supplies
		00729165	268.93	Bldg Maintenance Supplies
		00729166	252.60	Bldg Maintenance Supplies
		00729167	628.31	Bldg Maintenance Supplies
		00725970	298.30	Bldg Maintenance Supplies
		00726198	171.73	Bldg Maintenance Supplies
		00729168	122.58	Bldg Maintenance Supplies
		00732567	171.33	Inventory - PPO
		00732570	2,430.00	Supplies
		00723307	16.18	Bldg Maintenance Supplies
		00723308	180.92	Inventory - PPO
		00723309	83.14	Bldg Maintenance Supplies
		00723310	612.66	Bldg Maintenance Supplies
		00723311	282.72	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731276	469.02	Inventory - PPO
		00734880	248.65	Bldg Maintenance Supplies
03/04/2014	15893514	00729162	847.81	Equipment Non Capitalized
03/11/2014	15894124	00729163	545.67	Bldg Maintenance Supplies
03/14/2014	15894425	00725968	235.44	Bldg Maintenance Supplies
03/21/2014	15894954	00723306	618.57	Bldg Maintenance Supplies
03/25/2014	15895188	00732569	537.84	Inventory - PPO
03/28/2014	15895473	00731278	164.65	Bldg Maintenance Supplies

Total for Vendor: 0000026572      \$9,287.50

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### Vendor: 0000011035/Urok Learning Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894955	00734330	4,062.50	Contracted Svcs > \$25K
03/28/2014	15895548	00735428	400.00	Contracted Svcs > \$25K

Total for Vendor: 0000011035      \$4,462.50

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### Vendor: 0000005348/Urs Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735438	1,333.20	Capital Contracted Svcs/Other
03/11/2014	15894173	00729155	658,042.50	Capital Contracted Svcs/Other
03/28/2014	15895474	00735437	6,887.65	Capital Contracted Svcs/Other

Total for Vendor: 0000005348      \$666,263.35

## Vendor Expenditure Report-

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### Vendor: 000007526/US Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2014	00001413	00732441	23,431.88	AP-Payroll Deduction Employer

Total for Vendor: 000007526      \$23,431.88

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### Vendor: 000021101/US Mobile Wireless Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894378	00729553	862.01	Supplies
03/18/2014	15894650	00732984	2,683.85	Supplies

Total for Vendor: 000021101      \$3,545.86

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### Vendor: 000005004/USA Mobility

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	00009224	00734896	67.51	Other Communications

Total for Vendor: 000005004      \$67.51

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### Vendor: 000002635/USD Club Baseball

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893862	00730705	60.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002635      \$60.00

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## Vendor Expenditure Report-

### Vendor: 0000022972/Valerie Munoz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894681	00733256	112.50	Consultants <=\$25K

Total for Vendor: 0000022972      \$112.50

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### Vendor: 0000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00729719	188.81	Bldg Maintenance Supplies
		00730532	222.60	Inventory - PPO
	15894125	00729790	1,161.22	Inventory - PPO
		00733664	430.36	Inventory - PPO
		00733665	63.07	Inventory - PPO
03/04/2014	15893515	00729716	222.60	Inventory - PPO
03/11/2014	00009085	00730528	283.44	Inventory - PPO
03/25/2014	00009179	00733662	352.03	Inventory - PPO

Total for Vendor: 0000002647      \$2,924.13

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### Vendor: 0000013369/Valley Power Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731962	4,639.59	Contracted Svcs Less Than \$25K
03/11/2014	15894126	00731959	70.65	Other Repair Supplies
03/18/2014	15894703	00732615	2,322.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013369      \$7,032.24

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### Vendor: 0000029648/Vanessa Hernandez-Estrada

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

			<b>Amt</b>	
03/18/2014	15894663	00732954	43.30	Supplies

Total for Vendor: 0000029648      \$43.30

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### Vendor: 000007307/Vanir Construction Management, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00732970	9,648.00	Construction Management Costs
03/18/2014	15894704	00732969	174,448.00	Building Inspection Costs

