

Vendor Expenditure Report-

Expenditure Report for: December, 2013

Vendor: 0000002531/3M Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717471	133.50	Contracted Svcs Less Than \$25K
		00717472	85.50	Contracted Svcs Less Than \$25K
12/03/2013	15888073	00715417	78.50	Contracted Svcs Less Than \$25K
12/17/2013	15888724	00717467	133.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002531 \$431.00

Vendor: 0000007596/A & R Wholesale Dist. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00064816	00716805	115,195.96	Food services
12/13/2013	00064811	00713066	498.88	Food services

Total for Vendor: 0000007596 \$115,694.84

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716284	80.00	Contracted Svcs > \$25K
		00716285	80.00	Contracted Svcs > \$25K
		00716288	80.00	Contracted Svcs > \$25K
		00716290	80.00	Contracted Svcs > \$25K
		00716292	220.00	Contracted Svcs > \$25K
		00716294	80.00	Contracted Svcs > \$25K
		00716295	80.00	Contracted Svcs >

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00716297	220.00	Contracted Svcs > \$25K
		00716299	220.00	Contracted Svcs > \$25K
		00716302	80.00	Contracted Svcs > \$25K
		00716303	220.00	Contracted Svcs > \$25K
		00716304	220.00	Contracted Svcs > \$25K
		00716308	220.00	Contracted Svcs > \$25K
		00718573	80.00	Contracted Svcs > \$25K
12/10/2013	15888482	00716282	220.00	Contracted Svcs > \$25K
12/20/2013	15889304	00718572	80.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$2,260.00

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	00008514	00715906	292.20	Lease of Equipment
12/13/2013	00008539	00715953	292.20	Lease of Equipment

Total for Vendor: 0000004152 \$584.40

Vendor: 0000000174/Aardvark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888725	00714715	450.36	Supplies

Total for Vendor: 0000000174 \$450.36

Vendor Expenditure Report-

Vendor: 000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716490	810.00	Inventory - PPO
12/03/2013	00008457	00713674	810.01	Inventory - PPO
12/17/2013	00008549	00715217	2,667.73	Equipment Non Capitalized

Total for Vendor: 000000157 \$4,287.74

Vendor: 000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888396	00716025	162.80	Travel Conference
		00717677	327.60	Travel Conference
		00718057	183.80	Travel Conference
12/10/2013	15888303	00716516	515.70	Travel Conference
12/17/2013	15888726	00717656	183.80	Travel Conference
12/20/2013	15889126	00717676	222.60	Travel Conference

Total for Vendor: 000000183 \$1,596.30

Vendor: 000021488/Accredited Lock Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712992	55.00	Bldg Maintenance Supplies
		00713994	201.48	Bldg Maintenance Supplies
		00713995	598.50	Bldg Maintenance Supplies
		00716890	157.78	Bldg Maintenance Supplies
		00716891	373.50	Bldg Maintenance Supplies
		00717569	262.94	Inventory - PPO
		00717571	1,342.08	Inventory - PPO
		00717572	67.62	Inventory - PPO
		00717574	67.62	Inventory - PPO

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717575	90.30	Inventory - PPO
12/03/2013	15888075	00712991	563.00	Bldg Maintenance Supplies
12/17/2013	15888727	00716491	116.10	Bldg Maintenance Supplies

Total for Vendor: 0000021488 \$3,895.92

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716489	1,957.50	Inventory - PPO
12/17/2013	15888728	00715218	2,349.00	Inventory - PPO

Total for Vendor: 0000010582 \$4,306.50

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888304	00716487	1,354.25	Software License

Total for Vendor: 0000019503 \$1,354.25

Vendor: 0000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716514	13.09	Bldg Maintenance Supplies
		00717531	298.77	Bldg Maintenance Supplies
		00717534	663.12	Bldg Maintenance Supplies
		00717540	77.93	Bldg Maintenance Supplies
		00717541	180.67	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717543	363.57	Bldg Maintenance Supplies
		00717545	676.30	Bldg Maintenance Supplies
		00717547	480.38	Bldg Maintenance Supplies
		00717562	-237.99	Bldg Maintenance Supplies
		00717564	-354.33	Bldg Maintenance Supplies
12/17/2013	00008550	00715212	121.19	Bldg Maintenance Supplies

Total for Vendor: 0000000202 \$2,282.70

Vendor: 0000023229/ACP Direct Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889127	00717653	261.76	Supplies

Total for Vendor: 0000023229 \$261.76

Vendor: 0000026567/Adams/Mallory Construction Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889128	00717881	250,872.02	Bldgs and Improvement of Bldgs
12/20/2013	15889265	00717881	13,203.78	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026567 \$264,075.80

Vendor: 0000029196/Adrienne Briones

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

			Amt	
12/17/2013	15888870	00717381	120.00	Consultants <=\$25K

Total for Vendor: 0000029196 \$120.00

Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888077	00712959	905.98	Supplies

Total for Vendor: 0000021792 \$905.98

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889267	00717878	99,540.00	Capital Contracted Svcs/Other
12/20/2013	15889266	00717879	52,130.91	Bldg Plans/Architect Fees

Total for Vendor: 0000025482 \$151,670.91

Vendor: 0000000219/Agricultural Pest Control

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888526	00716926	5,938.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000219 \$5,938.30

Vendor: 0000019054/Air Treatment Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889131	00717874	5,500.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000019054 \$5,500.00

Vendor: 0000009447/Aire Filter Products of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713659	25.56	Bldg Maintenance Supplies
		00716902	7.34	Bldg Maintenance Supplies
		00715539	834.68	Bldg Maintenance Supplies
		00716898	1,103.08	Bldg Maintenance Supplies
		00716900	604.84	Bldg Maintenance Supplies
12/03/2013	15888078	00712171	578.82	Bldg Maintenance Supplies
12/13/2013	15888527	00714022	5.82	Bldg Maintenance Supplies
12/17/2013	15888730	00715538	57.86	Bldg Maintenance Supplies

Total for Vendor: 0000009447 \$3,218.00

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715223	147.42	Bldg Maintenance Supplies
		00715225	151.63	Inventory - PPO
12/10/2013	00008489	00713997	544.32	Inventory - PPO
12/17/2013	00008551	00715221	91.26	Bldg Maintenance Supplies

Total for Vendor: 0000000229 \$934.63

Vendor Expenditure Report-

Vendor: 0000014468/All American Plastic/Packaging

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	00064817	00716316	99,167.15	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000014468 \$99,167.15

Vendor: 0000023639/Allegro Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712961	30.00	Lease of Equipment
		00717776	35.00	Contracted Svcs Less Than \$25K
		00717780	177.00	Contracted Svcs Less Than \$25K
12/03/2013	15888079	00712960	35.00	Lease of Equipment
12/17/2013	15888731	00715179	265.00	Lease of Equipment
12/20/2013	15889132	00717774	30.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023639 \$572.00

Vendor: 0000029313/Allied 100 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889129	00717658	420.00	Supplies

Total for Vendor: 0000029313 \$420.00

Vendor: 0000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712173	93.96	Bldg Maintenance Supplies
		00715229	329.04	Inventory - PPO

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715230	48.92	Inventory - PPO
		00715233	468.72	Bldg Maintenance Supplies
		00715228	3,743.28	Inventory - PPO
		00716897	781.65	Inventory - PPO
12/03/2013	00008459	00712170	216.00	Bldg Maintenance Supplies
12/13/2013	00008521	00715232	205.20	Bldg Maintenance Supplies
12/17/2013	00008552	00715227	15.12	Bldg Maintenance Supplies

Total for Vendor: 0000000239 \$5,901.89

Vendor: 0000027529/America's Finest Charter School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888732	00716927	9,527.70	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000027529 \$9,527.70

Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889133	00717662	161.94	Bldg Maintenance Supplies

Total for Vendor: 0000003214 \$161.94

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717283	5,516,189.71	AP-Payroll Deduction Employer
12/13/2013	00001376	00716871	82,081.18	Self Insured H&W

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Paid Claims
12/20/2013	00001379	00718604	8,466,448.71	AP-Payroll Deduction Employer

Total for Vendor: 0000011484 \$14,064,719.60

Vendor: 0000028663/American Communications LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888528	00716507	6.54	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028663 \$6.54

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	00064812	00716252	296,190.46	Food services

Total for Vendor: 0000014469 \$296,190.46

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00008483	00715211	4.86	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$4.86

Vendor Expenditure Report-

Vendor: 0000028137/American Reprographics Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888530	00716930	18,257.03	Capital Fees/Other

Total for Vendor: 0000028137 \$18,257.03

Vendor: 0000029174/Amerigas Propane LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888733	00716896	629.07	Bldg Maintenance Supplies

Total for Vendor: 0000029174 \$629.07

Vendor: 0000029342/Amy Mayfield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888455	00716512	55.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029342 \$55.00

Vendor: 0000029191/Amy Robson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889305	00716359	120.00	Consultants <=\$25K

Total for Vendor: 0000029191 \$120.00

Vendor: 0000026494/Amy Turner

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

			Amt	
12/03/2013	00064746	00715078	5.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026494 \$5.75

Vendor: 0000028769/Andrea Puschendorf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888817	00717663	599.00	Consultants <=\$25K

Total for Vendor: 0000028769 \$599.00

Vendor: 147013E/Angela Felice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888451	00716510	376.75	Insurance Other

Total for Vendor: 147013E \$376.75

Vendor: 0000000312/Anixter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889134	00718005	693.79	Bldg Maintenance Supplies

Total for Vendor: 0000000312 \$693.79

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716435	16,500.99	Equipment Non Capitalized
		00716439	2,357.28	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716909	3,957.12	Supplies
		00717857	649.74	Software Purchase
12/03/2013	15888204	00714676	2,287.66	Equipment Non Capitalized
12/10/2013	15888433	00716421	4,714.56	Equipment Non Capitalized
12/13/2013	15888631	00716908	1,058.40	Supplies
12/17/2013	15888912	00714680	523.19	Supplies
12/20/2013	15889268	00717856	2,999.80	Software Purchase

Total for Vendor: 000000321 \$35,048.74

Vendor: 000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716873	411.66	Inventory - PPO
		00716874	6,529.38	Inventory - PPO
		00716875	3,431.41	Inventory - PPO
		00716876	6,353.24	Inventory - PPO
		00716878	52.74	Bldg Maintenance Supplies
12/13/2013	15888529	00716872	989.80	Inventory - PPO

Total for Vendor: 0000026213 \$17,768.23

Vendor: 0000028288/ARC Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889136	00717655	1,471.80	Supplies

Total for Vendor: 0000028288 \$1,471.80

Vendor Expenditure Report-

Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715541	1,143.07	Equipment
		00715542	142.88	Equipment
		00715543	857.30	Equipment
		00715544	1,857.49	Equipment
		00715545	1,857.49	Equipment
12/03/2013	00008460	00715540	714.42	Equipment

Total for Vendor: 000000328 \$6,572.65

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715607	90,306.05	Equipment
		00715646	197,031.36	Equipment
		00716334	27,326.00	Equipment Non Capitalized
		00716335	20,463.69	Equipment Non Capitalized
		00716336	20,463.69	Equipment Non Capitalized
		00716337	20,463.69	Equipment Non Capitalized
		00716338	20,463.69	Equipment Non Capitalized
		00716339	20,463.69	Equipment Non Capitalized
		00716340	20,463.69	Equipment Non Capitalized
		00716341	4,372.16	Equipment Non Capitalized
		00716342	1,389.48	Equipment Non Capitalized
		00717680	2,385.48	Equipment
		00717682	8,290.46	Equipment
		00717688	5,526.97	Equipment
		00717691	11,053.94	Equipment
		00717695	2,385.48	Equipment
		00717709	22,107.88	Equipment
		00717711	8,911.94	Equipment
		00717713	24,871.37	Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717715	15,866.91	Equipment
		00717716	465.20	Supplies
		00717717	405.01	Supplies
		00717718	464.40	Furniture <\$500
		00717720	465.20	Supplies
		00717722	23.22	Supplies
		00717723	136.07	Supplies
		00717725	309.91	Supplies
		00717728	362.01	Supplies
		00717729	1,279.26	Equipment Non Capitalized
		00717731	5,744.45	Equipment Non Capitalized
		00717736	20,463.68	Equipment Non Capitalized
		00717737	1,221.83	Equipment Non Capitalized
12/03/2013	15888205	00715536	41,048.21	Equipment
12/10/2013	15888434	00715955	65,677.12	Equipment
12/20/2013	15889269	00717679	2,763.48	Equipment

Total for Vendor: 0000000329 \$685,436.67

Vendor: 131340E/Arlene Tanghal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888383	00715715	449.96	Insurance Other

Total for Vendor: 131340E \$449.96

Vendor: 0000000336/Arrowhead Drinking Water Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888632	00716907	26.91	Inventory - PPO

Total for Vendor: 0000000336 \$26.91

Vendor Expenditure Report-

Vendor: 000026766/Ascent Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888305	00715954	11,834.31	Contracted Svcs > \$25K

Total for Vendor: 000026766 \$11,834.31

Vendor: 000000164/Association For Supervision

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888398	00716307	443.00	Travel Conference
12/10/2013	15888397	00716305	443.00	Travel Conference

Total for Vendor: 000000164 \$886.00

Vendor: 000000350/Association Of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718491	799.00	Travel Conference
12/20/2013	15889273	00718237	2,293.40	Dues - Other
12/20/2013	15889279	00718594	799.00	Travel Conference

Total for Vendor: 000000350 \$3,891.40

Vendor: 000006318/AT & T TeleConference Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888235	00715502	210.57	Telephone Data com Lines
	15888236	00715503	210.57	Telephone Data com Lines
		00716320	82.23	E-Rate Reimbursement
	15888466	00715875	6,691.89	Telephone Data com Lines

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888467	00715876	6,711.81	Telephone Data com Lines
	15888468	00715877	192.60	Telephone Svc - Standard Alloc
	15888469	00715878	187.95	Telephone Svc - Standard Alloc
	15888470	00715879	10,281.21	Telephone Svc - Standard Alloc
	15888471	00715880	10,304.28	Telephone Svc - Standard Alloc
	15888472	00715869	104.92	Alarm & Emergency Com
		00715872	104.92	Alarm & Emergency Com
	15888946	00717626	135,592.85	Telephone Data com Lines
	15888947	00717627	80,326.44	Telephone Data com Lines
		00717859	1,416.67	Bldgs and Improvement of Bldgs
		00717866	604.80	Bldgs and Improvement of Bldgs
		00717868	504.00	Bldgs and Improvement of Bldgs
		00717873	3,894.00	Bldgs and Improvement of Bldgs
		00717889	1,405.74	Bldgs and Improvement of Bldgs
		00717891	1,256.07	Bldgs and Improvement of Bldgs
	15889138	00717871	3,376.80	Bldgs and Improvement of Bldgs
12/03/2013	15888233	00715501	10.02	Telephone Svc - Additional
12/03/2013	15888234	00715201	177,221.92	Telephone Data com Lines
12/03/2013	15888074	00715202	150,573.36	Telephone Data com Lines
12/10/2013	00064795	00716164	306.90	Telephone Svc - Additional

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888945	00717625	104.92	Alarm & Emergency Com
12/20/2013	15889137	00717858	604.80	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006318 \$592,282.24

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715019	30.80	Telephone Service Cell Phones
		00715020	143.99	Telephone Service Cell Phones
		00715021	359.99	Telephone Service Cell Phones
		00715022	359.99	Supplies
		00716413	4,151.03	Telephone Service Cell Phones
		00716419	3,925.80	Telephone Service Cell Phones
12/03/2013	00008458	00715018	599.94	Supplies
12/10/2013	00008488	00716402	2,852.05	Telephone Service Cell Phones

Total for Vendor: 000000226 \$12,423.59

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715210	4,129.00	Contracted Svcs Legal
		00717895	8,305.12	Capital Contracted Svcs/Other
12/03/2013	15888081	00715209	195.00	Contracted Svcs Legal
12/20/2013	15889139	00717894	10,311.36	Capital Contracted Svcs/Other

Total for Vendor: 000003531 \$22,940.48

Vendor: 000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889140	00717883	11,343.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000366 \$11,343.00

Vendor: 000003240/Atlas Pumping Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888082	00713993	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003240 \$495.00

Vendor: 000000373/Audio Video Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888735	00714097	405.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000373 \$405.00

Vendor: 0000018541/Automated Regional Justice Info System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888084	00715537	3,378.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018541 \$3,378.25

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715908	11,755.94	Bldg Plans/Architect Fees
		00715915	1,155.00	Bldg Plans/Architect Fees
		00715916	907.50	Bldg Plans/Architect Fees
		00718293	4,239.56	Bldg Plans/Architect Fees
		00718297	247.50	Bldg Plans/Architect Fees
		00718302	11,542.46	Bldg Plans/Architect Fees
12/10/2013	15888307	00715907	16,998.00	Bldg Plans/Architect Fees
12/20/2013	15889142	00718291	2,349.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$49,194.96

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716790	1,398.00	Equipment Non Capitalized
		00716792	534.00	Supplies
		00716795	209.97	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716796	146.50	Supplies
		00716797	896.11	Supplies
12/10/2013	00008513	00716656	5,598.00	Equipment Non Capitalized
12/13/2013	00008547	00716789	2,195.60	Supplies

Total for Vendor: 0000002982 \$10,978.18

Vendor: 000000392/Badge A Minit, Ltd.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715383	395.55	Supplies
12/13/2013	15888592	00715370	1,599.30	Supplies

Total for Vendor: 000000392 \$1,994.85

Vendor: 000028489/Bald Eagle Security Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888399	00716214	1,228.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028489 \$1,228.50

Vendor: 0000019069/Banyan Tree Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888400	00716215	140.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$140.00

Vendor Expenditure Report-

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716611	1,384.99	Supplies
		00716261	713.12	Supplies
		00716263	395.14	Supplies
		00716264	470.02	Supplies
		00717371	1,402.60	Supplies
		00717379	3,414.32	Supplies
12/10/2013	00008491	00716276	47.52	Supplies
12/13/2013	00008523	00716273	823.93	Supplies
12/17/2013	00008553	00716259	53.98	Supplies

Total for Vendor: 000000405 \$8,705.62

Vendor: 0000006398/Barrett-Robinson, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888859	00716224	12,219.09	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006398 \$12,219.09

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715244	257.04	Bldg Maintenance Supplies
		00715269	525.96	Bldg Maintenance Supplies
		00717383	206.06	Bldg Maintenance Supplies
		00718599	142.13	Bldg Maintenance Supplies
12/17/2013	15888860	00715239	326.16	Bldg Maintenance Supplies
12/20/2013	15889224	00717777	226.80	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000018860 \$1,684.15

Vendor: 0000003820/Bayside Community Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888862	00717349	2,309.00	Contracted Svcs > \$25K
	15888863	00717341	2,332.00	Contracted Svcs > \$25K
		00717346	2,208.00	Contracted Svcs > \$25K
12/17/2013	15888861	00717344	2,707.00	Contracted Svcs > \$25K

Total for Vendor: 0000003820 \$9,556.00

Vendor: 0000011569/Bayview Charities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888925	00717686	16,444.97	Contracted Svcs > \$25K

Total for Vendor: 0000011569 \$16,444.97

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716943	46,085.72	Equipment Non Capitalized
12/17/2013	15888864	00715236	5,280.12	Equipment Non Capitalized
12/20/2013	15889225	00717863	8,637.84	Equipment Non Capitalized