Total for Vendor: 000007307      \$184,096.00

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### Vendor: 0000011388/Vector Resources, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00730230	11,202.10	Bldgs and Improvement of Bldgs
		00730231	8,506.48	Bldgs and Improvement of Bldgs
		00730232	12,416.39	Bldgs and Improvement of Bldgs
		00730233	1,022.15	Bldgs and Improvement of Bldgs
		00730234	15,475.45	Bldgs and Improvement of Bldgs
		00730235	10,706.52	Bldgs and Improvement of Bldgs
		00730236	5,201.80	Bldgs and Improvement of Bldgs
		00730237	15,179.86	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730238	8,345.77	Bldgs and Improvement of Bldgs
		00730239	9,869.55	Bldgs and Improvement of Bldgs
		00730240	13,675.97	Bldgs and Improvement of Bldgs
		00730241	16,030.24	Bldgs and Improvement of Bldgs
		00730243	9,237.91	Bldgs and Improvement of Bldgs
		00730245	8,756.34	Bldgs and Improvement of Bldgs
		00730246	8,107.33	Bldgs and Improvement of Bldgs
		00730247	10,419.75	Bldgs and Improvement of Bldgs
		00730248	15,580.87	Bldgs and Improvement of Bldgs
		00730249	8,333.16	Bldgs and Improvement of Bldgs
		00730250	7,166.33	Bldgs and Improvement of Bldgs
03/04/2014	15893555	00730229	8,556.98	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388      \$203,790.95

**Vendor: 0000006214/Verizon Wireless**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894199	00731981	65.00	Other Communications

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894562	00730480	65.00	Other Communications

Total for Vendor: 0000006214 \$130.00

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### Vendor: 0000029685/Veronica Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894914	00734366	36.00	Supplies

Total for Vendor: 0000029685 \$36.00

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### Vendor: 0000029680/Villa Montes Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2014	15894784	00734031	335.76	Travel Conference

Total for Vendor: 0000029680 \$335.76

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### Vendor: 0000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/25/2014	15895190	00730533	50.46	Bldg Maintenance Supplies
03/28/2014	15895475	00731242	103.33	Bldg Maintenance Supplies

Total for Vendor: 0000013495 \$153.79

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## Vendor Expenditure Report-

### Vendor: 0000029141/Vincent C Alfonso

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	15893774	00731246	1,906.50	Consultants <=\$25K

Total for Vendor: 0000029141      \$1,906.50

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### Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733671	13,135.68	Equipment Non Capitalized
03/14/2014	00009108	00731975	15,561.62	Furniture <\$500
03/21/2014	00009156	00733668	1,461.72	Furniture <\$500

Total for Vendor: 0000002661      \$30,159.02

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### Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732972	4,195.34	Bldg Maintenance Supplies
03/04/2014	00009036	00730534	183.10	Inventory - PPO
03/07/2014	00009060	00731239	1,482.58	Bldg Maintenance Supplies
03/14/2014	00009109	00732617	23.50	Inventory - PPO
03/18/2014	00009130	00732964	78.58	Bldg Maintenance Supplies
03/25/2014	00009180	00735017	1,082.28	Bldg Maintenance Supplies
03/28/2014	00009218	00735831	37.60	Bldg Maintenance Supplies

Total for Vendor: 0000002663      \$7,082.98

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## Vendor Expenditure Report-

### Vendor: 0000014334/Volunteers of Vacaville

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733675	56.67	Lease of Equipment
03/07/2014	15893863	00731241	62.90	Lease of Equipment
03/14/2014	15894426	00729888	61.52	Lease of Equipment
03/25/2014	15895189	00733674	63.80	Lease of Equipment

Total for Vendor: 0000014334      \$244.89

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### Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732967	150.00	Contracted Svcs Less Than \$25K
03/07/2014	15893864	00728411	100.00	Contracted Svcs Less Than \$25K
03/11/2014	15894127	00728410	1,384.93	Bldg Maintenance Supplies
03/18/2014	15894705	00732966	200.00	Contracted Svcs Less Than \$25K
03/25/2014	15895191	00732968	576.29	Bldg Maintenance Supplies
03/28/2014	15895476	00732965	2,415.61	Bldg Maintenance Supplies

Total for Vendor: 0000003167      \$4,826.83

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### Vendor: 0000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2014	00009059	00727913	113.72	Supplies

Total for Vendor: 0000002644      \$113.72

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## Vendor Expenditure Report-