Total for Vendor: 0000018869 \$60,003.68

Vendor Expenditure Report-

Vendor: 0000028142/Best Batt Recycling & Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888162	00715395	950.40	Supplies

Total for Vendor: 0000028142 \$950.40

Vendor: 0000015405/Best Best and Krieger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888865	00717673	106.55	Contracted Svcs Legal

Total for Vendor: 0000015405 \$106.55

Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888866	00715335	1,099.34	Equipment Non Capitalized

Total for Vendor: 0000017720 \$1,099.34

Vendor: 0000024854/Better Chinese LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888594	00715259	577.14	Library Books

Total for Vendor: 0000024854 \$577.14

Vendor: 0000028668/Binnetti Gourmet Foods LLC

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

			Amt	
12/17/2013	00064822	00717560	8,208.00	Accounts Pay - Warehouse

Total for Vendor: 0000028668 \$8,208.00

Vendor: 0000003794/Bio-Rad Laboratories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888867	00715134	737.84	Supplies

Total for Vendor: 0000003794 \$737.84

Vendor: 0000003826/Blaine Ray Workshops

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717164	239.00	Travel Conference
12/13/2013	15888615	00717162	239.00	Travel Conference

Total for Vendor: 0000003826 \$478.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888401	00716221	834.60	Contracted Svcs Less Than \$25K
12/17/2013	15888869	00716220	706.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448 \$1,540.80

Vendor Expenditure Report-

Vendor: 000000457/Border Products Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713149	357.70	Bldg Maintenance Supplies
		00713150	1,280.67	Inventory - PPO
12/03/2013	15888163	00711714	571.05	Inventory - PPO
12/20/2013	15889226	00717710	1,603.63	Inventory - PPO

Total for Vendor: 000000457 \$3,813.05

Vendor: 000000458/Borenson & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888164	00713164	197.59	Supplies

Total for Vendor: 000000458 \$197.59

Vendor: 0000029329/Bryan Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064747	00715224	29.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029329 \$29.50

Vendor: 000000768/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888738	00715413	862.22	Supplies

Total for Vendor: 000000768 \$862.22

Vendor Expenditure Report-

Vendor: 0000016231/Buddy's All Stars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716938	295.17	Supplies
12/17/2013	15888871	00715133	301.62	Supplies

Total for Vendor: 0000016231 \$596.79

Vendor: 0000000483/Bureau Of Education & Research

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888165	00713152	470.00	Conference Local
12/20/2013	15889254	00718567	229.00	Travel Conference

Total for Vendor: 0000000483 \$699.00

Vendor: 0000000488/Burkett & Wong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888166	00715344	3,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000000488 \$3,000.00

Vendor Expenditure Report-

Vendor: 0000018354/Bus West

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715250	394.92	Other Repair Supplies
		00715256	44.85	Other Repair Supplies
		00715257	67.26	Other Repair Supplies
12/03/2013	15888167	00715248	472.72	Other Repair Supplies

Total for Vendor: 0000018354 \$979.75

Vendor: 0000000494/Business Machine Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888403	00715238	256.29	Bldg Maintenance Supplies

Total for Vendor: 0000000494 \$256.29

Vendor: 0000026419/C & D Towing Specialist Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716532	80.00	Contracted Svcs Less Than \$25K
		00716534	80.00	Contracted Svcs Less Than \$25K
		00716536	80.00	Contracted Svcs Less Than \$25K
		00716538	75.00	Contracted Svcs Less Than \$25K
		00716541	80.00	Contracted Svcs Less Than \$25K
		00716542	80.00	Contracted Svcs Less Than \$25K
		00716544	80.00	Contracted Svcs Less Than \$25K
		00716545	80.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00716558	80.00	Contracted Svcs Less Than \$25K
		00716560	80.00	Contracted Svcs Less Than \$25K
		00716563	80.00	Contracted Svcs Less Than \$25K
		00716565	80.00	Contracted Svcs Less Than \$25K
		00716575	80.00	Contracted Svcs Less Than \$25K
		00716577	80.00	Contracted Svcs Less Than \$25K
		00716578	80.00	Contracted Svcs Less Than \$25K
		00716570	80.00	Contracted Svcs Less Than \$25K
12/10/2013	15888412	00716531	80.00	Contracted Svcs Less Than \$25K
12/13/2013	15888600	00716566	80.00	Contracted Svcs Less Than \$25K
12/17/2013	15888884	00716568	80.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026419 \$1,515.00

Vendor: 000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888183	00713512	30.15	Bldg Maintenance Supplies
12/10/2013	15888404	00715231	83.27	Bldg Maintenance Supplies
12/20/2013	15889233	00718126	323.83	Inventory - PPO

Total for Vendor: 000001474 \$437.25

Vendor: 0000027483/C-Tap Inc

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

			Amt	
12/10/2013	15888350	00716386	150.12	Other Repair Supplies

Total for Vendor: 0000027483 \$150.12

Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888185	00714567	270.00	Contracted Svcs Less Than \$25K
12/17/2013	15888885	00714568	270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000540 \$540.00

Vendor: 000000532/Cable Techniques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888886	00717375	51.73	Supplies

Total for Vendor: 000000532 \$51.73

Vendor: 000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064748	00712150	771.00	Food Svcs Supplies/Cafe Acct
12/10/2013	00064787	00713064	136.43	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000004337 \$907.43

Vendor Expenditure Report-

Vendor: 000000546/Calculators, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888601	00716167	98.26	Supplies

Total for Vendor: 000000546 \$98.26

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888202	00715609	16,168.41	AP - Payroll Deductions
12/03/2013	15888201	00715263	7,201,658.15	AP - Payroll Deductions
12/19/2013	15888971	00717904	104,863.98	AP - Payroll Deductions

Total for Vendor: 0000012626 \$7,322,690.54

Vendor: 0000018058/Calif. Commercial Asphalt LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714435	2,164.51	Bldg Maintenance Supplies
		00714573	382.06	Bldg Maintenance Supplies
		00716243	357.66	Bldg Maintenance Supplies
		00716997	360.35	Bldg Maintenance Supplies
		00716998	767.92	Bldg Maintenance Supplies
		00718121	363.04	Bldg Maintenance Supplies
		00718122	1,781.02	Bldg Maintenance Supplies
		00718124	3,340.99	Bldg Maintenance Supplies
		00718339	362.15	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718340	577.84	Bldg Maintenance Supplies
12/03/2013	15888186	00714434	2,632.50	Bldg Maintenance Supplies
12/13/2013	15888602	00714574	1,006.78	Bldg Maintenance Supplies
12/17/2013	15888889	00716995	360.35	Bldg Maintenance Supplies
12/20/2013	15889234	00718120	382.06	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$14,839.23

Vendor: 000005337/California Association for Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888927	00717618	200.00	Travel Conference

Total for Vendor: 000005337 \$200.00

Vendor: 000000565/California Association of Teachers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888926	00717586	380.00	Travel Conference

Total for Vendor: 000000565 \$380.00

Vendor: 0000013997/California Associaton of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888426	00716257	477.00	Travel Conference

Total for Vendor: 0000013997 \$477.00

Vendor Expenditure Report-

Vendor: 000006851/California Bank and Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888628	00717042	3,506.10	Capital Contracted Svcs/Other
	15888627	00717042	66,615.68	Capital Contracted Svcs/Other
12/13/2013	15888625	00717041	3,178.35	Capital Contracted Svcs/Other
12/13/2013	15888626	00717041	60,388.26	Capital Contracted Svcs/Other
12/17/2013	15888910	00717174	1,503.02	Capital Contracted Svcs/Other
12/17/2013	15888911	00717174	28,557.08	Capital Contracted Svcs/Other

Total for Vendor: 000006851 \$163,748.49

Vendor: 0000016257/California School Mgmt Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888888	00716212	13,333.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257 \$13,333.00

Vendor: 0000021420/California School Nurse Organization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888413	00716513	102.00	Supplies

Total for Vendor: 0000021420 \$102.00

Vendor Expenditure Report-

Vendor: 000024018/Cardiac Science Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889235	00718543	343.06	Supplies

Total for Vendor: 000024018 \$343.06

Vendor: 000020318/Carol Sabins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889188	00717210	150.00	Consultants <=\$25K

Total for Vendor: 000020318 \$150.00

Vendor: 000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00008462	00713513	11.34	Supplies

Total for Vendor: 000000622 \$11.34

Vendor: 000029328/Caroline Hammes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064749	00715220	13.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000029328 \$13.00

Vendor Expenditure Report-

Vendor: 0000029327/Catherine Almirol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064750	00715219	45.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029327 \$45.75

Vendor: 0000010576/Ccms/Sdsu Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888605	00717094	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010576 \$500.00

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713510	455.22	Supplies
		00718135	1,462.97	Inventory - PPO
12/03/2013	15888184	00713509	32.37	Supplies
12/13/2013	15888606	00714581	2,109.05	Furniture <\$500
12/17/2013	15888892	00716173	68.23	Supplies
12/20/2013	15889237	00718088	201.13	Bldg Maintenance Supplies

Total for Vendor: 0000004481 \$4,328.97

Vendor: 0000029270/Certica Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889238	00718136	45,000.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000029270 \$45,000.00

Vendor: 0000029326/Charlene Carranza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064751	00715216	68.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029326 \$68.00

Vendor: 0000000524/CHC Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888894	00716992	19.74	Other Repair Supplies

Total for Vendor: 0000000524 \$19.74

Vendor: 0000000665/Chick's Electric Motor Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888895	00716172	130.42	Bldg Maintenance Supplies

Total for Vendor: 0000000665 \$130.42

Vendor: 0000025505/Child Care Results

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888415	00716222	4,166.55	Supplies

Total for Vendor: 0000025505 \$4,166.55

Vendor Expenditure Report-

Vendor: 000007151/Chris Rubio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888485	00716269	500.00	Consultants <=\$25K

Total for Vendor: 000007151 \$500.00

Vendor: 0000029333/Christ-Central Christina Fellowship

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888416	00716170	277.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029333 \$277.50

Vendor: 0000029325/Christina Banzer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064752	00715215	53.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029325 \$53.50

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717635	1,000.00	Student Transport Personal Car
		00717636	500.00	Student Transport Personal Car
12/17/2013	15888953	00717634	1,200.00	Student Transport Personal Car

Total for Vendor: 0000029358 \$2,700.00

Vendor Expenditure Report-

Vendor: 0000003296/City Ballet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888608	00716974	90.00	Supplies

Total for Vendor: 0000003296 \$90.00

Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888655	00716879	252.85	Water & Sewer Service
	15888656	00716880	4,721.11	Water & Sewer Service
	15888657	00716881	45,161.76	Water & Sewer Service
	15888658	00716882	103,912.20	Water & Sewer Service
	15888659	00716884	10,301.35	Water & Sewer Service
	15888660	00716885	9,536.97	Water & Sewer Service
	15888661	00716886	453.93	Water & Sewer Service
	15888662	00716887	225.24	Water & Sewer Service
12/13/2013	15888654	00716877	157,032.56	Water & Sewer Service

Total for Vendor: 0000006230 \$331,597.97

Vendor: 0000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888190	00715505	640.00	Bldg Plans/Other Costs
	15888191	00715506	640.00	Bldg Plans/Other Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888899	00717399	1,323.00	Bldg Maintenance Supplies
	15889241	00718103	398.13	Contracted Svcs Less Than \$25K
	15889242	00718119	80.63	Contracted Svcs Less Than \$25K
12/03/2013	15888189	00715504	10,000.00	Bldg Plans/Other Costs
12/10/2013	15888418	00716519	3,738.64	Bldg Plans/Other Costs
12/13/2013	15888609	00716993	18,891.76	Contracted Svcs Less Than \$25K
12/17/2013	15888898	00717398	162.00	Bldg Maintenance Supplies
12/20/2013	15889240	00718101	80.63	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000700 \$35,954.79

Vendor: 0000000709/Clark Security Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717001	8.64	Bldg Maintenance Supplies
12/13/2013	00008525	00717000	86.83	Bldg Maintenance Supplies
12/17/2013	00008554	00717389	263.41	Bldg Maintenance Supplies

Total for Vendor: 0000000709 \$358.88

Vendor: 0000014467/Clean Harbors Environ'l Svcs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889243	00718545	1,166.66	Disposal Of Hazardous Waste

Total for Vendor: 0000014467 \$1,166.66

Vendor Expenditure Report-

Vendor: 0000027294/Cloris Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717299	165.07	Student Transport Personal Car
12/13/2013	15888553	00712816	226.97	Student Transport Personal Car

Total for Vendor: 0000027294 \$392.04

Vendor: 0000000516/Cm School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713519	228.67	Supplies
12/03/2013	15888192	00713518	313.26	Supplies
12/13/2013	15888610	00713508	361.45	Supplies

Total for Vendor: 0000000516 \$903.38

Vendor: 0000023048/CMI Education Institute, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888663	00717006	189.00	Conference Local

Total for Vendor: 0000023048 \$189.00

Vendor: 0000027069/Coast to Coast Soccer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888419	00716169	110.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000027069 \$110.00

Vendor: 000005775/Cochlear Americas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888193	00713517	155.00	Supplies

Total for Vendor: 000005775 \$155.00

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888900	00717395	1,093.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$1,093.75

Vendor: 000000743/Commercial Electrical & Gas Appliance Sv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888194	00713352	151.41	Bldg Maintenance Supplies

Total for Vendor: 000000743 \$151.41

Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714579	479.98	Bldg Maintenance Supplies
		00714571	272.36	Bldg Maintenance Supplies
		00718084	56.40	Bldg Maintenance Supplies
		00718085	1,178.16	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888195	00714578	39.72	Bldg Maintenance Supplies
12/13/2013	15888611	00714569	99.63	Bldg Maintenance Supplies
12/20/2013	15889245	00718082	179.87	Bldg Maintenance Supplies

Total for Vendor: 0000000744 \$2,306.12

Vendor: 0000026830/Common Core Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888405	00716004	500.00	Conference Local

Total for Vendor: 0000026830 \$500.00

Vendor: 0000019285/Community Partners

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888417	00714576	813.60	Supplies
12/20/2013	15889239	00718067	271.20	Supplies

Total for Vendor: 0000019285 \$1,084.80

Vendor Expenditure Report-

Vendor: 000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713879	3,031.02	Equipment Non Capitalized
		00716357	3,620.70	Equipment Non Capitalized
		00716358	3,485.43	Equipment Non Capitalized
12/03/2013	15888237	00713877	306.99	Supplies
12/10/2013	15888481	00713880	2,889.27	Equipment Non Capitalized

Total for Vendor: 000002118 \$13,333.41

Vendor: 000005198/Conagra Foods, Inc. Subsidiaries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00064823	00716766	35,577.36	Accounts Pay - Warehouse

Total for Vendor: 000005198 \$35,577.36

Vendor: 000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713501	2,641.77	Equipment
		00713502	3,632.43	Equipment
		00713503	2,641.77	Equipment
		00713504	5,283.53	Equipment
		00713505	1,981.32	Equipment
		00713506	660.44	Equipment
		00713507	3,962.65	Equipment
		00717843	2,641.77	Equipment
		00717844	3,302.21	Equipment
		00717845	4,953.31	Equipment
		00718061	660.44	Equipment
		00718062	2,641.77	Equipment
		00718063	2,971.99	Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718064	1,981.32	Equipment
		00718065	2,971.99	Equipment
		00718066	660.44	Equipment
		00718070	1,981.32	Equipment
		00718071	3,962.65	Equipment
		00718076	1,981.32	Equipment
		00718077	2,641.77	Equipment
		00718079	1,981.32	Equipment
		00718080	2,971.99	Equipment
		00718081	2,971.99	Equipment
		00718083	2,311.55	Equipment
12/10/2013	15888420	00713500	1,981.32	Equipment
12/20/2013	15889246	00717842	2,311.55	Equipment

Total for Vendor: 0000025228 \$68,685.93

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716227	276.91	Inventory - PPO
		00716228	303.51	Inventory - PPO
		00716230	793.15	Inventory - PPO
		00716231	237.36	Inventory - PPO
		00716233	490.54	Inventory - PPO
		00716235	169.13	Bldg Maintenance Supplies
		00716236	299.16	Bldg Maintenance Supplies
		00716239	-249.64	Bldg Maintenance Supplies
		00716225	48.35	Inventory - PPO
12/10/2013	15888414	00716226	161.95	Inventory - PPO
12/17/2013	15888893	00716223	10.58	Inventory - PPO

Total for Vendor: 000006403 \$2,541.00

Vendor Expenditure Report-

Vendor: 000003067/Continental Flooring Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889247	00718131	1,272.61	Supplies

Total for Vendor: 000003067 \$1,272.61

Vendor: 000000779/Continuing Education Of The Bar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889248	00718068	181.75	Reference Books

Total for Vendor: 000000779 \$181.75

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888612	00717102	1,734.00	Capital Fees/Other

Total for Vendor: 0000023603 \$1,734.00

Vendor: 0000024464/ControlCo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716178	413.14	Bldg Maintenance Supplies
		00718095	193.95	Bldg Maintenance Supplies
		00718132	3,130.00	Equipment Non Capitalized
12/03/2013	15888196	00714580	23.76	Bldg Maintenance Supplies
12/10/2013	15888421	00714572	190.08	Bldg Maintenance Supplies
12/17/2013	15888901	00716177	820.13	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889249	00718092	65.63	Bldg Maintenance Supplies

Total for Vendor: 0000024464 \$4,836.69

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889250	00718549	1,888.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000000790 \$1,888.50

Vendor: 0000029284/Cori Bullard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888168	00715258	822.00	Student Transport Personal Car

Total for Vendor: 0000029284 \$822.00

Vendor: 0000002966/Corwin Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888308	00714730	144.68	Supplies

Total for Vendor: 0000002966 \$144.68

Vendor: 000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716247	51.62	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00716248	129.32	Bldg Maintenance Supplies
		00716250	408.88	Bldg Maintenance Supplies
		00716254	297.84	Bldg Maintenance Supplies
		00716253	1,168.83	Bldg Maintenance Supplies
		00718049	9,586.27	Furniture <\$500
		00718058	5,849.95	Furniture <\$500
12/10/2013	00008493	00716245	1,950.52	Bldg Maintenance Supplies
12/17/2013	00008555	00716251	1,573.25	Bldg Maintenance Supplies
12/20/2013	15889251	00718042	13,624.36	Furniture <\$500

Total for Vendor: 0000000795 \$34,640.84

Vendor: 000002862/Council of the Great City Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888644	00717312	195.00	Travel Conference
12/17/2013	15888907	00717318	195.00	Travel Conference

Total for Vendor: 000002862 \$390.00

Vendor: 000000799/County Burner And Machinery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888902	00716171	700.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000799 \$700.00