### Vendor: 000003741/Walsh Adjusting Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893579	00730479	904.40	Contracted Svcs Less Than \$25K

Total for Vendor: 000003741      \$904.40

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### Vendor: 000002687/Ward's Natural Science

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893516	00726598	150.85	Supplies
03/18/2014	15894773	00730468	51.31	Supplies

Total for Vendor: 000002687      \$202.16

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### Vendor: 0000024261/Water Tech AG Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894563	00732520	845.67	Bldg Maintenance Supplies

Total for Vendor: 0000024261      \$845.67

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### Vendor: 000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00725810	132.61	Custodial Supplies
	15893580	00725239	1,444.82	Custodial Supplies
		00725515	40.82	Custodial Supplies
		00725516	19.55	Custodial Supplies
		00725517	27.43	Custodial Supplies
		00725518	19.55	Custodial Supplies
		00725519	62.50	Custodial Supplies
		00725520	3.11	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00725521	34.56	Custodial Supplies
		00725522	2.59	Custodial Supplies
		00725523	220.86	Custodial Supplies
		00725524	27.43	Custodial Supplies
		00725525	1,570.98	Custodial Supplies
		00725526	303.38	Custodial Supplies
		00725527	976.32	Custodial Supplies
		00725804	156.54	Custodial Supplies
		00725805	78.27	Custodial Supplies
		00725806	331.20	Custodial Supplies
		00725808	194.36	Supplies
		00725809	358.88	Custodial Supplies
		00725811	588.75	Custodial Supplies
		00725812	365.15	Custodial Supplies
		00725813	1,829.63	Custodial Supplies
		00725814	243.54	Custodial Supplies
		00725815	334.91	Custodial Supplies
		00725816	320.81	Custodial Supplies
		00725817	19.98	Custodial Supplies
		00725818	4.21	Custodial Supplies
		00725819	10.28	Custodial Supplies
		00726112	226.15	Custodial Supplies
		00726113	968.73	Custodial Supplies
		00726114	376.63	Custodial Supplies
		00726115	263.47	Custodial Supplies
		00726116	1,571.22	Custodial Supplies
		00726117	23.33	Custodial Supplies
		00726118	129.21	Custodial Supplies
		00726119	3,138.26	Custodial Supplies
		00726120	204.82	Custodial Supplies
		00726121	337.83	Custodial Supplies
		00726122	1,330.61	Custodial Supplies
		00726123	233.50	Custodial Supplies
		00726124	1,014.75	Custodial Supplies
		00726125	781.38	Custodial Supplies
		00726130	468.34	Custodial Supplies
		00726131	1,378.65	Custodial Supplies
		00726132	2,644.02	Custodial Supplies
		00726133	865.36	Custodial Supplies
		00726134	967.76	Custodial Supplies
		00726135	415.53	Custodial Supplies
		00726136	169.78	Custodial Supplies
		00726137	497.39	Custodial Supplies
		00726138	283.82	Custodial Supplies
		00726139	198.76	Custodial Supplies
		00726140	93.64	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726141	437.40	Custodial Supplies
		00726142	1,983.99	Custodial Supplies
		00726387	9.94	Custodial Supplies
		00726388	1,329.74	Custodial Supplies
		00726389	704.00	Custodial Supplies
		00726390	1,169.60	Custodial Supplies
		00726391	253.05	Custodial Supplies
		00726392	732.09	Custodial Supplies
		00726393	265.15	Custodial Supplies
		00726394	1,825.42	Custodial Supplies
		00726395	1,689.99	Custodial Supplies
		00726396	1,047.06	Custodial Supplies
		00726399	1,699.90	Custodial Supplies
		00726400	370.87	Custodial Supplies
		00726401	748.12	Custodial Supplies
		00726402	169.78	Custodial Supplies
		00726403	81.00	Custodial Supplies
		00726404	1,599.16	Custodial Supplies
		00726405	3,626.96	Custodial Supplies
		00726407	89.42	Custodial Supplies
		00726408	634.61	Custodial Supplies
		00726409	318.32	Custodial Supplies
		00726410	55.16	Custodial Supplies
		00726411	663.34	Custodial Supplies
		00726412	1,660.92	Custodial Supplies
		00726413	1,446.77	Custodial Supplies
		00726414	224.26	Custodial Supplies
		00726127	709.18	Custodial Supplies
		00726129	197.67	Custodial Supplies
		00726397	1,359.96	Custodial Supplies
		00726398	683.48	Custodial Supplies
		00726406	40.96	Custodial Supplies
		00726769	391.49	Custodial Supplies
		00726771	488.48	Custodial Supplies
		00727049	411.49	Custodial Supplies
		00727055	496.80	Custodial Supplies
		00727057	625.68	Custodial Supplies
	15894200	00726570	78.78	Custodial Supplies
		00726571	1,430.24	Custodial Supplies
		00726573	76.68	Custodial Supplies
		00726766	135.65	Custodial Supplies
		00726767	5.83	Custodial Supplies
		00726768	632.12	Custodial Supplies
		00726770	871.25	Custodial Supplies
		00726772	19.55	Custodial Supplies
		00726773	147.66	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00726774	782.36	Custodial Supplies
		00726775	279.80	Custodial Supplies
		00726776	850.86	Custodial Supplies
		00726777	10.26	Custodial Supplies
		00726778	1,076.89	Custodial Supplies
		00726779	197.10	Custodial Supplies
		00727045	87.85	Supplies
		00727046	29.16	Custodial Supplies
		00727047	724.01	Custodial Supplies
		00727048	523.64	Custodial Supplies
		00727050	87.48	Custodial Supplies
		00727051	396.25	Custodial Supplies
		00727052	583.34	Custodial Supplies
		00727053	528.36	Custodial Supplies
		00727054	338.06	Custodial Supplies
		00727056	46.27	Custodial Supplies
		00727297	33.91	Custodial Supplies
		00727298	740.89	Custodial Supplies
		00727299	382.75	Custodial Supplies
		00727300	117.29	Custodial Supplies
		00727301	33.70	Custodial Supplies
		00727302	336.18	Custodial Supplies
		00727303	1,051.11	Custodial Supplies
		00727304	104.25	Custodial Supplies
		00727305	435.38	Custodial Supplies
		00727306	140.29	Custodial Supplies
		00727360	352.09	Custodial Supplies
		00727361	221.16	Custodial Supplies
		00727362	921.65	Custodial Supplies
		00727363	1,852.22	Custodial Supplies
		00727364	84.89	Custodial Supplies
		00727365	1,633.28	Custodial Supplies
		00727366	113.18	Custodial Supplies
		00727367	108.43	Custodial Supplies
		00727368	234.14	Custodial Supplies
		00727369	420.99	Custodial Supplies
		00727370	1,007.32	Custodial Supplies
		00727371	42.39	Custodial Supplies
		00727372	968.22	Custodial Supplies
		00727373	2,865.56	Custodial Supplies
		00727374	299.81	Custodial Supplies
		00727375	190.73	Custodial Supplies
		00727376	413.42	Custodial Supplies
		00727377	1,109.70	Custodial Supplies
		00727378	62.50	Custodial Supplies
		00727379	90.06	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727380	344.52	Custodial Supplies
		00727381	180.20	Custodial Supplies
		00727383	9.99	Custodial Supplies
		00727384	40.96	Custodial Supplies
		00727507	750.03	Custodial Supplies
		00727516	968.16	Custodial Supplies
	15894774	00727455	1,143.68	Custodial Supplies
		00727503	113.18	Custodial Supplies
		00727504	28.30	Custodial Supplies
		00727505	84.89	Custodial Supplies
		00727508	84.89	Custodial Supplies
		00727509	37.91	Custodial Supplies