Vendor Expenditure Report-

Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00064835	00713651	309.00	Contracted Svcs Less Than \$25K
		00713657	309.00	Contracted Svcs Less Than \$25K
		00713661	309.00	Contracted Svcs Less Than \$25K
		00713666	309.00	Contracted Svcs Less Than \$25K
		00713672	309.00	Contracted Svcs Less Than \$25K
		00713686	309.00	Contracted Svcs Less Than \$25K
		00713688	224.00	Contracted Svcs Less Than \$25K
		00713746	309.00	Contracted Svcs Less Than \$25K
		00713747	309.00	Contracted Svcs Less Than \$25K
		00713756	309.00	Contracted Svcs Less Than \$25K
		00713762	309.00	Contracted Svcs Less Than \$25K
		00713778	309.00	Contracted Svcs Less Than \$25K
		00713779	309.00	Contracted Svcs Less Than \$25K
		00713780	309.00	Contracted Svcs Less Than \$25K
		00713781	309.00	Contracted Svcs Less Than \$25K
		00715208	561.00	License And Fees
	15888499	00716515	5.00	Bldg Plans/Other Costs
		00716680	309.00	Contracted Svcs Less Than \$25K
		00716698	309.00	Contracted Svcs Less Than \$25K
		00716701	309.00	Contracted Svcs Less Than \$25K
		00716705	309.00	Contracted Svcs Less Than \$25K
	15888200	00715508	50.00	Bldg Plans/Other Costs
12/03/2013	15888206	00715207	356.00	License And Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888199	00715500	50.00	Bldg Plans/Other Costs
12/10/2013	15888422	00716511	80.00	Bldg Plans/Other Costs
12/13/2013	00064813	00716696	224.00	Contracted Svcs Less Than \$25K
12/17/2013	00064834	00713669	309.00	Contracted Svcs Less Than \$25K
12/17/2013	00064836	00716678	430.00	Contracted Svcs Less Than \$25K
12/17/2013	15888903	00717397	50.00	Bldg Plans/Other Costs

Total for Vendor: 0000000801 \$7,901.00

Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888239	00715200	22,379.65	E-Rate Reimbursement
		00716979	70.00	Other Communications
12/03/2013	15888238	00715199	42,980.18	E-Rate Reimbursement
12/13/2013	15888613	00716977	70.00	Other Communications

Total for Vendor: 000003482 \$65,499.83

Vendor: 000006248/Crawford Sr. High School Complex ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718408	244.00	Consultants <=\$25K
		00718409	361.00	Consultants <=\$25K
		00718410	187.50	Contracted Svcs Less Than \$25K
		00718411	362.00	Consultants <=\$25K
		00718412	362.00	Consultants <=\$25K
		00718413	1,200.00	Consultants <=\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718414	471.00	Consultants <=\$25K
		00718416	605.00	Consultants <=\$25K
		00718417	136.00	Consultants <=\$25K
		00718418	136.00	Consultants <=\$25K
		00718419	26.07	Supplies
		00718420	235.00	Consultants <=\$25K
		00718422	372.00	Consultants <=\$25K
	15889274	00718403	150.00	Contracted Svcs Less Than \$25K
12/20/2013	15889143	00718407	360.00	Consultants <=\$25K

Total for Vendor: 0000006248 \$5,207.57

Vendor: 0000025300/Curtis A Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715268	1,951.43	Bldg Maintenance Supplies
		00715270	382.98	Bldg Maintenance Supplies
		00715271	101.25	Bldg Maintenance Supplies
		00716557	705.44	Inventory - PPO
12/03/2013	15888085	00715267	1,929.20	Bldg Maintenance Supplies
12/13/2013	15888539	00716556	136.08	Bldg Maintenance Supplies
12/17/2013	15888754	00716555	805.84	Inventory - PPO

Total for Vendor: 0000025300 \$6,012.22

Vendor: 0000029324/Cynthia Montour

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064753	00715214	32.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029324 \$32.00

Vendor Expenditure Report-

Vendor: 0000019793/Daily Disposal Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888310	00713783	460.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019793 \$460.00

Vendor: 0000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713031	12.86	Bldg Maintenance Supplies
12/03/2013	15888086	00712126	372.24	Bldg Maintenance Supplies
12/10/2013	15888311	00714556	36.46	Bldg Maintenance Supplies
12/17/2013	15888740	00714554	385.14	Bldg Maintenance Supplies

Total for Vendor: 0000003126 \$806.70

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718352	14,064.75	Capital Contracted Svcs/Other
12/03/2013	15888087	00715418	4,181.42	Contracted Svcs Legal
12/20/2013	15889146	00718347	256.02	Contracted Svcs Legal

Total for Vendor: 0000003075 \$18,502.19

Vendor Expenditure Report-

Vendor: 000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716272	109.71	Contracted Svcs > \$25K
12/17/2013	00064824	00716270	139.71	Contracted Svcs > \$25K

Total for Vendor: 000008253 \$249.42

Vendor: 000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	00008490	00716401	3,085.05	Equipment Non Capitalized
12/13/2013	00008522	00716405	494.80	Supplies

Total for Vendor: 000000402 \$3,579.85

Vendor: 000029100/David R Dotson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716389	310.00	Contracted Vehicle Repair
12/03/2013	15888088	00711420	775.00	Contracted Vehicle Repair
12/13/2013	15888537	00713329	795.00	Contracted Vehicle Repair
12/17/2013	15888745	00716387	400.00	Contracted Vehicle Repair

Total for Vendor: 000029100 \$2,280.00

Vendor Expenditure Report-

Vendor: 0000027369/Debra and John Durland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888538	00717161	320.46	Student Transport Personal Car

Total for Vendor: 0000027369 \$320.46

Vendor: 0000029368/Deidra Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	001557	00718533	204.02	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029368 \$204.02

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717180	49,395.00	Bldg Plans/Architect Fees
		00717719	3,359.00	Equipment
		00717721	787.00	Equipment
		00717724	144.00	Equipment
		00717726	3,503.00	Equipment
		00717727	1,502.00	Equipment
		00717732	5,893.00	Equipment
		00717734	7,266.00	Equipment
		00717735	5,264.00	Equipment
		00717738	2,716.00	Equipment
		00717739	3,472.00	Equipment
		00717740	72.00	Equipment
		00717741	360.00	Equipment
		00717742	7,150.00	Equipment
		00717743	4,650.00	Equipment
		00717754	6,152.00	Equipment
		00717758	5,437.00	Equipment
		00717764	8,225.00	Equipment
		00717765	7,732.00	Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717766	5,293.00	Equipment
		00717797	768.00	Equipment
		00717798	384.00	Equipment
		00717799	1,286.00	Equipment
		00717803	4,626.00	Equipment
		00717805	643.00	Equipment
		00717807	4,698.00	Equipment
		00717809	3,340.00	Equipment
		00717811	5,149.00	Equipment
		00717812	8,607.00	Equipment
		00717813	4,830.00	Equipment
		00717814	5,370.00	Equipment
		00717815	3,954.00	Equipment
		00717816	2,685.00	Equipment
		00717817	3,971.00	Equipment
		00717818	4,078.00	Equipment
		00717819	3,880.00	Equipment
		00717820	5,281.00	Equipment
		00717821	216.00	Equipment
		00718598	7,000.00	Bldg Plans/Architect Fees
12/13/2013	15888534	00717175	54,075.00	Bldg Plans/Architect Fees
12/20/2013	15889148	00717714	14,878.74	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$268,091.74

Vendor: 000000875/Dell Marketing L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888314	00715495	4,958.23	Permanent Equipment (Capital)

Total for Vendor: 000000875 \$4,958.23

Vendor Expenditure Report-

Vendor: 000000881/Delta Packaging Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064754	00712123	938.30	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000000881 \$938.30

Vendor: 000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715368	125.00	License And Fees
		00715375	125.00	License And Fees
		00715377	125.00	License And Fees
		00715386	125.00	License And Fees
		00715388	225.00	License And Fees
		00715401	225.00	License And Fees
		00715402	225.00	License And Fees
		00715403	225.00	License And Fees
		00715404	675.00	License And Fees
		00715719	125.00	License And Fees
		00715720	125.00	License And Fees
		00715721	125.00	License And Fees
		00715722	225.00	License And Fees
		00715723	225.00	License And Fees
		00716003	675.00	License And Fees
		00716006	675.00	License And Fees
		00716007	675.00	License And Fees
		00716009	675.00	License And Fees
		00716011	675.00	License And Fees
12/03/2013	15888208	00715365	125.00	License And Fees
12/10/2013	15888442	00715718	125.00	License And Fees
12/13/2013	15888635	00717083	333,997.20	Insurance Other
12/20/2013	15889280	00717705	675.00	License And Fees

Total for Vendor: 000021033 \$341,197.20

Vendor: 000012647/Dept of Toxic Substance Contrl

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

			Amt	
	15888634	00717311	190.20	Bldg Plans/Other Costs
12/13/2013	15888633	00717310	249.80	Bldg Plans/Other Costs

Total for Vendor: 0000012647 \$440.00

Vendor: 0000000893/Design For Health, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888169	00715479	115.00	Conference Local
12/20/2013	15889255	00717998	115.00	Travel Conference

Total for Vendor: 0000000893 \$230.00

Vendor: 0000027765/DF Davis Real Estate Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888741	00716486	825.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027765 \$825.00

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716936	705.69	Supplies
12/03/2013	00008461	00715237	525.37	Supplies
12/10/2013	00008492	00716617	217.14	Supplies
12/13/2013	00008524	00716935	1,114.93	Supplies

Total for Vendor: 0000000446 \$2,563.13

Vendor Expenditure Report-

Vendor: 000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716375	106.47	Contracted Svcs > \$25K
		00716377	136.89	Contracted Svcs > \$25K
		00716378	126.25	Contracted Svcs > \$25K
		00716379	98.03	Contracted Svcs > \$25K
		00716380	114.08	Contracted Svcs > \$25K
		00716381	250.00	Contracted Svcs > \$25K
		00716384	145.00	Contracted Svcs > \$25K
		00716479	1,522.08	Contracted Svcs > \$25K
12/03/2013	15888209	00715056	386.83	Other Repair Supplies
12/10/2013	15888443	00638294	-221.01	Contracted Svcs > \$25K

Total for Vendor: 000000908 \$2,664.62

Vendor: 0000024013/Directv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888089	00715345	99.74	Supplies

Total for Vendor: 0000024013 \$99.74

Vendor: 0000003940/Discount Glass & Mirror, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888535	00713859	113.40	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000003940 \$113.40

Vendor: 0000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888211	00715620	500.00	Bldg Plans/DSA Fees
	15888212	00715621	9.80	Bldg Plans/DSA Fees
	15888258	00716469	250.00	Bldg Plans/DSA Fees
	15888259	00716428	5,895.63	Bldg Plans/DSA Fees
	15888260	00716424	9,846.92	Bldg Plans/DSA Fees
	15888261	00716423	12,496.08	Bldg Plans/DSA Fees
	15888262	00716422	6,115.04	Bldg Plans/DSA Fees
	15888263	00716420	4,607.56	Bldg Plans/DSA Fees
	15888264	00716417	8,000.00	Bldgs and Improvement of Bldgs
	15888265	00716045	344.03	Bldgs and Improvement of Bldgs
	15888266	00716044	504.57	Bldgs and Improvement of Bldgs
	15888267	00716043	1,173.62	Bldgs and Improvement of Bldgs
	15888268	00716042	428.59	Bldgs and Improvement of Bldgs
	15888269	00716037	3,384.05	Self Ins Fire Loss Deductible
	15888270	00715737	750.00	Bldg Plans/DSA Fees
	15888637	00717304	6,300.00	Bldg Plans/DSA Fees
	15888638	00717305	1,141.82	Bldg Plans/DSA Fees
	15888639	00717306	7,522.00	Bldg Plans/DSA Fees
	15888640	00717307	14,769.55	Bldg Plans/DSA Fees
	15888641	00717308	6,124.01	Bldg Plans/DSA Fees
	15888642	00717309	5,255.14	Bldg Plans/DSA Fees
12/03/2013	15888210	00715619	49.00	Bldg Plans/DSA Fees
12/10/2013	15888257	00716470	7,403.28	Bldg Plans/DSA Fees
12/13/2013	15888636	00717303	4,984.09	Bldg Plans/DSA Fees

Total for Vendor: 0000006252 \$107,854.78

Vendor Expenditure Report-

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716552	3,985.00	Bldg Plans/Architect Fees
		00718595	664.20	Bldg Plans/Architect Fees
		00718596	4,385.87	Bldg Plans/Architect Fees
		00718597	11,546.25	Bldg Plans/Architect Fees
12/10/2013	15888316	00716551	18,872.50	Bldg Plans/Architect Fees
12/20/2013	15889149	00717712	43,225.35	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$82,679.17

Vendor: 0000021699/Dr Sandra Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888877	00717707	3,955.00	Contracted Svcs > \$25K
12/17/2013	15888876	00717703	2,380.00	Contracted Svcs > \$25K

Total for Vendor: 0000021699 \$6,335.00

Vendor: 0000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714476	63.53	Bldg Maintenance Supplies
		00715496	148.98	Bldg Maintenance Supplies
		00716374	199.99	Bldg Maintenance Supplies
12/03/2013	15888090	00713179	463.93	Bldg Maintenance Supplies
12/10/2013	15888317	00714443	86.18	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
12/17/2013	15888747	00714474	125.52	Bldg Maintenance Supplies
12/20/2013	15889152	00718073	3,556.84	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$4,644.97

Vendor: 000002685/E J Ward, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715929	307.80	Other Repair Supplies
12/10/2013	15888488	00715928	585.32	Other Repair Supplies

Total for Vendor: 0000002685 \$893.12

Vendor: 0000014195/EAI Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888668	00714918	23.10	Supplies

Total for Vendor: 0000014195 \$23.10

Vendor: 0000019637/Easy Way Safety Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888748	00716343	3,996.00	Supplies

Total for Vendor: 0000019637 \$3,996.00

Vendor Expenditure Report-

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716801	-65.45	Inventory - PPO
		00716329	414.15	Inventory - PPO
		00716799	231.80	Inventory - PPO
		00716800	358.74	Inventory - PPO
		00716801	-79.49	Inventory - PPO
12/13/2013	15888595	00715282	65.45	Inventory - PPO
12/17/2013	15888872	00715280	144.94	Inventory - PPO

Total for Vendor: 000000465 \$1,070.14

Vendor: 000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712151	2,116.11	Food Svcs Supplies/Cafe Acct
		00716765	46.07	Food Svcs Supplies/Cafe Acct
		00717370	11,704.21	Equipment Non Capitalized
12/03/2013	00064755	00712103	610.03	Food Svcs Supplies/Cafe Acct
12/10/2013	15888473	00716181	3,324.12	Equipment Non Capitalized
12/17/2013	00064825	00716764	71.28	Food Svcs Supplies/Cafe Acct
12/20/2013	15889298	00718561	1,541.16	Equipment Non Capitalized

Total for Vendor: 000020245 \$19,412.98

Vendor: 0000001058/Economy Restaurant Fixtures

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717368	1,154.74	Food Svcs Supplies/Cafe Acct
12/17/2013	00064826	00716267	4,017.60	Food Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000001058 \$5,172.34

Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888670	00717257	6,250.44	Contracted Svcs Less Than \$25K

Total for Vendor: 000002816 \$6,250.44

Vendor: 0000029192/Edna Carel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888890	00717373	244.16	Consultants <=\$25K

Total for Vendor: 0000029192 \$244.16

Vendor: 0000027493/Electrical Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888240	00712627	26.65	Other Repair Supplies

Total for Vendor: 0000027493 \$26.65

Vendor Expenditure Report-

Vendor: 0000029190/Elisa R Dufresne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889151	00715982	120.00	Consultants <=\$25K

Total for Vendor: 0000029190 \$120.00

Vendor: 0000026186/Elite SDVOB Network

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888671	00717214	500.00	Capital Fees/Other

Total for Vendor: 0000026186 \$500.00

Vendor: 0000029323/Elizabeth Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064756	00715213	28.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029323 \$28.00

Vendor: 0000011741/Emedco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888672	00717215	631.45	Supplies

Total for Vendor: 0000011741 \$631.45

Vendor Expenditure Report-

Vendor: 0000010595/Empower Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888351	00715739	728,803.35	Contracted Svcs Less Than \$25K
12/17/2013	15888806	00717478	639,936.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010595 \$1,368,739.35

Vendor: 0000026413/Enrique Urena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716185	5,739.00	Bldg Maintenance Supplies
		00716187	279.72	Bldg Maintenance Supplies
		00717242	20.14	Bldg Maintenance Supplies
12/13/2013	15888673	00713948	601.26	Inventory - PPO
12/17/2013	15888951	00714940	482.19	Inventory - PPO

Total for Vendor: 0000026413 \$7,122.31

Vendor: 0000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718582	220.00	Disposal Of Hazardous Waste
12/20/2013	15889300	00718581	420.00	Disposal Of Hazardous Waste

Total for Vendor: 0000001908 \$640.00

Vendor: 0000021444/Environmental Cleaning Systems

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

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12/13/2013	15888674	00713947	254.31	Bldg Maintenance Supplies

Total for Vendor: 0000021444 \$254.31

Vendor: 0000003742/Environmental Systems Research

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888474	00716165	270.00	Supplies

Total for Vendor: 0000003742 \$270.00

Vendor: 0000025897/Ergoizeit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888952	00716189	466.12	Supplies

Total for Vendor: 0000025897 \$466.12

Vendor: 0000001037/Everbind/Marco Book Bindery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	00008526	00716188	1,177.20	Supplies

Total for Vendor: 0000001037 \$1,177.20

Vendor Expenditure Report-

Vendor: 0000019737/eVerge Group of Texas, Ltd.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888475	00716325	20,295.00	Contracted Svcs Less Than \$25K
12/13/2013	15888675	00717244	20,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019737 \$40,295.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717238	252.46	Other Repair Supplies
		00717239	2,739.65	Other Repair Supplies
12/13/2013	15888676	00717237	115.08	Other Repair Supplies

Total for Vendor: 000006405 \$3,107.19

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716183	141.75	Bldg Maintenance Supplies
		00716184	193.86	Bldg Maintenance Supplies
		00717240	206.55	Bldg Maintenance Supplies
12/03/2013	15888241	00713945	233.00	Bldg Maintenance Supplies
12/13/2013	15888677	00713946	187.80	Bldg Maintenance Supplies
12/17/2013	15888954	00716182	267.03	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001039 \$1,229.99

Vendor: 0000029160/Excavating Engineers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888955	00717628	66,432.55	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029160 \$66,432.55

Vendor: 0000003874/Excelsior Youth Centers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717217	2,759.93	MH/Residential Treatment>25K
		00717220	5,131.00	MH/Residential Treatment>25K
		00717221	2,759.93	MH/Residential Treatment>25K
12/13/2013	15888678	00717216	5,131.00	MH/Residential Treatment>25K

Total for Vendor: 0000003874 \$15,781.86

Vendor: 0000026999/Express Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888928	00716438	5,357.03	Supplies

Total for Vendor: 0000026999 \$5,357.03

Vendor Expenditure Report-

Vendor: 0000023311/Express Mounts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	00064788	00716149	21.85	Supplies

Total for Vendor: 0000023311 \$21.85

Vendor: 0000018957/Fagen Friedman & Fulfrost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715441	795.00	Contracted Svcs Legal
		00715442	1,361.86	Contracted Svcs Legal
12/03/2013	15888091	00715435	4,396.86	Contracted Svcs Legal

Total for Vendor: 0000018957 \$6,553.72

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715443	28.43	Other Repair Supplies
		00716553	45.59	Supplies
12/03/2013	15888092	00715241	21.09	Bldg Maintenance Supplies
12/10/2013	15888318	00716550	25.15	Other Repair Supplies

Total for Vendor: 0000015865 \$120.26

Vendor: 0000027558/FBM Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888868	00717672	7,252.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000027558 \$7,252.00

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715688	6.31	Postage Expense
		00715700	25.90	Postage Expense
		00715701	80.12	Postage Expense
		00715703	25.80	Postage Expense
		00716207	19.16	Capital Fees/Other
		00716535	13.69	Postage Expense
	15888749	00716397	13.90	Postage Expense
		00716398	9.93	Postage Expense
		00716404	147.16	Postage Expense
		00718322	51.36	Postage Expense
	15889317	00716400	12.86	Postage Expense
		00718318	17.99	Postage Expense
		00718320	35.43	Postage Expense
12/10/2013	15888319	00715605	455.84	Postage Expense
12/17/2013	00064837	00717315	36.40	Postage Expense
12/20/2013	15889153	00718315	156.88	Postage Expense