		00727510	141.48	Custodial Supplies
		00727511	861.58	Custodial Supplies
		00727512	1,109.11	Custodial Supplies
		00727513	874.78	Custodial Supplies
		00727514	360.40	Custodial Supplies
		00727515	480.07	Custodial Supplies
		00727517	375.62	Custodial Supplies
		00727518	17.71	Custodial Supplies
		00727881	39.39	Custodial Supplies
		00728240	1,368.79	Custodial Supplies
		00728241	151.74	Custodial Supplies
		00728243	282.96	Custodial Supplies
		00728244	1,316.52	Custodial Supplies
		00728246	313.74	Custodial Supplies
		00728248	89.06	Custodial Supplies
		00728251	213.07	Custodial Supplies
		00728252	410.89	Custodial Supplies
		00728253	669.51	Custodial Supplies
		00728254	274.48	Furniture <\$500
		00728257	885.60	Custodial Supplies
		00728258	409.16	Custodial Supplies
		00728259	635.58	Custodial Supplies
		00728260	248.38	Custodial Supplies
		00728261	177.34	Custodial Supplies
		00728262	935.50	Custodial Supplies
		00728263	129.12	Custodial Supplies
		00728264	2,164.21	Custodial Supplies
		00728265	685.35	Custodial Supplies
		00728266	582.55	Custodial Supplies
		00728267	125.00	Custodial Supplies
		00728549	53.24	Custodial Supplies
		00728550	56.59	Custodial Supplies
		00728551	989.28	Custodial Supplies
		00728552	1,537.65	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00728553	202.77	Custodial Supplies
		00728554	472.39	Custodial Supplies
		00728555	262.01	Custodial Supplies
		00728556	900.35	Custodial Supplies
		00728557	65.35	Custodial Supplies
		00728558	125.00	Custodial Supplies
		00728247	595.87	Custodial Supplies
		00728249	1,561.43	Custodial Supplies
		00728250	270.41	Custodial Supplies
		00728255	778.56	Custodial Supplies
		00728256	649.87	Custodial Supplies
		00729519	333.63	Custodial Supplies
		00729520	776.28	Custodial Supplies
		00729744	24.30	Custodial Supplies
		00729748	904.19	Custodial Supplies
	15895290	00729069	176.04	Custodial Supplies
		00729070	126.68	Furniture <\$500
		00729071	448.20	Custodial Supplies
		00729072	211.09	Custodial Supplies
		00729073	916.92	Custodial Supplies
		00729074	612.36	Custodial Supplies
		00729075	746.96	Custodial Supplies
		00729076	268.92	Custodial Supplies
		00729077	346.68	Custodial Supplies
		00729078	2,080.03	Custodial Supplies
		00729079	137.86	Custodial Supplies
		00729518	328.70	Custodial Supplies
		00729521	31.32	Custodial Supplies
		00729522	73.44	Custodial Supplies
		00729523	1,047.60	Custodial Supplies
		00729524	327.03	Custodial Supplies
		00729525	142.13	Custodial Supplies
		00729526	100.76	Custodial Supplies
		00729745	21.11	Furniture <\$500
		00729746	415.61	Custodial Supplies
		00729747	451.01	Custodial Supplies
		00729749	91.04	Supplies
		00730187	84.24	Custodial Supplies
		00730188	796.28	Custodial Supplies
		00730190	42.12	Custodial Supplies
		00730191	174.96	Custodial Supplies
		00730192	2,903.67	Custodial Supplies
		00730193	988.97	Custodial Supplies
		00730194	714.43	Custodial Supplies
03/04/2014	00065032	00725807	1,324.30	Custodial Supplies
03/07/2014	00065046	00726126	1,143.28	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	00065060	00721593	12,508.29	Accounts Pay - Warehouse
03/14/2014	00065074	00727307	144.58	Custodial Supplies
03/18/2014	00065087	00727506	282.96	Custodial Supplies
03/21/2014	00065097	00728242	425.42	Custodial Supplies
03/25/2014	00065106	00729517	1,077.81	Custodial Supplies
03/28/2014	00065114	00730189	528.75	Custodial Supplies