Total for Vendor: 0000003382 \$1,108.73

Vendor: 0000029310/Felismina Vanta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064757	00715107	5.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029310 \$5.00

Vendor Expenditure Report-

Vendor: 0000020320/Fence Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717601	10,504.14	Inventory - PPO
12/17/2013	15888750	00717600	3,791.88	Inventory - PPO

Total for Vendor: 0000020320 \$14,296.02

Vendor: 000006407/Ferguson Enterprises, Inc. #667

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715466	776.61	Equipment Non Capitalized
		00715467	1,058.32	Bldg Maintenance Supplies
		00715468	-231.38	Bldg Maintenance Supplies
		00715470	26.63	Bldg Maintenance Supplies
		00715471	51.90	Bldg Maintenance Supplies
		00715472	217.24	Bldg Maintenance Supplies
		00715474	219.08	Bldg Maintenance Supplies
		00716081	96.10	Bldg Maintenance Supplies
		00716083	61.16	Bldg Maintenance Supplies
		00716084	404.32	Bldg Maintenance Supplies
		00716530	500.04	Bldg Maintenance Supplies
12/03/2013	00008485	00715464	420.74	Bldg Maintenance Supplies
12/10/2013	00008517	00716080	798.49	Bldg Maintenance Supplies

Total for Vendor: 000006407 \$4,399.25

Vendor Expenditure Report-

Vendor: 000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715243	1,998.00	Inventory - PPO
		00715444	66.42	Bldg Maintenance Supplies
		00715696	777.09	Bldg Maintenance Supplies
12/03/2013	00008463	00715242	218.16	Bldg Maintenance Supplies
12/10/2013	00008494	00715695	422.95	Bldg Maintenance Supplies
12/13/2013	00008527	00716005	1,998.00	Inventory - PPO

Total for Vendor: 000001060 \$5,480.62

Vendor: 0000015934/First

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888320	00716480	17,500.00	Supplies

Total for Vendor: 0000015934 \$17,500.00

Vendor: 000006355/First Citizens Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888623	00717135	802.30	Bldgs and Improvement of Bldgs
	15888622	00717043	200,970.60	Bldgs and Improvement of Bldgs
	15888624	00714090	26,744.56	Bldgs and Improvement of Bldgs
		00717135	15,243.70	Bldgs and Improvement of Bldgs
12/10/2013	15888431	00716322	348,331.75	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
12/10/2013	15888430	00716322	18,333.25	Bldgs and Improvement of Bldgs
12/13/2013	15888621	00717043	10,577.40	Bldgs and Improvement of Bldgs
12/13/2013	15888620	00717022	1,473,221.05	Bldgs and Improvement of Bldgs
12/13/2013	15888619	00717022	77,537.95	Bldgs and Improvement of Bldgs
12/20/2013	15889259	00553128	19,250.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$2,191,012.56

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715976	216.11	Supplies
		00715978	219.09	Supplies
		00715980	300.45	Supplies
12/03/2013	15888093	00715265	312.65	Supplies
12/10/2013	15888321	00715973	177.35	Supplies
12/20/2013	15889155	00717896	1,179.65	Equipment Non Capitalized

Total for Vendor: 000000238 \$2,405.30

Vendor: 0000016471/Fitness Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888751	00716441	35,353.80	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000016471 \$35,353.80

Vendor: 0000028354/Fleet Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888753	00716407	1,680.98	Other Repair Supplies

Total for Vendor: 0000028354 \$1,680.98

Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	00008495	00716476	274.71	Supplies
12/13/2013	00008528	00716478	2,169.96	Equipment Non Capitalized

Total for Vendor: 0000001072 \$2,444.67

Vendor: 0000024238/Focus on Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888324	00716482	250.00	Contracted Svcs Less Than \$25K
		00716483	1,500.00	Contracted Svcs Less Than \$25K
	15888756	00716561	340.00	Contracted Svcs Less Than \$25K
12/10/2013	15888323	00716562	250.00	Contracted Svcs Less Than \$25K
12/17/2013	15888755	00716559	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$2,590.00

Vendor Expenditure Report-

Vendor: 0000001074/Follett Educational Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715273	669.87	Supplies
		00717902	586.22	Supplies
12/03/2013	15888094	00715272	20.89	Supplies
12/10/2013	15888325	00716484	24.82	Supplies
12/20/2013	15889156	00717901	3,456.00	Adopted Textbks & Adopted Matl

Total for Vendor: 0000001074 \$4,757.80

Vendor: 0000013098/Fontis Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888757	00717583	7,581.60	Supplies

Total for Vendor: 0000013098 \$7,581.60

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717905	147.61	Bldg Maintenance Supplies
12/20/2013	15889157	00717903	123.83	Inventory - PPO

Total for Vendor: 0000001080 \$271.44

Vendor: 0000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888222	00715275	9,436.36	Inventory - PPO

Total for Vendor: 0000000394 \$9,436.36

Vendor Expenditure Report-

Vendor: 0000001092/Frazee Paint & Wallcovering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715447	224.72	Bldg Maintenance Supplies
		00715449	68.62	Bldg Maintenance Supplies
		00715452	97.64	Bldg Maintenance Supplies
		00715453	353.68	Bldg Maintenance Supplies
		00715455	429.07	Bldg Maintenance Supplies
		00715457	357.25	Bldg Maintenance Supplies
		00715459	44.87	Bldg Maintenance Supplies
		00715460	244.80	Bldg Maintenance Supplies
		00715462	192.46	Bldg Maintenance Supplies
		00716017	33.53	Bldg Maintenance Supplies
		00716018	562.64	Bldg Maintenance Supplies
		00716019	65.41	Bldg Maintenance Supplies
		00716020	44.18	Bldg Maintenance Supplies
		00716065	40.43	Inventory - PPO
		00716075	115.42	Bldg Maintenance Supplies
		00716077	35.82	Bldg Maintenance Supplies
		00716078	180.70	Bldg Maintenance Supplies
		00716517	109.31	Bldg Maintenance Supplies
		00716520	179.49	Bldg Maintenance Supplies
		00716521	241.97	Bldg Maintenance Supplies
		00716522	227.92	Bldg Maintenance Supplies
		00716524	178.60	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716525	49.70	Bldg Maintenance Supplies
		00716527	135.84	Bldg Maintenance Supplies
		00716528	262.44	Bldg Maintenance Supplies
		00716529	20.89	Bldg Maintenance Supplies
12/03/2013	00008464	00715445	138.35	Bldg Maintenance Supplies
12/10/2013	00008496	00715917	92.36	Bldg Maintenance Supplies

Total for Vendor: 0000001092 \$4,728.11

Vendor: 0000001095/Freestyle Photographic Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715283	161.23	Supplies
12/03/2013	15888095	00715281	445.54	Supplies

Total for Vendor: 0000001095 \$606.77

Vendor: 0000027151/G. Wayne Oetken & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888807	00716351	6,597.75	Consultants <=\$25K

Total for Vendor: 0000027151 \$6,597.75

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888096	00708076	836.65	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021782 \$836.65

Vendor: 0000015841/GA Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888097	00714372	1,850.56	Equipment Non Capitalized

Total for Vendor: 0000015841 \$1,850.56

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714427	50,280.00	Project Management Costs
		00714428	27,280.00	Project Management Costs
		00714429	125,905.00	Project Management Costs
		00715429	85,191.50	Program Management Costs
		00715433	40,635.00	Construction Management Costs
		00717286	45,918.50	Program Management Costs
		00717287	29,635.00	Construction Management Costs
		00717468	40,005.00	Project Management Costs
		00717469	10,500.00	Project Management Costs
		00717504	22,087.50	Project Management Costs
		00717506	97,575.00	Project Management

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
		00717660	31,047.50	Construction Management Costs
12/03/2013	15888098	00714426	23,000.00	Project Management Costs
12/13/2013	15888540	00717285	64,412.00	Program Management Costs
12/17/2013	15888758	00717466	17,000.00	Project Management Costs

Total for Vendor: 0000005203 \$710,472.00

Vendor: 0000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888760	00716623	1,074.56	Equipment Non Capitalized

Total for Vendor: 0000001123 \$1,074.56

Vendor: 0000028561/Genesee Scientific Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716780	63.55	Supplies
12/13/2013	15888645	00716779	102.25	Supplies

Total for Vendor: 0000028561 \$165.80

Vendor: 0000026772/Geoffrey G Jenkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888550	00717017	120.00	Consultants <=\$25K

Total for Vendor: 0000026772 \$120.00

Vendor Expenditure Report-

Vendor: 0000026063/George A Dominguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888326	00715426	17,569.57	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026063 \$17,569.57

Vendor: 0000005465/GKKWORKS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716622	8,560.00	Bldg Plans/Architect Fees
12/13/2013	15888679	00716621	7,020.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005465 \$15,580.00

Vendor: 0000027157/Glendale Parade Store LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888761	00716586	638.10	Supplies

Total for Vendor: 0000027157 \$638.10

Vendor: 0000029312/Global Metals Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888214	00715142	222.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000029312 \$222.00

Vendor: 0000001156/Gopher Sports Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00008465	00715011	313.60	Supplies
12/13/2013	00008529	00716770	270.23	Supplies

Total for Vendor: 0000001156 \$583.83

Vendor: 0000000372/Gordon N. Stowe & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712175	690.00	Lease of Equipment
12/03/2013	15888099	00712174	425.00	Lease of Equipment
12/13/2013	15888532	00713992	515.00	Lease of Equipment
12/17/2013	15888736	00714969	1,355.00	Lease of Equipment

Total for Vendor: 0000000372 \$2,985.00

Vendor: 0000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712432	4,265.35	Supplies
		00714976	136.96	Supplies
		00714978	877.72	Supplies
		00714981	2,748.20	Furniture <\$500
		00714988	3,510.83	Equipment Non Capitalized
		00716762	27.51	Supplies
		00716763	3,510.83	Equipment Non Capitalized
		00716768	26.19	Supplies
12/03/2013	15888215	00712426	116.75	Supplies
12/10/2013	15888447	00714975	20.56	Supplies
12/13/2013	15888646	00714980	1,084.62	Supplies
12/17/2013	15888919	00716767	225.72	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000008338 \$16,551.24

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888216	00712480	118.23	Bldg Maintenance Supplies
		00712482	29.44	Bldg Maintenance Supplies
		00712485	195.37	Bldg Maintenance Supplies
		00712487	459.45	Bldg Maintenance Supplies
		00712489	119.96	Bldg Maintenance Supplies
		00714390	1,082.37	Supplies
		00714391	461.11	Inventory - PPO
		00714392	49.44	Inventory - PPO
		00714393	162.31	Inventory - PPO
		00714394	10.57	Inventory - PPO
		00714396	32.38	Inventory - PPO
		00714397	186.75	Inventory - PPO
		00714398	1,328.94	Inventory - PPO
		00714399	508.68	Inventory - PPO
		00714400	286.11	Inventory - PPO
		00714401	100.06	Inventory - PPO
		00714402	968.92	Inventory - PPO
		00714403	47.18	Inventory - PPO
		00714404	179.02	Inventory - PPO
		00714405	262.43	Inventory - PPO
		00714406	101.03	Inventory - PPO
		00714408	235.86	Supplies
		00714416	256.12	Supplies
	15888217	00712497	42.25	Inventory - PPO
		00712498	298.12	Bldg Maintenance Supplies
		00712499	192.03	Inventory - PPO
		00712500	100.68	Bldg Maintenance Supplies
		00715446	9.40	Inventory - PPO
	15888448	00714410	38.61	Bldg Maintenance Supplies
		00714413	1,634.96	Equipment Non Capitalized
		00714417	231.21	Supplies
		00714420	589.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888449	00714387	80.55	Bldg Maintenance Supplies
		00714389	25.83	Inventory - PPO
	15888648	00714388	14.99	Inventory - PPO
		00715448	40.05	Bldg Maintenance Supplies
		00716679	128.97	Bldg Maintenance Supplies
		00716681	489.89	Inventory - PPO
		00715458	47.99	Inventory - PPO
		00715461	31.80	Inventory - PPO
		00715463	58.56	Inventory - PPO
		00715465	47.70	Inventory - PPO
		00715469	113.30	Inventory - PPO
		00715473	240.67	Inventory - PPO
		00715475	98.89	Inventory - PPO
		00715476	52.52	Inventory - PPO
		00715477	156.43	Inventory - PPO
		00715478	3.59	Inventory - PPO
		00715480	154.21	Bldg Maintenance Supplies
		00715483	38.19	Bldg Maintenance Supplies
		00715484	572.83	Equipment Non Capitalized
		00715485	56.08	Inventory - PPO
		00715486	447.12	Bldg Maintenance Supplies
		00715487	155.52	Bldg Maintenance Supplies
		00715488	92.93	Bldg Maintenance Supplies
		00715489	478.74	Bldg Maintenance Supplies
		00715490	889.06	Equipment Non Capitalized
		00715491	228.68	Bldg Maintenance Supplies
		00716683	328.53	Bldg Maintenance Supplies
		00716684	1,816.72	Equipment Non Capitalized
		00716685	93.34	Bldg Maintenance Supplies
		00716686	478.74	Bldg Maintenance Supplies
		00716687	550.97	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716688	312.35	Supplies
		00716689	558.14	Equipment Non Capitalized
		00716690	489.05	Supplies
		00716691	455.33	Supplies
		00716692	37.42	Bldg Maintenance Supplies
		00716693	83.41	Bldg Maintenance Supplies
		00716694	242.13	Custodial Supplies
		00716697	128.43	Supplies
		00716699	151.24	Supplies
		00716700	829.18	Supplies
		00716702	43.20	Supplies
	15888921	00715451	314.65	Inventory - PPO
		00716682	307.98	Inventory - PPO
		00718319	89.83	Supplies
		00718321	935.44	Equipment Non Capitalized
	15889287	00718256	22.25	Inventory - PPO
		00718257	1,027.72	Inventory - PPO
		00718258	148.83	Inventory - PPO
		00718260	117.92	Inventory - PPO
		00718262	116.77	Inventory - PPO
		00718264	193.47	Inventory - PPO
		00718266	230.69	Inventory - PPO
		00718270	73.27	Inventory - PPO
		00718272	8.73	Inventory - PPO
		00718276	312.68	Inventory - PPO
		00718279	699.52	Bldg Maintenance Supplies
		00718281	399.58	Bldg Maintenance Supplies
		00718283	432.14	Bldg Maintenance Supplies
		00718287	525.99	Bldg Maintenance Supplies
		00718289	86.49	Bldg Maintenance Supplies
		00718296	227.46	Bldg Maintenance Supplies
		00718298	161.53	Bldg Maintenance Supplies
		00718301	51.29	Bldg Maintenance Supplies
		00718304	57.85	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718305	51.67	Bldg Maintenance Supplies
		00718306	197.77	Bldg Maintenance Supplies
		00718307	2.88	Bldg Maintenance Supplies
		00718308	521.96	Inventory - PPO
		00718309	8.24	Inventory - PPO
		00718362	171.27	Inventory - PPO
12/03/2013	00064783	00713035	81.47	Bldg Maintenance Supplies
12/10/2013	00064794	00714422	213.15	Food Svcs Supplies/Cafe Acct
12/13/2013	15888647	00716695	261.47	Other Repair Supplies
12/17/2013	15888920	00715454	186.75	Inventory - PPO
12/20/2013	15889286	00718317	5,159.16	Equipment Non Capitalized

Total for Vendor: 0000001163 \$35,059.86

Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888101	00712700	18,858.47	Tests In Classroom
		00712701	893.81	Tests In Classroom
12/03/2013	15888100	00712699	17,209.15	Tests In Classroom
12/13/2013	15888541	00715006	5,802.62	Tests In Classroom
12/17/2013	15888762	00716640	4,570.02	Accounts Pay - Warehouse

Total for Vendor: 0000001169 \$47,334.07

Vendor: 0000023100/Gravotech Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888763	00717708	243.51	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000023100 \$243.51

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712705	30.93	Bldg Maintenance Supplies
		00716773	350.81	Bldg Maintenance Supplies
		00716775	1,629.81	Bldg Maintenance Supplies
	15888957	00716776	259.45	Bldg Maintenance Supplies
		00717470	172.80	Inventory - PPO
		00717475	36.33	Bldg Maintenance Supplies
		00717476	83.27	Bldg Maintenance Supplies
		00717477	370.62	Bldg Maintenance Supplies
		00717479	3,201.44	Bldg Maintenance Supplies
		00717482	6.91	Bldg Maintenance Supplies
		00717484	26.83	Bldg Maintenance Supplies
		00717486	61.52	Bldg Maintenance Supplies
		00717487	77.76	Bldg Maintenance Supplies
		00717489	61.17	Bldg Maintenance Supplies
12/03/2013	15888218	00712703	37.50	Inventory - PPO
12/13/2013	15888649	00716772	90.18	Inventory - PPO
12/17/2013	15888922	00716771	-688.86	Bldg Maintenance Supplies

Total for Vendor: 0000001170 \$5,808.47

Vendor Expenditure Report-

Vendor: 000001173/Great Books Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888764	00716619	1,557.19	Supplies

Total for Vendor: 000001173 \$1,557.19

Vendor: 0000028736/Great Western Building Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715625	-102.60	Inventory - PPO
		00715532	581.99	Inventory - PPO
12/03/2013	15888102	00715623	2,608.33	Inventory - PPO
12/10/2013	15888327	00715531	82.23	Bldg Maintenance Supplies

Total for Vendor: 0000028736 \$3,169.95

Vendor: 0000012288/Group Cristilli Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715425	16,337.40	Bldg Plans/Architect Fees
		00717106	23,980.00	Bldg Plans/Architect Fees
12/03/2013	15888103	00714424	4,338.00	Bldg Plans/Architect Fees
12/13/2013	15888650	00717095	48,588.00	Bldg Plans/Architect Fees
12/20/2013	15889301	00718355	1,125.00	Bldg Plans/Architect Fees

Total for Vendor: 0000012288 \$94,368.40

Vendor: 0000018812/Hanen Centre

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

			Amt	
12/17/2013	15888913	00717107	637.55	Supplies

Total for Vendor: 0000018812 \$637.55

Vendor: 000006412/Hanson Aggregates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889158	00717916	120.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006412 \$120.00

Vendor: 0000029308/Harmoni Mortensen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064758	00715105	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029308 \$20.00