Total for Vendor: 0000002692      \$147,770.23

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### Vendor: 0000011461/Wells Fargo Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00732403	1,060,611.62	AP-Payroll Deduction Employer
		00734546	3,486.03	AP - Payroll Deductions
		00736024	139,363.33	AP - Payroll Deductions
		00736027	149,113.39	AP - Payroll Deductions
		00736030	167,643.87	AP - Payroll Deductions
		00736032	3,356.78	AP - Payroll Deductions
03/04/2014	00001411	00730368	12,892,685.74	AP - Payroll Deductions
03/11/2014	00001412	00732107	323,604.79	AP - Payroll Deductions
03/12/2014	00001414	00732402	29,536.59	AP - Payroll Deductions
03/14/2014	00001417	00732946	3,208,908.00	AP - Payroll Deductions
03/21/2014	00001419	00733931	20,947.40	AP - Payroll Deductions
03/25/2014	00001421	00734796	6,309.74	Accounts Payable - Use Tax
03/28/2014	00001422	00736020	14,630.40	AP - Payroll Deductions

Total for Vendor: 0000011461      \$18,020,197.68

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# Vendor Expenditure Report-

Vendor: 000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730435	2,955.40	Inventory - PPO
		00730436	4,990.43	Inventory - PPO
		00730437	2,618.09	Inventory - PPO
		00730438	2,717.78	Inventory - PPO
		00730439	4,878.12	Bldg Maintenance Supplies
		00730440	359.34	Inventory - PPO
		00730442	300.15	Inventory - PPO
		00730443	139.66	Bldg Maintenance Supplies
		00730444	775.94	Inventory - PPO
		00730447	61.38	Inventory - PPO
		00730448	414.99	Bldg Maintenance Supplies
		00730449	512.62	Bldg Maintenance Supplies
		00730450	183.29	Bldg Maintenance Supplies
		00730451	87.34	Bldg Maintenance Supplies
		00730452	214.63	Inventory - PPO
		00730454	7,865.29	Bldg Maintenance Supplies
		00730455	180.65	Inventory - PPO
		00730457	76.19	Inventory - PPO
		00730458	77.89	Inventory - PPO
		00730459	83.43	Inventory - PPO
		00730889	28.62	Inventory - PPO
		00730944	24.60	Bldg Maintenance Supplies
		00730945	87.34	Bldg Maintenance Supplies
		00730946	125.61	Bldg Maintenance Supplies
		00730948	125.61	Bldg Maintenance Supplies
		00730949	211.47	Bldg Maintenance Supplies
		00730950	82.63	Inventory - PPO
		00730951	133.97	Inventory - PPO
		00730952	191.86	Inventory - PPO
		00730953	354.04	Inventory - PPO
		00731947	114.70	Inventory - PPO
		00731948	165.25	Inventory - PPO



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731949	188.84	Inventory - PPO
		00731950	11.09	Inventory - PPO
		00731951	11.09	Inventory - PPO
		00731952	11.09	Inventory - PPO
		00731953	11.09	Inventory - PPO
		00732442	64.42	Inventory - PPO
		00732711	344.72	Bldg Maintenance Supplies
		00732714	187.84	Inventory - PPO
		00732717	200.70	Inventory - PPO
		00732719	159.00	Inventory - PPO
		00732720	49.70	Inventory - PPO
		00732722	145.86	Inventory - PPO
		00732753	573.17	Equipment Non Capitalized
		00732755	2,343.12	Inventory - PPO
		00732706	178.08	Bldg Maintenance Supplies
		00732707	248.30	Bldg Maintenance Supplies
		00732709	344.21	Bldg Maintenance Supplies
		00733935	2,389.79	Bldg Maintenance Supplies
		00733936	195.51	Bldg Maintenance Supplies
		00734203	2,646.00	Inventory - PPO
		00734204	1,309.28	Inventory - PPO
		00734205	444.18	Inventory - PPO
		00734206	53.04	Inventory - PPO
		00734874	181.26	Bldg Maintenance Supplies
		00734882	241.68	Bldg Maintenance Supplies
		00734885	362.52	Bldg Maintenance Supplies
		00734889	155.18	Bldg Maintenance Supplies
		00734901	-198.31	Inventory - PPO
		00734906	438.84	Bldg Maintenance Supplies
		00734907	107.48	Inventory - PPO
		00734908	431.73	Inventory - PPO
		00734909	36.34	Inventory - PPO
		00735849	241.68	Bldg Maintenance Supplies
		00735850	182.03	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00735851	172.10	Bldg Maintenance Supplies
		00735852	170.77	Bldg Maintenance Supplies
		00735854	71.29	Bldg Maintenance Supplies
		00735856	87.34	Bldg Maintenance Supplies
		00735858	590.91	Bldg Maintenance Supplies
		00735860	604.20	Bldg Maintenance Supplies
		00735865	613.96	Bldg Maintenance Supplies
		00735869	27.56	Inventory - PPO
		00735872	187.43	Inventory - PPO
		00735874	20.75	Bldg Maintenance Supplies
		00735906	827.38	Inventory - PPO
		00735908	220.99	Inventory - PPO
		00735909	337.39	Inventory - PPO
03/04/2014	15893581	00730434	102.99	Inventory - PPO
03/07/2014	15893978	00730888	313.74	Inventory - PPO
03/11/2014	15894201	00731946	167.56	Inventory - PPO
03/14/2014	15894564	00732440	1,078.04	Inventory - PPO
03/18/2014	15894775	00732705	120.42	Bldg Maintenance Supplies
03/21/2014	15895031	00733934	34.87	Inventory - PPO
03/25/2014	15895292	00734869	161.03	Bldg Maintenance Supplies
03/28/2014	15895601	00735848	267.12	Bldg Maintenance Supplies