Vendor: 000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716631	5,936.32	Contracted Svcs > \$25K
		00716632	6,471.23	Contracted Svcs > \$25K
		00716634	11,787.17	Contracted Svcs > \$25K
		00716636	9,722.21	Contracted Svcs > \$25K
		00716637	9,071.82	Contracted Svcs > \$25K
		00716638	10,421.38	Contracted Svcs > \$25K
		00716639	12,746.12	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716641	11,509.91	Contracted Svcs > \$25K
		00716642	11,449.77	Contracted Svcs > \$25K
		00716643	6,276.34	Contracted Svcs > \$25K
		00716644	11,008.68	Contracted Svcs > \$25K
		00716645	4,374.58	Contracted Svcs > \$25K
		00716647	8,455.86	Contracted Svcs > \$25K
		00716648	12,662.48	Contracted Svcs > \$25K
		00716649	10,326.25	Contracted Svcs > \$25K
		00716651	12,267.34	Contracted Svcs > \$25K
		00716652	9,584.15	Contracted Svcs > \$25K
		00716653	9,894.31	Contracted Svcs > \$25K
		00716655	9,744.26	Contracted Svcs > \$25K
		00716658	9,636.04	Contracted Svcs > \$25K
		00716659	9,249.28	Contracted Svcs > \$25K
		00716660	9,263.44	Contracted Svcs > \$25K
		00716661	9,464.74	Contracted Svcs > \$25K
		00716663	9,054.63	Contracted Svcs > \$25K
		00716665	11,591.15	Contracted Svcs > \$25K
		00716667	10,882.96	Contracted Svcs > \$25K
		00716671	11,795.20	Contracted Svcs > \$25K
		00716672	12,274.72	Contracted Svcs > \$25K
		00716673	12,465.44	Contracted Svcs > \$25K
		00716674	9,109.59	Contracted Svcs > \$25K
		00716676	9,212.56	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00716703	12,494.94	Contracted Svcs > \$25K
		00716704	10,410.21	Contracted Svcs > \$25K
		00716706	7,234.03	Contracted Svcs > \$25K
		00716707	12,664.35	Contracted Svcs > \$25K
		00716708	11,626.28	Contracted Svcs > \$25K
		00716709	9,883.47	Contracted Svcs > \$25K
		00716710	10,368.81	Contracted Svcs > \$25K
		00716711	7,005.82	Contracted Svcs > \$25K
		00716713	7,538.46	Contracted Svcs > \$25K
		00716714	8,986.34	Contracted Svcs > \$25K
		00716715	9,892.44	Contracted Svcs > \$25K
		00716716	10,567.03	Contracted Svcs > \$25K
		00716717	10,495.47	Contracted Svcs > \$25K
		00716719	13,753.05	Contracted Svcs > \$25K
12/13/2013	15888542	00716630	6,280.31	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$456,910.94

Vendor Expenditure Report-

Vendor: 000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716310	20,790.00	Program Management Costs
		00716312	77,250.45	Construction Management Costs
12/10/2013	15888328	00716309	2,970.00	Program Management Costs

Total for Vendor: 000023162 \$101,010.45

Vendor: 0000001228/Hawthorne Lift Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888767	00717450	226.60	Bldg Maintenance Supplies

Total for Vendor: 0000001228 \$226.60

Vendor: 0000005120/Hawthorne MacHinery Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716234	1,390.80	Contracted Svcs Less Than \$25K
		00716237	1,117.44	Contracted Svcs Less Than \$25K
		00716238	869.12	Contracted Svcs Less Than \$25K
		00716240	732.00	Contracted Svcs Less Than \$25K
		00716241	732.00	Contracted Svcs Less Than \$25K
		00716242	543.50	Contracted Svcs Less Than \$25K
		00716347	1,830.00	Contracted Svcs Less Than \$25K
12/10/2013	00008515	00714448	2,110.72	Contracted Svcs Less Than \$25K
12/13/2013	00008541	00715251	1,614.08	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
12/17/2013	00008584	00716232	1,427.84	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$12,367.50

Vendor: 0000023371/HB&A Architects Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888768	00717456	14,212.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000023371 \$14,212.50

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713070	49.57	Custodial Supplies
		00713071	100.55	Bldg Maintenance Supplies
		00713072	301.32	Inventory - PPO
		00713073	399.17	Inventory - PPO
		00713116	118.73	Bldg Maintenance Supplies
		00716533	313.96	Supplies
		00716569	313.96	Supplies
12/03/2013	15888104	00713069	14.35	Bldg Maintenance Supplies
12/17/2013	15888769	00716523	29.16	Inventory - PPO

Total for Vendor: 0000017691 \$1,640.77

Vendor: 0000029306/Heidi Larson

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

			Amt	
12/03/2013	00064759	00715103	23.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029306 \$23.00

Vendor: 0000001239/Heinemann Educational Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716543	483.82	Supplies
		00717134	938.11	Supplies
12/10/2013	00008497	00716539	21.25	Supplies
12/17/2013	00008557	00717108	5,800.00	Supplies

Total for Vendor: 0000001239 \$7,243.18

Vendor: 0000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888105	00715067	158.72	Contracted Svcs Legal

Total for Vendor: 0000006304 \$158.72

Vendor: 0000007126/High Tech High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888543	00716625	11,629.47	Contracted Svcs > \$25K

Total for Vendor: 0000007126 \$11,629.47

Vendor: 0000000225/Hilton Hotels

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

			Amt	
	15888171	00715106	418.00	Travel Conference
	15888172	00715108	219.00	Travel Conference
	15888173	00715110	209.00	Travel Conference
	15888174	00715111	209.00	Travel Conference
12/03/2013	15888170	00715104	728.23	Travel Conference
12/03/2013	15888197	00715498	143.33	Travel Conference
12/20/2013	15889318	00718613	433.44	Travel Conference

Total for Vendor: 000000225 \$2,360.00

Vendor: 000003784/Hoffman Clark & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717451	1,800.00	Consultants <=\$25K
12/17/2013	15888770	00715952	1,800.00	Contracted Svcs > \$25K

Total for Vendor: 000003784 \$3,600.00

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	00064784	00716314	438,161.23	Food services

Total for Vendor: 000006279 \$438,161.23

Vendor: 000001269/Home Depot Credit Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717109	376.92	Bldg Maintenance Supplies
12/17/2013	15888771	00715939	37.24	Bldg Maintenance Supplies

Total for Vendor: 000001269 \$414.16

Vendor Expenditure Report-

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717110	449.50	Bldg Maintenance Supplies
12/17/2013	15888772	00716249	263.22	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$712.72

Vendor: 000006281/Hose Pros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00008484	00713117	170.22	Bldg Maintenance Supplies

Total for Vendor: 000006281 \$170.22

Vendor: 0000011972/Houghton Mifflin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716567	-107.46	Supplies
		00716255	953.05	Supplies
		00716258	635.48	Supplies
12/10/2013	00008520	00716564	953.05	Supplies
12/13/2013	00008544	00717112	332.24	Supplies
12/17/2013	15888774	00716256	940.11	Supplies
12/17/2013	15888773	00715940	635.48	Supplies

Total for Vendor: 0000011972 \$4,341.95

Vendor Expenditure Report-

Vendor: 000001200/Human Relations Media

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888106	00713074	618.54	Supplies

Total for Vendor: 000001200 \$618.54

Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888775	00717113	5,696.34	Equipment Non Capitalized
12/20/2013	15889159	00718274	236.84	Lease of Equipment

Total for Vendor: 0000018260 \$5,933.18

Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888330	00714909	3,772.71	Equipment Non Capitalized
12/17/2013	15888776	00716547	918.00	Equipment Non Capitalized

Total for Vendor: 0000001290 \$4,690.71

Vendor: 0000001302/Hydro-Scape Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716262	482.75	Inventory - PPO
		00716266	452.58	Inventory - PPO
		00716268	312.83	Inventory - PPO
		00716271	720.30	Inventory - PPO
		00716348	151.77	Inventory - PPO
12/10/2013	00008498	00715931	110.24	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00008558	00717114	535.68	Bldg Maintenance Supplies

Total for Vendor: 0000001302 \$2,766.15

Vendor: 0000001310/IBM Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713010	351.00	Supplies
		00717665	77.22	Supplies
12/03/2013	15888107	00713009	83.72	Supplies
12/10/2013	15888331	00713008	64.81	Supplies
12/17/2013	15888777	00717664	88.04	Supplies

Total for Vendor: 0000001310 \$664.79

Vendor: 0000009475/Ident-A-Kid Services Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716610	329.80	Software License
12/17/2013	15888779	00716154	159.60	Supplies
12/20/2013	15889160	00717730	1,482.75	Equipment Non Capitalized

Total for Vendor: 0000009475 \$1,972.15

Vendor: 0000028714/IDW LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888778	00716657	352.00	Supplies

Total for Vendor: 0000028714 \$352.00

Vendor Expenditure Report-

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715664	25.26	Inventory - PPO
12/10/2013	15888332	00714557	47.25	Inventory - PPO
12/17/2013	15888780	00716606	143.28	Inventory - PPO

Total for Vendor: 0000018803 \$215.79

Vendor: 0000025436/Independent Stationers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00711324	238.78	Supplies
		00711325	63.59	Supplies
		00711326	14.85	Supplies
		00711613	197.49	Supplies
		00711866	179.55	Supplies
		00711867	4.69	Supplies
		00711868	1,483.05	Supplies
		00711982	141.76	Supplies
		00711983	51.49	Supplies
		00712295	533.35	Supplies
		00712296	16.63	Supplies
		00712647	141.04	Supplies
		00712648	65.18	Supplies
		00712947	54.91	Supplies
		00713938	214.68	Supplies
		00713939	256.91	Supplies
		00713940	8.46	Supplies
		00713941	63.35	Supplies
		00713942	24.49	Supplies
		00713943	107.06	Supplies
		00713944	1,348.65	Supplies
		00714615	60.97	Supplies
		00714616	437.83	Supplies
		00714617	76.57	Supplies
		00714618	190.44	Supplies
		00714963	19.80	Supplies
		00714964	430.49	Supplies
		00714965	137.64	Supplies
		00715203	36.19	Supplies
12/03/2013	15888108	00711032	78.38	Supplies
12/10/2013	15888333	00712294	60.86	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888781	00713937	4.11	Supplies

Total for Vendor: 0000025436 \$6,743.24

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00008477	00712740	390.19	Bldg Maintenance Supplies
12/13/2013	00008537	00713883	234.21	Bldg Maintenance Supplies

Total for Vendor: 000002855 \$624.40

Vendor: 000005002/Infogrip, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888782	00716650	580.52	Supplies

Total for Vendor: 000005002 \$580.52

Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888110	00712719	48.60	Supplies
12/03/2013	15888109	00712973	1,333.30	Equipment Non Capitalized
12/17/2013	15888784	00716654	95.93	Supplies

Total for Vendor: 0000027237 \$1,477.83

Vendor Expenditure Report-

Vendor: 0000025819/Intellicept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888786	00717297	1,927.27	Bldg Maintenance Supplies

Total for Vendor: 0000025819 \$1,927.27

Vendor: 0000001303/International Baccalaureate Organization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888454	00715909	699.00	Travel Conference

Total for Vendor: 0000001303 \$699.00

Vendor: 0000013875/International Code Council Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888334	00705543	612.00	Reference Books

Total for Vendor: 0000013875 \$612.00

Vendor: 0000004567/International Critical Incident

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889281	00718074	1,444.00	Travel Conference

Total for Vendor: 0000004567 \$1,444.00

Vendor Expenditure Report-

Vendor: 0000010669/Interquest Detection Canines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717669	200.00	Contracted Svcs Less Than \$25K
		00717670	200.00	Contracted Svcs Less Than \$25K
12/17/2013	15888787	00717668	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010669 \$600.00

Vendor: 0000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715041	3,399.42	Other Repair Supplies
		00715042	94.99	Other Repair Supplies
		00716731	103.46	Inventory - PPO
12/10/2013	00008518	00713774	1,865.56	Inventory - PPO
12/13/2013	00008542	00715640	672.16	Inventory - PPO
12/17/2013	00008589	00715641	1,977.59	Inventory - PPO

Total for Vendor: 0000008371 \$8,113.18

Vendor: 0000002015/Interstate Billing Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888683	00717248	79.68	Other Repair Supplies

Total for Vendor: 0000002015 \$79.68

Vendor: 0000001348/Interstate Electric Co, Inc.

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

			Amt	
		00717012	146.67	Inventory - PPO
12/13/2013	15888547	00717010	34.42	Inventory - PPO
12/17/2013	15888788	00717298	405.78	Inventory - PPO

Total for Vendor: 0000001348 \$586.87

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888789	00717324	212,837.05	Site Acquis/Other Costs

Total for Vendor: 0000028577 \$212,837.05

Vendor: 0000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889163	00717749	264.60	Rental of Facilities

Total for Vendor: 0000004010 \$264.60

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888548	00714564	49.00	Supplies

Total for Vendor: 0000019091 \$49.00

Vendor Expenditure Report-

Vendor: 0000018020/J Taylor Education Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888549	00717300	232.84	Supplies

Total for Vendor: 0000018020 \$232.84

Vendor: 0000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714722	313.10	Inventory - PPO
		00714729	302.75	Inventory - PPO
12/03/2013	00008486	00714066	165.82	Inventory - PPO
12/17/2013	00008587	00715738	2,160.86	Inventory - PPO

Total for Vendor: 0000006418 \$2,942.53

Vendor: 0000003322/Jackson & Blanc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888335	00716162	1,804.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003322 \$1,804.00

Vendor: 0000026771/Jacquelin Kay Fisher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889154	00717989	120.00	Consultants <=\$25K

Total for Vendor: 0000026771 \$120.00

Vendor Expenditure Report-

Vendor: 000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716591	158.20	Other Repair Supplies
		00716592	229.00	Other Repair Supplies
12/10/2013	00008499	00716590	588.00	Other Repair Supplies

Total for Vendor: 000001368 \$975.20

Vendor: 0000029111/Jeff Jensen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888329	00716246	1,008.70	Supplies

Total for Vendor: 0000029111 \$1,008.70

Vendor: 0000026578/Jennifer And Ramon Ruiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888486	00715882	6,087.50	Contracted Student Srvce<=25K
12/17/2013	15888961	00717619	237.14	Student Transport Personal Car

Total for Vendor: 0000026578 \$6,324.64

Vendor: 0000028767/Jennifer Kellogg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888223	00715266	60.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000028767 \$60.00

Vendor: 0000029303/Jennifer Olson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064760	00715102	11.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029303 \$11.00

Vendor: 0000029302/Jennifer Singh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064761	00715101	22.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029302 \$22.50

Vendor: 0000001363/Jensen Meats

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00064827	00714423	21,189.60	Accounts Pay - Warehouse

Total for Vendor: 0000001363 \$21,189.60

Vendor: 0000028774/Jeremy Daniel Olin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888941	00716970	225.00	Consultants <=\$25K

Total for Vendor: 0000028774 \$225.00

Vendor Expenditure Report-

Vendor: 0000029301/Jessica L Medina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064762	00715100	7.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029301 \$7.00

Vendor: 000006413/Jeyco Products,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713004	1,511.01	Inventory - PPO
		00713005	238.99	Inventory - PPO
		00713006	1,050.02	Inventory - PPO
		00713007	212.09	Inventory - PPO
		00713247	44.52	Inventory - PPO
		00713775	145.28	Inventory - PPO
		00713776	170.60	Inventory - PPO
		00713777	878.95	Inventory - PPO
		00713782	173.27	Inventory - PPO
		00713785	697.21	Inventory - PPO
		00713787	1,415.60	Inventory - PPO
		00715889	38.77	Inventory - PPO
		00715890	1,066.65	Inventory - PPO
		00715891	189.22	Inventory - PPO
		00716599	1,056.21	Inventory - PPO
		00716601	376.88	Inventory - PPO
		00716602	197.88	Inventory - PPO
		00716604	79.71	Inventory - PPO
		00716605	101.86	Inventory - PPO
		00716732	2,208.66	Inventory - PPO
		00716733	933.15	Inventory - PPO
		00716734	921.68	Inventory - PPO
		00717288	262.31	Inventory - PPO
12/03/2013	15888111	00712737	52.81	Inventory - PPO
12/10/2013	15888336	00713245	914.77	Inventory - PPO
12/13/2013	15888551	00714558	122.95	Inventory - PPO
12/17/2013	15888791	00715888	205.02	Inventory - PPO

Total for Vendor: 000006413 \$15,266.07

Vendor Expenditure Report-

Vendor: 0000029257/Jireh Supplies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888552	00716614	924.00	Equipment Non Capitalized

Total for Vendor: 0000029257 \$924.00

Vendor: 0000027555/JKL Cleaning Systems of Southern Ca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888914	00717454	7,876.15	Equip Replacement

Total for Vendor: 0000027555 \$7,876.15

Vendor: 0000029298/Joellen Hull

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064763	00715097	7.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029298 \$7.25

Vendor: 0000002737/John Wiley & Sons, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888970	00717554	446.59	Supplies

Total for Vendor: 0000002737 \$446.59

Vendor: 0000028108/Johnny Goodman

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

			Amt	
12/10/2013	15888371	00716179	400.00	Supplies

Total for Vendor: 0000028108 \$400.00

Vendor: 0000020209/Johnson Flooring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716677	3,740.15	Contracted Svcs Less Than \$25K
12/03/2013	15888112	00713293	3,317.40	Contracted Svcs Less Than \$25K
12/13/2013	15888554	00714829	4,772.80	Contracted Svcs Less Than \$25K
12/17/2013	15888792	00716141	2,040.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020209 \$13,870.95

Vendor: 0000029194/Jolene M Carlos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888891	00717372	244.16	Consultants <=\$25K

Total for Vendor: 0000029194 \$244.16

Vendor: 0000018234/Jones & Stokes Associates, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716193	377.00	Capital Contracted Svcs/Other
		00716194	13,126.50	Bldg Plans/Architect Fees
		00716195	33,799.64	Capital Contracted Svcs/Other
		00716196	21,038.80	Bldg Plans/Architect Fees
		00716197	44,148.52	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		00716198	5,426.00	Capital Contracted Svcs/Other
		00716199	2,500.00	Capital Contracted Svcs/Other
12/10/2013	15888338	00715666	10,150.50	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$130,566.96

Vendor: 0000001378/Jones School Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888113	00712732	96.56	Supplies

Total for Vendor: 0000001378 \$96.56

Vendor: 0000024008/Joni DeGroot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888114	00715262	337.50	Consultants <=\$25K

Total for Vendor: 0000024008 \$337.50

Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	00064789	00713525	24,010.74	Accounts Pay - Warehouse

Total for Vendor: 0000016438 \$24,010.74

Vendor Expenditure Report-

Vendor: 0000029348/Judith Schecter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	001555	00717039	711.43	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029348 \$711.43

Vendor: 0000002837/Junior Achievement of San Diego and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888934	00717661	1,440.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002837 \$1,440.00

Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00008588	00714630	1,747.80	Library Books

Total for Vendor: 0000008181 \$1,747.80

Vendor: 0000025132/Just Think Literacy LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715534	1,400.00	Consultant >\$25K
		00715535	2,800.00	Consultant >\$25K
		00715610	4,200.00	Consultant >\$25K
		00715611	7,200.00	Consultant >\$25K
		00715612	7,600.00	Consultant >\$25K
		00715614	7,200.00	Consultant >\$25K
		00715616	3,000.00	Consultant >\$25K
		00715624	6,000.00	Consultant >\$25K
		00715626	7,200.00	Consultant >\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715627	8,400.00	Consultant >\$25K
		00715628	7,600.00	Consultant >\$25K
		00715629	6,000.00	Consultant >\$25K
		00715636	6,000.00	Consultant >\$25K
		00715637	7,600.00	Consultant >\$25K
12/10/2013	15888339	00715533	5,600.00	Consultant >\$25K

Total for Vendor: 0000025132 \$87,800.00

Vendor: 0000028212/Juvylyn Lorenzo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064764	00715081	16.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028212 \$16.00

Vendor: 0000001946/JW Pepper & Son, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716161	877.42	Supplies
		00717333	83.17	Supplies
		00717342	375.58	Supplies
12/10/2013	00008505	00715055	1,074.95	Supplies
12/17/2013	00008563	00717330	71.29	Supplies