Total for Vendor: 0000006423      \$51,606.70

**Vendor: 0000006045/West Coast Laminating LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894202	00727600	1,223.59	Inventory - PPO

Total for Vendor: 0000006045      \$1,223.59

## Vendor Expenditure Report-

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**Vendor: 0000029481/West Coast Lanyards Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/11/2014	15894203	00727920	198.18	Supplies

Total for Vendor: 0000029481      \$198.18

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**Vendor: 0000002703/West Coast Platen Company**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893582	00726606	282.55	Supplies

Total for Vendor: 0000002703      \$282.55

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**Vendor: 0000014854/West Payment Center**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15893578	00728026	648.42	Reference Books
03/04/2014	15893508	00730446	617.54	Reference Books
03/28/2014	15895463	00732669	720.66	Reference Books

Total for Vendor: 0000014854      \$1,986.62

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**Vendor: 0000002260/Westair Gases & Equipment, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731250	339.44	Contracted Svcs Less Than \$25K
03/04/2014	00009033	00727158	32.85	Bldg Maintenance Supplies
03/07/2014	00009057	00731248	915.57	Contracted Svcs Less Than \$25K
03/11/2014	00009083	00728623	98.59	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	00009104	00729598	78.14	Bldg Maintenance Supplies
03/18/2014	00009128	00729596	25.71	Bldg Maintenance Supplies
03/25/2014	00009174	00731251	300.29	Contracted Svcs Less Than \$25K

Total for Vendor: 000002260 \$1,790.59

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### Vendor: 000022070/Western Mower & Engine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/04/2014	15893583	00727601	446.96	Inventory - PPO
03/21/2014	15895032	00730474	5,230.01	Equipment Non Capitalized

Total for Vendor: 000022070 \$5,676.97

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### Vendor: 000003302/Western Psychological Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894557	00728810	74.25	Supplies

Total for Vendor: 000003302 \$74.25

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### Vendor: 000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735475	67.70	Lease of Equipment
		00735477	39.20	Lease of Equipment
		00735479	32.00	Lease of Equipment
		00735482	39.20	Lease of Equipment
		00735483	67.70	Lease of Equipment
		00735485	67.70	Lease of Equipment
		00735487	67.70	Lease of Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00735488	67.70	Lease of Equipment
		00735490	35.70	Lease of Equipment
		00735492	88.70	Lease of Equipment
		00735494	74.70	Lease of Equipment
		00735497	67.70	Lease of Equipment
		00735499	35.70	Lease of Equipment
03/28/2014	15895603	00735474	-17.00	Lease of Equipment

Total for Vendor: 0000023584      \$734.40

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### Vendor: 0000004503/Widex USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727146	169.00	Lease of Equipment
		00727147	169.00	Lease of Equipment
		00727150	169.00	Lease of Equipment
		00727151	169.00	Lease of Equipment
		00730900	169.00	Lease of Equipment
03/07/2014	15893979	00727143	169.00	Lease of Equipment

Total for Vendor: 0000004503      \$1,014.00

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### Vendor: 0000029665/William Martin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894756	00733531	7,193.34	License And Fees

Total for Vendor: 0000029665      \$7,193.34

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### Vendor: 123212E/William Romer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894551	00732908	4,807.90	Litigation/Settlement< \$25K