Total for Vendor: 0000001946 \$2,482.41

Vendor: 0000020816/Kacie Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064765	00715109	170.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000020816 \$170.00

Vendor: 0000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714696	68.48	Bldg Maintenance Supplies
12/10/2013	15888460	00714026	128.33	Bldg Maintenance Supplies
12/17/2013	15888936	00716396	37.67	Bldg Maintenance Supplies

Total for Vendor: 0000001389 \$234.48

Vendor: 0000029332/Karen Deaderick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888273	00716485	7,462.76	Classroom Teacher

Total for Vendor: 0000029332 \$7,462.76

Vendor: 121613E/Karen Dingwall-Goldkin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	001558	00718531	1,219.80	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 121613E \$1,219.80

Vendor: 0000029343/Katherine Ong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888942	00716981	30.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000029343 \$30.00

Vendor: 0000029314/Kathy eddy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064766	00715137	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029314 \$20.00

Vendor: 0000024709/KBC Tools Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712207	58.46	Supplies
12/03/2013	15888224	00712204	479.52	Supplies

Total for Vendor: 0000024709 \$537.98

Vendor: 0000027413/KCEI Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717561	19,755.74	Contracted Svcs Less Than \$25K
12/17/2013	15888937	00717558	145,794.42	Contracted Svcs > \$25K

Total for Vendor: 0000027413 \$165,550.16

Vendor: 000006285/Kearny High School Complex - ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888225	00714801	4,008.13	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000006285 \$4,008.13

Vendor: 0000006414/Kearny Mesa Ford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716412	5.93	Other Repair Supplies
		00716425	53.06	Other Repair Supplies
		00716426	67.56	Other Repair Supplies
		00716427	287.90	Other Repair Supplies
12/10/2013	15888461	00716411	-323.87	Other Repair Supplies

Total for Vendor: 0000006414 \$90.58

Vendor: 0000001397/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888226	00712397	1,216.08	Accounts Pay - Warehouse

Total for Vendor: 0000001397 \$1,216.08

Vendor: 0000029297/Kenya Rose

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888243	00715197	245.87	Student Transport Personal Car

Total for Vendor: 0000029297 \$245.87

Vendor Expenditure Report-

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888463	00716394	912.05	Supplies

Total for Vendor: 0000013181 \$912.05

Vendor: 0000029255/Klipfolio Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888464	00716350	340.00	Software License

Total for Vendor: 0000029255 \$340.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888938	00717567	93.75	Litigation/Settlement< \$25K

Total for Vendor: 0000006289 \$93.75

Vendor: 0000010343/La Jolla High Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888453	00716508	10.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010343 \$10.00

Vendor: 0000029351/LA STARS Department of Education

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

			Amt	
12/20/2013	15889165	00717990	695.00	Travel Conference

Total for Vendor: 0000029351 \$695.00

Vendor: 000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715235	6,247.54	Furniture <\$500
		00715934	3,809.03	Furniture <\$500
		00715941	363.86	Supplies
		00715942	223.32	Supplies
		00715944	60.88	Supplies
		00715945	200.87	Supplies
		00715946	283.24	Supplies
		00715136	40.60	Supplies
		00715950	287.24	Supplies
		00715963	466.91	Supplies
		00716091	134.88	Supplies
		00716095	60.88	Supplies
		00716116	71.03	Supplies
		00716124	21.29	Supplies
		00716130	117.76	Supplies
		00716135	230.09	Supplies
		00716136	1,162.40	Supplies
		00716201	265.58	Supplies
		00716202	399.36	Supplies
		00716203	223.30	Supplies
		00716204	263.29	Supplies
		00716205	583.66	Supplies
		00716206	408.92	Supplies
		00716208	96.41	Supplies
		00716209	74.10	Supplies
		00716210	608.80	Supplies
		00716211	481.97	Supplies
		00716331	30.43	Supplies
		00716588	350.00	Supplies
		00716883	3,809.03	Supplies
12/03/2013	00008466	00715234	185.67	Supplies
12/10/2013	00008501	00715932	303.04	Supplies
12/13/2013	00008531	00716330	100.46	Supplies
12/17/2013	00008559	00715135	114.64	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001455 \$22,080.48

Vendor: 0000019498/Laminex Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888793	00716584	2,779.99	Equipment Non Capitalized

Total for Vendor: 0000019498 \$2,779.99

Vendor: 0000002807/Landsberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716803	310.88	Accounts Pay - Warehouse
12/13/2013	15888596	00716802	343.38	Accounts Pay - Warehouse

Total for Vendor: 0000002807 \$654.26

Vendor: 0000002239/LARC Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15889270	00718544	1,500.00	Dues - Other
12/20/2013	15889276	00717548	60.00	Travel Conference
12/20/2013	15889193	00718542	1,500.00	Dues - Other

Total for Vendor: 0000002239 \$3,060.00

Vendor: 0000029193/Lark Lynn Mayeski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889169	00717752	244.16	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000029193 \$244.16

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716110	259.09	Contracted Svcs > \$25K
		00716114	129.55	Contracted Svcs > \$25K
		00716120	129.55	Contracted Svcs > \$25K
		00716777	129.49	Contracted Svcs > \$25K
12/10/2013	00064790	00716105	43.15	Contracted Svcs > \$25K
12/13/2013	00064807	00716774	129.55	Contracted Svcs > \$25K
12/17/2013	00064828	00717563	43.15	Contracted Svcs > \$25K
12/20/2013	00064842	00718038	10.75	Contracted Svcs > \$25K

Total for Vendor: 0000020175 \$874.28

Vendor: 133581E/Latasha Hamm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716346	31.00	Contracted Svcs Less Than \$25K
12/10/2013	15888437	00715947	31.00	Contracted Svcs Less Than \$25K

Total for Vendor: 133581E \$62.00

Vendor: 0000025991/Laurie R Hinzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888115	00711523	3,100.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888544	00717120	1,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025991 \$4,350.00

Vendor: 0000028496/Law Offices of Seth Schwartz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888370	00715849	6,000.00	Litigation/Settlement< \$25K

Total for Vendor: 0000028496 \$6,000.00

Vendor: 0000021863/Law Offices of Thomas Nelson Client

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888116	00715492	6,575.00	Litigation/Settlement< \$25K
12/17/2013	15888795	00717345	7,450.00	Litigation/Settlement< \$25K

Total for Vendor: 0000021863 \$14,025.00

Vendor: 0000001477/Lawson Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717687	137.38	Bldg Maintenance Supplies
12/17/2013	15888873	00717384	439.73	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$577.11

Vendor Expenditure Report-

Vendor: 0000029315/Le Huynh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064767	00715138	19.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029315 \$19.00

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888875	00716944	2,876.40	Supplies
		00716945	299.85	Software License
		00716946	99.95	Supplies
		00717337	1,359.20	Software License
		00717340	1,019.40	Supplies
12/03/2013	15888176	00715226	2,038.80	Software License
12/13/2013	15888597	00715222	849.50	Supplies
12/17/2013	15888874	00717338	1,189.30	Software License

Total for Vendor: 0000020460 \$9,732.40

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888178	00711360	960.00	Supplies
		00711361	4,000.00	Software License
		00712654	1,400.00	Software License
12/03/2013	15888177	00711359	4,000.00	Software Purchase

Total for Vendor: 0000020982 \$10,360.00

Vendor Expenditure Report-

Vendor: 000001491/Lectorum Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889227	00717772	397.08	Supplies

Total for Vendor: 000001491 \$397.08

Vendor: 0000029316/Lei Yu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064768	00715139	67.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029316 \$67.00

Vendor: 0000027471/LEUCO Tool Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888175	00712558	55.20	Contracted Svcs Less Than \$25K
12/17/2013	15888739	00717678	23.00	Contracted Svcs Less Than \$25K
12/20/2013	15889145	00718218	35.94	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027471 \$114.14

Vendor: 000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716328	109.99	Supplies
		00717382	92.90	Supplies
12/17/2013	15888878	00716327	200.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001503 \$402.89

Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888407	00716213	40,787.71	Accounts Pay - Warehouse

Total for Vendor: 0000024080 \$40,787.71

Vendor: TSA095/Life Insurance Company of the Southwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888689	00717049	250.00	AP - Payroll Deductions
12/13/2013	15888598	00716618	100.00	AP - Payroll Deductions

Total for Vendor: TSA095 \$350.00

Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717980	90.72	Supplies
		00717983	7,551.36	Equipment
		00717985	12,270.96	Equipment
		00717988	5,663.52	Equipment
		00717991	7,551.36	Equipment
		00717994	6,607.45	Equipment
		00717997	5,663.52	Equipment
		00718001	3,775.68	Equipment
		00718036	8,495.28	Equipment
		00718037	226.80	Supplies
	15889290	00718008	7,551.36	Equipment
		00718014	5,663.52	Equipment
		00718018	5,663.52	Equipment
		00718021	10,383.12	Equipment
		00718039	342.36	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888179	00712819	151.20	Supplies
12/10/2013	15888408	00712823	7,551.36	Equipment
12/20/2013	15889228	00717977	22.69	Supplies

Total for Vendor: 0000014919 \$95,225.78

Vendor: 0000015353/Lilliworks Active Learning Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888409	00708464	370.92	Supplies

Total for Vendor: 0000015353 \$370.92

Vendor: 0000001517/Linguisystems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716929	2,343.70	Supplies
12/17/2013	15888879	00716928	83.90	Supplies

Total for Vendor: 0000001517 \$2,427.60

Vendor: 0000027922/Litina Jackson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064769	00715145	5.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027922 \$5.00

Vendor Expenditure Report-

Vendor: 000020013/Logical Choice Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716669	56,362.70	Equipment
		00717059	7,147.65	Equipment
		00717061	85,771.20	Equipment
		00717092	64,328.45	Equipment
		00717093	48,669.74	Equipment
		00717098	28,590.40	Equipment
		00717104	28,590.40	Equipment
		00717105	42,885.60	Equipment
		00717302	92,918.85	Equipment
		00717054	28,590.40	Equipment
		00717062	57,180.80	Equipment
		00717063	54,999.20	Equipment
		00717064	35,738.05	Equipment
		00717068	14,295.20	Equipment
		00717069	50,033.25	Equipment
		00717074	71,476.00	Equipment
		00717085	42,885.60	Equipment
		00717086	64,328.45	Equipment
12/13/2013	15888599	00716244	60,173.51	Equipment
12/17/2013	15888881	00717314	54,379.16	Capital Contracted Svcs/Other
12/17/2013	15888882	00716754	50,033.25	Equipment

Total for Vendor: 000020013 \$1,039,377.86

Vendor: 000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15889230	00718396	9,230.32	Rental of Facilities
12/20/2013	15889229	00718415	52,235.00	Bldg Plans/Architect Fees

Total for Vendor: 000023500 \$61,465.32

Vendor: 000001443/LRP Publications

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

			Amt	
12/10/2013	00008500	00716583	180.00	Reference Books
12/13/2013	00008530	00716937	29.50	Reference Books

Total for Vendor: 0000001443 \$209.50

Vendor: 0000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889288	00718254	2,936.98	Consultants <=\$25K

Total for Vendor: 0000006297 \$2,936.98

Vendor: 0000002890/Magnesite Specialties, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888340	00716092	10,112.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002890 \$10,112.75

Vendor: 0000028588/Mallory Safety & Supply LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717944	1,546.80	Equipment Non Capitalized
		00717947	1,546.80	Equipment Non Capitalized
		00717949	1,546.80	Equipment Non Capitalized
		00717950	1,546.80	Equipment Non Capitalized
		00717952	1,546.80	Equipment Non Capitalized
		00717953	1,546.80	Equipment Non Capitalized
		00717954	1,546.80	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717955	1,546.80	Equipment Non Capitalized
		00717956	1,546.80	Equipment Non Capitalized
		00717957	1,546.80	Equipment Non Capitalized
		00717958	1,546.80	Equipment Non Capitalized
		00717959	1,546.80	Equipment Non Capitalized
		00717960	1,546.80	Equipment Non Capitalized
		00717961	1,546.80	Equipment Non Capitalized
		00717962	1,546.80	Equipment Non Capitalized
		00717963	1,546.80	Equipment Non Capitalized
		00717978	1,546.80	Equipment Non Capitalized
		00717979	1,546.80	Equipment Non Capitalized
		00717981	1,546.80	Equipment Non Capitalized
		00717984	1,546.80	Equipment Non Capitalized
		00717986	1,546.80	Equipment Non Capitalized
		00717987	1,546.80	Equipment Non Capitalized
		00718605	1,546.80	Equipment Non Capitalized
12/20/2013	15889167	00717912	1,546.80	Equipment Non Capitalized

Total for Vendor: 0000028588 \$37,123.20

Vendor: 0000029317/Marcia V Noguera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064770	00715143	29.75	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000029317 \$29.75

Vendor: 0000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888563	00713887	2,565.00	Equipment Non Capitalized

Total for Vendor: 0000024111 \$2,565.00

Vendor: 0000004815/Marshall's Industrial Hardware, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717579	32.30	Bldg Maintenance Supplies
12/17/2013	15888796	00717401	32.30	Bldg Maintenance Supplies

Total for Vendor: 0000004815 \$64.60

Vendor: 0000021674/Mary E Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889147	00715984	120.00	Consultants <=\$25K

Total for Vendor: 0000021674 \$120.00

Vendor: 0000029318/Mary Joy Palado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064771	00715144	14.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000029318 \$14.00

Vendor: 000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715278	16.17	Inventory - PPO
		00717942	72.68	Inventory - PPO
12/03/2013	15888117	00715277	316.80	Inventory - PPO
12/20/2013	15889168	00717941	60.22	Inventory - PPO

Total for Vendor: 000001603 \$465.87

Vendor: 0000023541/Material Handling Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888797	00716549	349.05	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023541 \$349.05

Vendor: 0000029183/Matthew Gaulin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888759	00717657	90.00	Consultants <=\$25K

Total for Vendor: 0000029183 \$90.00

Vendor: 0000003723/McClintock & Bustad, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888555	00716008	2,452.96	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000003723 \$2,452.96

Vendor: 0000001562/McGraw-Hill School Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00008467	00715284	449.17	Adopted Textbks & Adopted Matl
12/13/2013	00008532	00716493	592.67	Supplies

Total for Vendor: 0000001562 \$1,041.84

Vendor: 0000029159/McLoughlin & Eardley Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888118	00712470	2,387.21	Supplies

Total for Vendor: 0000029159 \$2,387.21

Vendor: 0000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715286	81.76	Inventory - PPO
		00715698	52.36	Inventory - PPO
		00716548	455.78	Inventory - PPO
12/03/2013	00008468	00715285	166.79	Inventory - PPO
12/10/2013	00008502	00715697	59.05	Inventory - PPO

Total for Vendor: 0000001566 \$815.74

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715494	2,500.00	Litigation/Settlement< \$25K
12/03/2013	15888119	00715493	5,500.00	Litigation/Settlement<

Vendor Expenditure Report-

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

Total for Vendor: 0000024299 \$8,000.00

Vendor: 000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716089	5,879.50	Bldg Plans/Architect Fees
		00718365	109,018.85	Bldg Plans/Architect Fees
12/10/2013	15888342	00716086	4,131.00	Capital Contracted Svcs/Other
12/17/2013	15888798	00717624	841.50	Capital Contracted Svcs/Other
12/20/2013	15889170	00718255	6,621.00	Bldg Plans/Architect Fees

Total for Vendor: 000005035 \$126,491.85

Vendor: 0000020359/Mentoring Minds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888120	00715279	307.35	Supplies

Total for Vendor: 0000020359 \$307.35

Vendor: 0000024853/Meredith Digital

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715314	249.46	Supplies
		00715315	62.18	Supplies
		00715316	491.01	Supplies
		00715318	124.73	Supplies
		00715319	135.45	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715320	491.01	Inservice supplies
		00715321	161.25	Supplies
		00715322	206.53	Supplies
		00715323	795.68	Supplies
		00715324	562.69	Supplies
		00715325	52.14	Supplies
		00715326	82.38	Supplies
		00715327	621.48	Supplies
		00715328	62.18	Supplies
		00715329	982.01	Supplies
		00715330	1,351.40	Supplies
		00715331	176.72	Supplies
		00715332	3,928.05	Supplies
		00715333	206.53	Supplies
		00715334	1,964.03	Supplies
		00715336	87.66	Supplies
		00715337	103.23	Supplies
		00715338	247.20	Supplies
		00715339	279.42	Supplies
		00715340	133.30	Supplies
		00715341	67.78	Supplies
		00715342	196.40	Supplies
		00715343	103.23	Supplies
		00715346	717.28	Supplies
		00715347	67.78	Supplies
		00715705	68.84	Supplies
		00715708	249.46	Supplies
		00715709	196.40	Supplies
		00715724	203.34	Supplies
		00715725	309.70	Supplies
		00715726	61.52	Supplies
		00715727	139.70	Supplies
		00715728	203.34	Supplies
		00715729	126.71	Supplies
		00715730	61.52	Supplies
		00715732	139.70	Supplies
		00715733	258.00	Supplies
		00715743	1,964.03	Supplies
		00715910	112.88	Supplies
		00715911	188.31	Supplies
		00715912	226.92	Supplies
		00715913	206.53	Supplies
		00715914	175.31	Supplies
		00716495	75.25	Supplies
		00716496	398.55	Supplies
		00716497	206.53	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716498	85.95	Supplies
		00716499	257.95	Supplies
		00716500	491.01	Supplies
		00716501	246.09	Supplies
		00716502	231.49	Supplies
		00716503	196.40	Supplies
		00716504	155.37	Supplies
		00716505	187.57	Supplies
12/03/2013	15888121	00715313	491.01	Supplies
12/10/2013	15888343	00715704	137.69	Supplies
12/13/2013	15888556	00716494	108.45	Custodial Supplies

Total for Vendor: 0000024853 \$22,871.71

Vendor: 0000012405/Merrill Beverage Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	00064815	00715274	4,997.20	Food services

Total for Vendor: 0000012405 \$4,997.20

Vendor: 0000006236/Mesquita & Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715352	250.00	Equipment
		00715354	500.00	Equipment
		00715357	1,125.00	Equipment
		00715358	250.00	Equipment
		00715362	625.00	Equipment
		00715363	500.00	Equipment
		00715366	875.00	Equipment
		00715367	500.00	Equipment
		00715369	1,125.00	Equipment
		00715371	250.00	Equipment
		00715372	750.00	Equipment
		00715373	250.00	Equipment
		00715374	250.00	Equipment
		00715376	375.00	Equipment
		00715379	750.00	Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715380	30,118.75	Bldg Plans/Architect Fees
		00715381	33,191.63	Bldg Plans/Architect Fees
		00715382	9,398.65	Bldg Plans/Architect Fees
		00715384	250.00	Equipment
		00715385	625.00	Equipment
		00715387	375.00	Equipment
		00715389	500.00	Equipment
		00715390	1,000.00	Equipment
		00715391	625.00	Equipment
		00715392	625.00	Equipment
		00715393	625.00	Equipment
		00715394	500.00	Equipment
		00715396	750.00	Equipment
		00715397	625.00	Equipment
		00715398	625.00	Equipment
		00715399	625.00	Equipment
		00717603	625.00	Equipment
12/03/2013	15888221	00715350	375.00	Equipment
12/17/2013	15888930	00716406	2,411.25	Bldg Plans/Architect Fees

Total for Vendor: 0000006236 \$92,245.28

Vendor: 0000029311/Michelle Conway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064772	00715099	9.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029311 \$9.50

Vendor: 0000028306/Miller Tire & Wheel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715482	4,826.92	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888122	00715481	1,799.50	Other Repair Supplies
12/17/2013	15888799	00716410	1,138.30	Other Repair Supplies

Total for Vendor: 0000028306 \$7,764.72

Vendor: 0000017891/Minert & Associates, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888800	00717620	747.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$747.00

Vendor: 0000029222/Minhtrang Vo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064773	00715082	17.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029222 \$17.50

Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716415	288.10	Other Repair Supplies
		00716416	644.76	Other Repair Supplies
		00716418	1,000.86	Other Repair Supplies
		00716430	561.55	Other Repair Supplies
		00716431	921.87	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716432	114.51	Other Repair Supplies
		00716433	1,291.36	Other Repair Supplies
		00716434	33.16	Other Repair Supplies
		00716436	236.30	Other Repair Supplies
12/10/2013	00008503	00715240	928.42	Contracted Svcs Less Than \$25K
12/17/2013	00008560	00716414	2,376.31	Contracted Vehicle Repair

Total for Vendor: 0000001664 \$8,397.20

Vendor: 0000001668/Mission Bay High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888931	00716383	700.17	Contracted Svcs Less Than \$25K
12/20/2013	15889289	00717750	5,369.34	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001668 \$6,069.51

Vendor: 0000006306/Mission Bay Sr. High Sch. ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888123	00714887	3,237.70	Consultants <=\$25K

Total for Vendor: 0000006306 \$3,237.70

Vendor: 0000029340/MJE Marketing Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888456	00716506	191.50	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000029340 \$191.50

Vendor: 0000001677/Mobile Mini Storage Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715296	87.66	Rental Of Equipment
		00715297	87.66	Rental Of Equipment
		00715298	206.41	Rental Of Equipment
		00715299	87.66	Rental Of Equipment
		00715301	134.66	Rental Of Equipment
		00715302	134.66	Rental Of Equipment
		00715303	134.66	Rental Of Equipment
		00715305	134.66	Rental Of Equipment
		00715306	134.66	Rental Of Equipment
		00715308	134.66	Rental Of Equipment
		00715309	134.66	Rental Of Equipment
		00715310	134.66	Rental Of Equipment
		00715312	134.66	Rental Of Equipment
		00716118	134.66	Rental Of Equipment
		00716119	134.66	Rental Of Equipment
		00716121	134.66	Rental Of Equipment
		00716122	134.66	Rental Of Equipment
		00716129	87.66	Rental Of Equipment
		00716101	134.66	Rental Of Equipment
		00716102	134.66	Rental Of Equipment
		00716104	134.66	Rental Of Equipment
		00716106	134.66	Rental Of Equipment
		00716107	134.66	Rental Of Equipment
		00716108	134.66	Rental Of Equipment
		00716109	134.66	Rental Of Equipment
		00716111	134.66	Rental Of Equipment
		00716112	134.66	Rental Of Equipment
		00716113	134.66	Rental Of Equipment
		00716115	134.66	Rental Of Equipment
		00716123	87.66	Rental Of Equipment
		00716125	87.66	Rental Of Equipment
		00716126	87.66	Rental Of Equipment
		00716127	87.66	Rental Of Equipment
		00716128	87.66	Rental Of Equipment
		00716445	87.66	Rental Of Equipment
		00716449	206.41	Rental Of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716451	19.26	Rental Of Equipment
		00716452	134.66	Rental Of Equipment
		00716453	134.66	Rental Of Equipment
		00716455	134.66	Rental Of Equipment
		00716456	134.66	Rental Of Equipment
		00716457	134.66	Rental Of Equipment
		00716459	134.66	Rental Of Equipment
		00716460	134.66	Rental Of Equipment
		00716461	134.66	Rental Of Equipment
		00716463	134.66	Rental Of Equipment
		00716464	134.66	Rental Of Equipment
		00716467	134.66	Rental Of Equipment
		00718261	206.41	Rental Of Equipment
		00718263	206.41	Rental Of Equipment
		00718265	87.66	Rental Of Equipment
		00718267	87.66	Rental Of Equipment
		00718269	87.66	Rental Of Equipment
		00718271	87.66	Rental Of Equipment
		00718273	87.66	Rental Of Equipment
		00718275	87.66	Rental Of Equipment
		00718277	87.66	Rental Of Equipment
		00718286	134.66	Rental Of Equipment
		00718288	134.66	Rental Of Equipment
		00718290	134.66	Rental Of Equipment
		00718292	134.66	Rental Of Equipment
		00718294	134.66	Rental Of Equipment
		00718299	134.66	Rental Of Equipment
		00718300	134.66	Rental Of Equipment
		00718303	134.66	Rental Of Equipment
		00718313	134.66	Rental Of Equipment
12/03/2013	15888124	00715295	87.66	Rental Of Equipment
12/10/2013	15888344	00716117	134.66	Rental Of Equipment
12/13/2013	15888557	00716099	134.66	Rental Of Equipment
12/17/2013	15888801	00716443	87.66	Rental Of Equipment
12/20/2013	15889171	00718259	158.80	Rental Of Equipment

Total for Vendor: 0000001677 \$8,863.60

Vendor: 0000004695/Mobility Solutions, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717920	165.00	Lease of Equipment
12/20/2013	15889172	00717917	4,235.37	Equipment Non

Vendor Expenditure Report-

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

Total for Vendor: 0000004695 \$4,400.37

Vendor: 000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715288	654.45	Inventory - PPO
		00715289	654.45	Bldg Maintenance Supplies
		00715290	1,476.95	Bldg Maintenance Supplies
		00715291	58.32	Bldg Maintenance Supplies
		00715292	5.36	Bldg Maintenance Supplies
		00716013	233.28	Bldg Maintenance Supplies
		00716133	233.28	Bldg Maintenance Supplies
		00717934	466.56	Bldg Maintenance Supplies
		00717936	9,207.00	Inventory - PPO
		00717940	233.28	Bldg Maintenance Supplies
12/03/2013	15888125	00715287	101.87	Bldg Maintenance Supplies
12/10/2013	15888345	00716012	233.28	Bldg Maintenance Supplies
12/13/2013	15888558	00716010	976.32	Bldg Maintenance Supplies
12/20/2013	15889174	00717930	80.35	Bldg Maintenance Supplies

Total for Vendor: 000005115 \$14,614.75

Vendor Expenditure Report-

Vendor: 000001697/Motorola Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888126	00715293	1,849.72	Supplies

Total for Vendor: 000001697 \$1,849.72

Vendor: 0000028458/MSP Master Tenant II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717141	971.09	Gas & Electric Service
		00717144	905.83	Gas & Electric Service
		00717145	452.95	Gas & Electric Service
		00717146	1,764.06	Gas & Electric Service
		00717147	1,030.14	Gas & Electric Service
		00717150	1,001.66	Gas & Electric Service
		00717151	1,463.46	Gas & Electric Service
		00717152	1,214.30	Gas & Electric Service
		00717153	1,116.86	Gas & Electric Service
		00717155	2,041.73	Gas & Electric Service
		00717156	2,088.01	Gas & Electric Service
		00717158	2,985.86	Gas & Electric Service
		00717159	773.63	Gas & Electric Service
		00717160	761.32	Gas & Electric Service
		00717163	1,144.08	Gas & Electric Service
		00717166	1,123.96	Gas & Electric Service
		00717169	1,319.32	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717171	520.15	Gas & Electric Service
		00717172	782.50	Gas & Electric Service
		00717177	634.67	Gas & Electric Service
		00717179	2,394.44	Gas & Electric Service
		00717182	2,126.52	Gas & Electric Service
		00717184	919.97	Gas & Electric Service
		00717185	2,648.90	Gas & Electric Service
		00717121	3,334.02	Gas & Electric Service
		00717127	1,968.16	Gas & Electric Service
		00717129	3,852.95	Gas & Electric Service
		00717131	2,828.63	Gas & Electric Service
		00717133	1,039.05	Gas & Electric Service
12/17/2013	15888905	00717138	960.00	Gas & Electric Service
12/17/2013	15888904	00717117	2,926.45	Gas & Electric Service

Total for Vendor: 0000028458 \$49,094.67

Vendor: 0000017732/Myers Stevens and Toohey Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888932	00716582	1,482.00	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,482.00

Vendor Expenditure Report-

Vendor: 116382E/Nancy Batinica

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889223	00718353	15,801.67	Classroom Teacher

Total for Vendor: 116382E \$15,801.67

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713172	410.96	Inventory - PPO
		00713174	322.77	Bldg Maintenance Supplies
		00713173	36.71	Bldg Maintenance Supplies
		00713784	216.95	Bldg Maintenance Supplies
		00715261	363.33	Inventory - PPO
		00716368	14.68	Supplies
		00716369	18.47	Other Repair Supplies
		00716370	4.50	Other Repair Supplies
		00716371	62.49	Other Repair Supplies
		00716372	186.02	Other Repair Supplies
		00716373	174.57	Other Repair Supplies
		00716735	11.31	Bldg Maintenance Supplies
		00718405	10.00	Other Repair Supplies
		00718406	12.94	Other Repair Supplies
		00718493	10.91	Other Repair Supplies
		00718494	316.73	Other Repair Supplies
		00718496	16.65	Other Repair Supplies
		00718497	82.83	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718498	123.06	Other Repair Supplies
		00718500	50.11	Other Repair Supplies
		00718501	41.04	Other Repair Supplies
		00718502	46.35	Other Repair Supplies
		00718504	20.00	Other Repair Supplies
		00718505	7.30	Other Repair Supplies
		00718506	9.94	Other Repair Supplies
		00718509	79.27	Other Repair Supplies
		00718511	32.81	Other Repair Supplies
		00718513	12.84	Other Repair Supplies
		00718514	45.68	Other Repair Supplies
		00718515	21.77	Other Repair Supplies
		00718516	2.32	Other Repair Supplies
		00718517	374.65	Other Repair Supplies
		00718518	155.08	Other Repair Supplies
		00718519	77.54	Other Repair Supplies
		00718520	6.67	Other Repair Supplies
		00718521	36.94	Other Repair Supplies
		00718522	74.97	Other Repair Supplies
		00718523	36.21	Other Repair Supplies
		00718525	4.10	Other Repair Supplies
		00718526	254.56	Other Repair Supplies
		00718528	46.83	Other Repair Supplies
		00718529	24.01	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00718530	132.19	Other Repair Supplies
12/03/2013	15888213	00713171	36.70	Inventory - PPO
12/10/2013	15888444	00713170	200.57	Bldg Maintenance Supplies
12/13/2013	15888643	00714439	26.50	Inventory - PPO
12/17/2013	15888916	00714440	75.14	Bldg Maintenance Supplies
12/20/2013	15889282	00718404	119.03	Other Repair Supplies

Total for Vendor: 0000001712 \$4,447.00

Vendor: 000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717826	5,250.00	Bldgs and Improvement of Bldgs
		00717827	2,007.50	Contracted Svcs Less Than \$25K
		00717828	997.50	Bldgs and Improvement of Bldgs
		00717829	202.50	Bldgs and Improvement of Bldgs
12/03/2013	15888127	00715456	1,463.75	Contracted Svcs Less Than \$25K
12/20/2013	15889176	00717825	3,877.50	Bldgs and Improvement of Bldgs

Total for Vendor: 000003811 \$13,798.75

Vendor Expenditure Report-

Vendor: 0000028762/Natalie Moiseve

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889173	00718324	67.50	Consultants <=\$25K

Total for Vendor: 0000028762 \$67.50

Vendor: 0000001750/National Business Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888802	00716579	1,506.96	Supplies

Total for Vendor: 0000001750 \$1,506.96

Vendor: 0000003312/National Business Institute, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15889302	00718568	359.00	Travel Conference
12/20/2013	15889283	00718363	359.00	Conference Local

Total for Vendor: 0000003312 \$718.00

Vendor: 0000029044/National Recreation & Park Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889231	00718241	200.00	Conference Local

Total for Vendor: 0000029044 \$200.00

Vendor Expenditure Report-

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716737	30.22	Bldg Maintenance Supplies
		00716739	10.63	Bldg Maintenance Supplies
12/03/2013	15888128	00713030	30.51	Bldg Maintenance Supplies
12/10/2013	15888347	00713183	5.27	Bldg Maintenance Supplies
12/13/2013	15888560	00714552	27.67	Bldg Maintenance Supplies
12/17/2013	15888803	00716395	9.68	Bldg Maintenance Supplies

Total for Vendor: 0000001800 \$113.98

Vendor: 0000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00008561	00716668	2,567.93	Supplies

Total for Vendor: 0000001756 \$2,567.93

Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888180	00712788	4,480.00	Contracted Svcs > \$25K

Total for Vendor: 0000025183 \$4,480.00

Vendor Expenditure Report-

Vendor: 0000025238/Newegg Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716062	62.81	Supplies
12/17/2013	15888805	00714563	157.03	Supplies

Total for Vendor: 0000025238 \$219.84

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715431	7,283.52	Capital Contracted Svcs/Other
		00715434	8,504.62	Capital Contracted Svcs/Other
		00715450	1,123.50	Capital Contracted Svcs/Other
		00716492	326.25	Capital Contracted Svcs/Other
		00717823	709.20	Interfund Svcs/Job Cost
12/03/2013	15888129	00713191	1,748.75	Bldgs and Improvement of Bldgs
12/10/2013	15888348	00716429	4,971.75	Capital Contracted Svcs/Other
12/20/2013	15889177	00717822	640.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000003186 \$25,307.59

Vendor: 0000029169/Norman S Wright Dennison McKey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888349	00713027	1,728.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000029169 \$1,728.00

Vendor: 000006313/Oak Grove Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888666	00716978	8,529.00	MH/Residential Treatment>25K

Total for Vendor: 000006313 \$8,529.00

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889291	00718370	300.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$300.00

Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714058	973.40	Disposal Of Hazardous Waste
		00714060	1,010.71	Disposal Of Hazardous Waste
		00714061	1,030.65	Disposal Of Hazardous Waste
		00714062	911.11	Disposal Of Hazardous Waste
		00714064	565.44	Disposal Of Hazardous Waste
		00714065	7,072.25	Disposal Of Hazardous Waste
		00715311	750.00	Disposal Of Hazardous Waste
		00716472	4,256.50	Disposal Of Hazardous Waste
12/03/2013	15888227	00714043	670.30	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888940	00715247	3,808.91	Disposal Of Hazardous Waste
12/20/2013	15889292	00718240	552.40	Disposal Of Hazardous Waste