## Vendor Expenditure Report-

Total for Vendor: 123212E      \$4,807.90

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### Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00727161	192.47	Inventory - PPO
		00727643	2,338.32	Inventory - PPO
		00727646	558.34	Inventory - PPO
		00727647	504.37	Inventory - PPO
		00730462	30.65	Bldg Maintenance Supplies
03/04/2014	00009037	00726600	23.40	Bldg Maintenance Supplies
03/11/2014	00009086	00727163	17.28	Bldg Maintenance Supplies
03/14/2014	00009110	00732407	341.64	Supplies
03/18/2014	00009132	00730464	201.99	Inventory - PPO
03/25/2014	00009181	00730461	327.07	Bldg Maintenance Supplies
03/28/2014	00009220	00730890	220.08	Bldg Maintenance Supplies

Total for Vendor: 000002976      \$4,755.61

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### Vendor: 155687E/Winter Studdard-Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2014	15895651	00736273	29.25	Contracted Svcs Less Than \$25K

Total for Vendor: 155687E      \$29.25

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### Vendor: 000006388/Wolff/Lang/Christopher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00731980	1,616.00	Bldg Plans/Architect Fees
03/11/2014	15894204	00731979	800.00	Bldg Plans/Architect

## Vendor Expenditure Report-

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

Total for Vendor: 0000006388 \$2,416.00

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### Vendor: 0000003833/Worthington Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	00009157	00728821	1,085.08	Furniture <\$500

Total for Vendor: 0000003833 \$1,085.08

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### Vendor: 0000002765/Xerox Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00730352	58.23	Capital Contracted Svcs/Other
03/04/2014	15893575	00730351	58.23	Capital Contracted Svcs/Other

Total for Vendor: 0000002765 \$116.46

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### Vendor: 0000025158/Xiao Chun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/18/2014	15894721	00733560	69.16	Student Transport Personal Car
03/21/2014	15894972	00733566	103.05	Student Transport Personal Car

Total for Vendor: 0000025158 \$172.21

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## Vendor Expenditure Report-

### Vendor: 0000029679/Xiuying Huang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15894912	00734036	36.00	Supplies

Total for Vendor: 0000029679      \$36.00

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### Vendor: 0000029710/Yamila Camarillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2014	15895506	00735873	36.00	Supplies

Total for Vendor: 0000029710      \$36.00

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### Vendor: 0000029411/Yaneth Gonzales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2014	15895006	00734368	122.20	Student Transport Personal Car

Total for Vendor: 0000029411      \$122.20

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### Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894430	00732618	150,117.33	Contract Workers Comp Ser

Total for Vendor: 0000021944      \$150,117.33

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### Vendor: 0000002785/Young Audiences Of San Diego

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

			<b>Amt</b>	
03/07/2014	15893865	00731244	7,665.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002785      \$7,665.00

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### Vendor: 0000002943/Zagrodnik & Thomas Architects

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00733891	1,000.00	Bldgs and Improvement of Bldgs
		00735075	6,382.50	Bldgs and Improvement of Bldgs
03/07/2014	15893972	00731491	7,872.91	Bldg Plans/Architect Fees
03/21/2014	15895024	00733885	3,395.21	Bldg Plans/Architect Fees
03/25/2014	15895286	00735074	4,116.00	Bldg Plans/Architect Fees

Total for Vendor: 0000002943      \$22,766.62

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### Vendor: 0000002792/Zasueta Contracting Co

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2014	15893973	00731492	6,636.00	Equipment Non Capitalized

Total for Vendor: 0000002792      \$6,636.00

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### Vendor: 0000029202/Zhi Ren Liang

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/14/2014	15894443	00732754	200.00	Consultants <=\$25K

## Vendor Expenditure Report-

Total for Vendor: 0000029202      \$200.00

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### Vendor: 0000016065/Zonar Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00733895	19,336.56	License And Fees
		00733897	11,199.71	License And Fees
03/21/2014	15895026	00733894	225,419.63	Supplies

Total for Vendor: 0000016065      \$255,955.90

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### Vendor: 0000005608/Zoo-Phonics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2014	15894555	00732912	1,697.51	Supplies

Total for Vendor: 0000005608      \$1,697.51

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Grand Total: \$74,115,791.79