Total for Vendor: 0000019363 \$21,601.67

Vendor: 000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00710534	130.30	Supplies
		00710535	117.26	Supplies
		00710536	97.51	Supplies
		00710537	100.43	Supplies
		00710538	51.85	Supplies
		00710539	6.57	Supplies
		00710540	317.14	Supplies
		00710541	426.60	Supplies
		00710542	61.60	Supplies
		00710543	192.21	Supplies
		00710544	54.17	Supplies
		00710545	1,071.48	Supplies
		00710546	182.33	Supplies
		00710547	261.52	Supplies
		00710548	225.54	Supplies
		00710549	180.95	Supplies
		00710550	13.87	Supplies
		00710551	48.23	Supplies
		00710552	40.31	Supplies
		00710553	213.83	Supplies
		00710554	166.31	Supplies
		00710555	43.95	Supplies
		00710556	88.98	Supplies
		00710557	88.39	Supplies
		00710558	14.39	Supplies
		00710559	20.95	Supplies
		00710919	54.17	Supplies
		00710920	172.25	Supplies
		00710921	37.21	Supplies
		00710922	525.77	Supplies
		00710925	233.39	Supplies
		00710926	33.96	Supplies
		00710929	198.12	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00710930	206.51	Supplies
		00710931	53.19	Supplies
		00710932	156.06	Supplies
		00710933	158.07	Supplies
		00710934	124.35	Supplies
		00710935	120.82	Supplies
		00710936	230.00	Supplies
		00710937	9.29	Supplies
		00710938	55.83	Supplies
		00710939	508.19	Supplies
		00710940	32.69	Supplies
		00710941	127.60	Supplies
		00710942	233.28	Supplies
		00710943	149.82	Supplies
		00710944	19.33	Supplies
		00710945	164.56	Supplies
		00710946	97.17	Supplies
		00710947	33.76	Supplies
		00710948	90.33	Supplies
		00710949	1,140.89	Supplies
		00710950	130.91	Supplies
		00710951	1,008.84	Supplies
		00710952	90.45	Supplies
		00710953	48.64	Supplies
		00710954	604.58	Supplies
		00710955	222.32	Supplies
		00710956	9.71	Supplies
		00710957	778.14	Supplies
		00710958	20.43	Supplies
		00710959	697.66	Supplies
		00710960	236.20	Supplies
		00710962	6.74	Supplies
		00710963	8.92	Supplies
		00711203	43.16	Supplies
		00711204	457.86	Supplies
		00711205	485.99	Supplies
		00711206	83.15	Supplies
		00711207	256.23	Supplies
		00711208	54.04	Supplies
		00711209	58.04	Supplies
		00711210	1,330.18	Supplies
		00711211	100.06	Supplies
		00711212	8.09	Supplies
		00711213	91.99	Supplies
		00711214	50.76	Supplies
		00711215	70.33	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00711216	1,557.90	Supplies
		00711217	171.46	Supplies
		00711218	63.07	Supplies
		00711219	250.08	Supplies
		00711220	173.49	Supplies
		00711221	56.06	Bldg Maintenance Supplies
		00711222	131.34	Supplies
		00711223	47.24	Supplies
		00711224	11.62	Supplies
		00711225	945.69	Supplies
		00711226	931.18	Supplies
		00711227	182.43	Supplies
		00711228	316.83	Supplies
		00711229	147.39	Supplies
		00711230	34.67	Supplies
		00711231	48.12	Supplies
		00711232	104.92	Supplies
		00711233	701.69	Supplies
		00711234	48.00	Supplies
		00711235	2.38	Supplies
		00711236	55.88	Supplies
		00711237	57.38	Supplies
		00711238	69.55	Supplies
		00711239	188.21	Supplies
		00711240	38.07	Supplies
		00711241	72.26	Supplies
		00711242	336.28	Supplies
		00711243	62.91	Supplies
		00711244	16.88	Supplies
		00711245	138.20	Supplies
		00711246	75.71	Supplies
		00711247	252.82	Supplies
		00711248	1.77	Supplies
		00711249	274.21	Supplies
		00711250	4.58	Supplies
		00711526	37.52	Supplies
		00711527	51.83	Supplies
		00711528	71.67	Supplies
		00711533	42.21	Supplies
		00711534	173.49	Supplies
		00711536	443.74	Supplies
		00711537	197.79	Supplies
		00711538	511.95	Supplies
		00711539	118.75	Supplies
		00711540	47.41	Supplies
		00711541	30.89	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00711542	154.20	Supplies
		00711543	1,627.14	Supplies
		00711544	25.87	Supplies
		00711545	41.89	Supplies
		00711546	215.99	Supplies
		00711547	133.94	Supplies
		00711549	1,796.07	Supplies
		00711550	56.44	Supplies
		00711551	460.00	Supplies
		00711552	58.06	Supplies
		00711553	92.28	Supplies
		00711554	320.82	Supplies
		00711555	175.13	Supplies
		00711556	126.45	Supplies
		00711557	88.67	Supplies
		00711558	16.31	Supplies
		00711559	1,004.12	Supplies
		00711560	105.49	Supplies
		00711561	2.10	Bldg Maintenance Supplies
		00711787	552.78	Supplies
		00711788	231.98	Supplies
		00711789	10.72	Supplies
		00711790	7.55	Supplies
		00711791	27.97	Supplies
		00711792	104.41	Supplies
		00711793	239.59	Supplies
		00711795	356.09	Supplies
		00711796	97.42	Supplies
		00711797	75.22	Supplies
		00711798	209.03	Supplies
		00711799	157.94	Supplies
		00711800	31.10	Supplies
		00711801	91.37	Supplies
		00711802	288.72	Supplies
		00711803	185.60	Supplies
		00711804	102.73	Supplies
		00711805	81.73	Supplies
		00711806	60.44	Supplies
		00711807	190.53	Supplies
		00711808	33.86	Supplies
		00711809	101.09	Supplies
		00711810	474.13	Supplies
		00711811	79.87	Supplies
		00711812	958.74	Supplies
		00711813	43.90	Supplies
		00711814	93.77	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00711815	2.24	Supplies
		00711816	875.78	Supplies
		00711817	66.70	Supplies
		00711818	660.53	Supplies
		00711819	74.20	Supplies
		00711820	51.83	Supplies
		00711822	30.46	Supplies
		00711823	563.22	Supplies
		00711824	227.57	Supplies
		00711825	77.63	Supplies
		00711914	7.33	Supplies
		00711915	248.39	Supplies
		00711916	178.04	Supplies
		00714037	123.35	Supplies
		00714038	172.79	Supplies
		00715182	-192.07	Supplies
		00711938	109.98	Supplies
		00711939	22.14	Supplies
		00711940	229.36	Supplies
		00711941	64.38	Supplies
		00711942	38.65	Supplies
		00711943	56.43	Supplies
		00711944	135.32	Supplies
		00711945	10.86	Supplies
		00711946	779.91	Supplies
		00711947	15.74	Supplies
		00711948	157.36	Supplies
		00711949	147.14	Supplies
		00711950	36.55	Supplies
		00711951	22.28	Supplies
		00711952	212.22	Supplies
		00711953	38.58	Supplies
		00711954	117.02	Supplies
		00711955	18.35	Supplies
		00711956	70.42	Supplies
		00711957	159.30	Supplies
		00711958	10.69	Supplies
		00711959	26.09	Supplies
		00711960	154.31	Supplies
		00711961	2,675.76	Supplies
		00711962	118.58	Supplies
		00711963	39.52	Supplies
		00711964	14.08	Supplies
		00711965	103.99	Supplies
		00711966	62.61	Supplies
		00711967	348.45	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00711968	472.29	Supplies
		00711969	922.75	Supplies
		00711970	76.51	Supplies
		00711971	51.51	Supplies
		00711972	82.24	Supplies
		00711973	82.60	Supplies
		00711974	17.19	Supplies
		00711975	38.93	Supplies
		00711976	174.34	Supplies
		00711977	12.40	Supplies
		00711978	21.75	Supplies
		00711979	431.98	Supplies
		00711980	129.59	Supplies
		00711981	337.05	Supplies
		00712188	16.09	Supplies
		00712189	107.99	Supplies
		00712516	4.58	Supplies
		00712517	11.64	Supplies
		00712518	28.06	Supplies
		00712519	447.93	Supplies
		00712520	850.24	Supplies
		00712521	356.24	Supplies
		00712522	225.50	Supplies
		00712523	6.46	Supplies
		00712524	119.36	Supplies
		00712525	19.55	Supplies
		00712526	210.23	Supplies
		00712527	38.40	Supplies
		00712528	13.12	Supplies
		00712529	23.26	Supplies
		00712530	78.90	Supplies
		00712531	10.48	Supplies
		00712532	880.02	Supplies
		00712533	968.41	Supplies
		00712534	79.51	Supplies
		00712536	68.03	Supplies
		00712537	118.62	Supplies
		00712538	67.26	Supplies
		00712539	392.02	Supplies
		00712540	459.38	Supplies
		00712541	179.51	Supplies
		00712542	199.75	Supplies
		00712543	118.70	Supplies
		00712544	1,415.18	Supplies
		00712545	56.44	Supplies
		00712546	7.79	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712547	29.22	Supplies
		00712548	80.46	Supplies
		00712549	45.30	Supplies
		00714035	45.25	Supplies
		00714036	64.79	Supplies
		00715747	-53.30	Supplies
		00712887	13.06	Supplies
		00712888	213.82	Supplies
		00712889	23.36	Supplies
		00712890	384.48	Supplies
		00712891	223.06	Supplies
		00712892	107.83	Supplies
		00712893	640.40	Supplies
		00712894	73.80	Supplies
		00712895	534.76	Supplies
		00712896	148.47	Supplies
		00712897	23.01	Supplies
		00712898	306.71	Supplies
		00712899	188.96	Supplies
		00712900	65.60	Supplies
		00712901	463.11	Supplies
		00712902	515.55	Supplies
		00712903	753.98	Supplies
		00712904	1,013.01	Supplies
		00712905	169.50	Supplies
		00712906	221.25	Supplies
		00712907	33.61	Supplies
		00712908	96.69	Supplies
		00712909	22.41	Supplies
		00712910	34.69	Supplies
		00712911	173.26	Supplies
		00712912	956.24	Supplies
		00712914	152.77	Supplies
		00712915	306.18	Supplies
		00712917	99.32	Supplies
		00712919	24.62	Supplies
		00712920	160.38	Supplies
		00712921	98.80	Supplies
		00712922	78.02	Supplies
		00712923	29.16	Supplies
		00712924	39.38	Supplies
		00712925	6.52	Supplies
		00712926	321.24	Supplies
		00712927	112.85	Supplies
		00712928	341.82	Supplies
		00712929	710.32	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712930	396.58	Supplies
		00712931	24.84	Supplies
		00712932	50.49	Supplies
		00713039	141.85	Supplies
		00713040	46.00	Supplies
		00713042	32.39	Supplies
		00713043	30.13	Supplies
		00713062	86.39	Supplies
		00713353	20.92	Supplies
		00713354	3,248.53	Supplies
		00713355	476.98	Supplies
		00713356	285.34	Supplies
		00713357	10.01	Supplies
		00713358	9.06	Supplies
		00713359	26.79	Supplies
		00713360	385.34	Supplies
		00713361	38.88	Supplies
		00713362	53.89	Supplies
		00713363	8.59	Supplies
		00713364	15.23	Supplies
		00713365	327.02	Supplies
		00713366	1,147.17	Supplies
		00713367	125.74	Supplies
		00713368	53.32	Supplies
		00713369	137.83	Supplies
		00713370	4.58	Supplies
		00713372	72.19	Supplies
		00713373	334.13	Supplies
		00713374	10.31	Supplies
		00713375	141.31	Supplies
		00713376	308.19	Supplies
		00713377	19.43	Supplies
		00713378	102.09	Supplies
		00713379	23.78	Supplies
		00713380	88.74	Supplies
		00713381	18.53	Bldg Maintenance Supplies
		00713382	65.45	Supplies
		00713383	70.26	Supplies
		00713384	292.22	Supplies
		00713385	230.00	Supplies
		00713386	44.58	Supplies
		00713387	39.69	Supplies
		00713388	140.80	Supplies
		00713389	117.73	Supplies
		00713390	199.38	Supplies
		00713391	119.17	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713392	99.75	Supplies
		00713393	99.64	Supplies
		00713394	97.36	Supplies
		00713395	100.66	Supplies
		00713396	57.37	Supplies
		00713397	27.24	Supplies
		00713398	438.54	Supplies
		00713399	2,604.75	Supplies
		00713400	1,690.56	Supplies
		00713401	34.04	Supplies
		00713402	816.03	Supplies
		00713403	119.63	Supplies
		00713404	108.54	Supplies
		00713405	50.38	Supplies
		00713406	55.48	Supplies
		00713407	147.61	Supplies
		00713408	23.00	Supplies
		00713409	1,288.20	Supplies
		00713410	122.58	Supplies
		00713411	647.78	Supplies
		00713412	163.36	Supplies
		00713413	131.08	Supplies
		00713414	62.47	Supplies
		00713415	230.42	Supplies
		00713416	9.71	Supplies
		00713417	174.53	Supplies
		00713418	50.87	Supplies
		00713419	99.92	Supplies
		00713420	30.64	Supplies
		00713421	271.70	Supplies
		00713422	89.55	Supplies
		00713423	109.87	Supplies
		00713424	24.84	Supplies
		00713425	35.21	Supplies
		00713426	14.47	Supplies
		00713427	358.41	Supplies
		00713428	105.62	Supplies
		00713429	245.61	Supplies
		00713430	990.46	Supplies
		00713431	36.71	Supplies
		00713432	26.24	Supplies
		00713433	34.08	Supplies
		00713434	135.54	Supplies
		00713435	25.53	Supplies
		00713436	600.78	Supplies
		00713437	165.89	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713438	111.89	Supplies
		00713439	1,697.07	Supplies
		00713440	212.30	Supplies
		00713441	99.12	Supplies
		00713442	70.05	Supplies
		00713443	189.86	Supplies
		00713444	462.96	Supplies
		00713445	5.82	Supplies
		00713446	86.23	Supplies
		00713447	13.19	Supplies
		00713448	58.06	Supplies
		00713449	7.28	Supplies
		00713450	12.00	Supplies
		00713451	287.71	Supplies
		00713452	90.26	Supplies
		00713453	245.92	Supplies
		00713454	56.72	Supplies
		00713455	14.80	Supplies
		00713456	285.47	Supplies
		00713457	64.76	Supplies
		00713458	171.95	Supplies
		00713459	107.98	Supplies
		00713460	9.61	Supplies
		00713461	70.49	Supplies
		00713462	358.37	Supplies
		00713463	36.93	Supplies
		00713464	6.54	Supplies
		00713465	434.58	Supplies
		00713467	7.69	Supplies
		00713468	100.32	Supplies
		00713469	87.81	Supplies
		00713470	16.90	Supplies
		00713471	99.50	Supplies
		00713472	35.22	Supplies
		00713473	64.76	Supplies
		00713474	175.45	Supplies
		00713475	2.13	Supplies
		00713476	97.15	Supplies
		00713477	176.76	Supplies
		00713478	99.81	Supplies
		00713479	91.67	Supplies
		00713480	51.59	Supplies
		00713481	69.15	Supplies
		00713482	14.48	Supplies
		00713483	206.06	Supplies
		00713484	259.86	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713486	176.84	Supplies
		00713487	51.68	Supplies
		00713488	56.28	Supplies
		00713489	84.40	Supplies
		00713490	5.39	Supplies
		00713491	207.60	Supplies
		00713492	665.93	Supplies
		00713493	52.76	Supplies
		00713494	24.82	Supplies
		00713495	403.26	Supplies
		00713496	74.28	Supplies
		00713497	362.71	Supplies
		00713498	18.64	Supplies
		00713499	1.94	Supplies
		00713819	485.99	Supplies
		00713820	26.23	Supplies
		00713821	26.95	Supplies
		00713836	2.07	Supplies
		00713837	158.33	Supplies
		00713838	6.35	Supplies
		00713839	178.14	Supplies
		00713840	34.04	Supplies
		00713841	6.35	Supplies
		00713842	90.50	Supplies
		00713843	9.27	Supplies
		00713844	12.36	Supplies
		00714179	21.19	Supplies
		00714180	75.81	Supplies
		00714181	56.51	Supplies
		00714182	662.17	Supplies
		00714183	32.44	Supplies
		00714184	76.27	Supplies
		00714185	125.87	Supplies
		00714186	54.54	Supplies
		00714187	116.96	Supplies
		00714188	34.01	Supplies
		00714189	37.91	Supplies
		00714190	109.32	Supplies
		00714191	71.49	Supplies
		00714192	83.03	Supplies
		00714193	542.49	Supplies
		00714194	131.71	Supplies
		00714195	105.84	Supplies
		00714196	228.50	Supplies
		00714197	313.24	Supplies
		00714198	10.54	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714199	306.50	Supplies
		00714200	10.40	Supplies
		00714201	129.72	Supplies
		00714202	328.72	Supplies
		00714203	96.81	Supplies
		00714204	103.55	Supplies
		00714205	35.90	Supplies
		00714206	102.71	Supplies
		00714207	83.41	Supplies
		00714208	8.88	Supplies
		00714209	20.57	Supplies
		00714210	23.11	Supplies
		00714211	329.72	Supplies
		00714212	17.59	Supplies
		00714213	480.04	Supplies
		00714214	11.52	Supplies
		00714215	36.24	Supplies
		00714216	276.05	Supplies
		00714218	22.57	Supplies
		00714219	326.16	Supplies
		00714220	331.67	Supplies
		00714221	1,211.81	Supplies
		00714222	174.21	Supplies
		00714223	215.85	Supplies
		00714224	19.39	Supplies
		00714225	269.10	Supplies
		00714226	18.35	Supplies
		00714227	29.35	Supplies
		00714229	160.88	Supplies
		00714230	94.24	Supplies
		00714231	66.27	Supplies
		00714232	356.40	Supplies
		00714233	204.96	Supplies
		00714234	33.40	Supplies
		00714235	42.55	Supplies
		00714236	47.63	Supplies
		00714237	18.35	Supplies
		00714238	3,823.05	Supplies
		00714239	1,228.24	Supplies
		00714240	287.81	Supplies
		00714241	126.12	Supplies
		00714242	899.92	Supplies
		00714243	15.34	Supplies
		00714244	44.03	Supplies
		00714245	221.01	Supplies
		00714246	64.80	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714247	846.81	Supplies
		00714248	79.83	Supplies
		00714249	46.57	Supplies
		00714250	33.09	Supplies
		00714251	38.34	Supplies
		00714252	286.78	Supplies
		00714253	223.55	Supplies
		00714254	823.55	Supplies
		00714255	116.29	Supplies
		00714256	140.26	Supplies
		00714257	367.55	Supplies
		00714258	121.27	Supplies
		00714259	648.50	Supplies
		00714260	689.53	Supplies
		00714261	290.95	Supplies
		00714262	153.36	Supplies
		00714263	21.17	Supplies
		00714270	773.00	Supplies
		00714271	140.39	Supplies
		00714272	7.33	Supplies
		00714273	5.71	Supplies
		00714478	32.39	Supplies
		00714479	12.50	Supplies
		00714480	72.31	Supplies
		00714481	716.04	Supplies
		00714482	872.01	Supplies
		00714483	290.67	Supplies
		00714493	239.38	Supplies
		00714494	67.74	Supplies
		00714495	701.31	Supplies
		00714496	30.24	Supplies
		00714497	496.15	Supplies
		00714498	88.74	Supplies
		00714499	13.09	Supplies
		00714500	100.72	Supplies
		00714501	360.08	Supplies
		00714502	104.82	Supplies
		00714503	85.96	Supplies
		00714504	92.00	Supplies
		00714505	1,356.79	Supplies
		00714506	33.94	Supplies
		00714507	240.61	Supplies
		00714508	119.11	Supplies
		00714509	67.37	Supplies
		00714510	330.18	Supplies
		00714511	129.28	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714512	85.29	Supplies
		00714513	151.36	Supplies
		00714514	37.50	Supplies
		00714515	183.15	Supplies
		00714516	397.23	Supplies
		00714517	79.40	Supplies
		00714518	30.07	Supplies
		00714519	138.69	Supplies
		00714520	49.97	Supplies
		00714521	64.69	Supplies
		00714522	33.43	Supplies
		00714523	8.21	Supplies
		00714524	25.92	Supplies
		00714525	299.00	Supplies
		00714526	506.98	Supplies
		00714527	1,256.32	Supplies
		00714528	69.10	Supplies
		00714529	33.00	Supplies
		00714530	420.77	Supplies
		00714531	46.01	Supplies
		00714532	1,291.25	Supplies
		00714533	56.67	Supplies
		00714534	160.06	Supplies
		00714535	286.28	Supplies
		00714536	9.96	Supplies
		00714537	1,814.57	Supplies
		00714538	51.28	Supplies
		00714539	25.08	Supplies
		00714540	69.75	Supplies
		00714541	1,152.45	Supplies
		00714542	23.65	Supplies
		00714543	49.32	Supplies
		00714544	30.24	Supplies
		00714545	129.49	Supplies
		00714546	72.25	Supplies
		00714547	2.07	Supplies
		00714619	62.07	Supplies
		00714620	474.11	Supplies
		00714621	153.22	Supplies
		00714622	116.63	Supplies
		00714623	12.91	Supplies
		00714854	908.99	Supplies
		00714855	166.75	Supplies
		00714856	5.17	Supplies
		00714857	192.39	Supplies
		00714858	87.15	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714859	440.12	Supplies
		00714860	31.82	Supplies
		00714861	509.99	Supplies
		00714862	134.79	Supplies
		00714863	111.12	Supplies
		00714864	393.34	Supplies
		00714865	36.66	Supplies
		00714867	304.53	Supplies
		00714869	69.66	Supplies
		00714870	53.83	Supplies
		00714871	119.13	Supplies
		00714872	555.21	Supplies
		00714873	72.79	Supplies
		00714874	362.88	Supplies
		00714875	153.90	Custodial Supplies
		00714876	56.88	Supplies
		00714877	41.87	Supplies
		00714878	4.83	Supplies
		00714879	8.18	Supplies
		00714880	221.94	Supplies
		00715112	269.84	Supplies
		00715113	213.83	Supplies
		00715114	31.20	Supplies
		00715115	358.02	Supplies
		00715116	15.11	Supplies
		00715117	11.59	Supplies
		00715118	83.05	Supplies
		00715119	518.39	Supplies
		00715121	376.49	Supplies
		00715124	100.61	Supplies
		00715125	25.46	Supplies
		00715126	103.77	Supplies
		00715127	5.82	Supplies
		00715128	73.81	Supplies
		00715129	43.19	Supplies
		00715130	322.53	Supplies
		00715131	79.75	Supplies
		00715181	215.99	Supplies
		00715183	11.43	Supplies
		00715184	38.84	Supplies
		00715186	57.65	Supplies
		00715187	25.90	Supplies
		00715188	215.98	Supplies
		00715189	58.63	Supplies
		00715190	7.33	Supplies
		00715191	61.45	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715192	1,461.18	Supplies
		00715206	41.36	Supplies
		00715300	698.72	Supplies
		00715304	1,846.41	Supplies
		00715436	462.48	Supplies
		00715437	538.43	Furniture <\$500
		00715438	34.55	Supplies
		00715439	101.41	Supplies
		00715440	59.57	Supplies
		00715748	40.81	Supplies
		00715749	672.25	Supplies
		00715750	120.77	Supplies
		00715752	496.16	Supplies
		00715753	67.44	Supplies
		00715754	94.36	Supplies
		00715755	21.58	Supplies
		00715756	47.79	Supplies
		00715757	9.91	Supplies
		00715759	341.82	Supplies
		00715760	379.49	Supplies
		00715761	96.16	Supplies
		00715762	74.79	Supplies
		00715763	2,585.03	Supplies
		00715764	357.87	Supplies
		00715765	34.99	Supplies
		00715767	27.69	Supplies
		00715768	330.73	Supplies
		00715769	193.92	Supplies
		00715770	207.38	Supplies
		00715771	170.81	Supplies
		00715772	206.68	Supplies
		00715773	6.19	Supplies
		00715774	1,760.89	Supplies
		00715775	3,307.99	Supplies
		00715776	25.00	Supplies
		00715777	134.87	Supplies
		00715779	68.03	Supplies
		00715780	59.39	Supplies
		00715782	232.77	Supplies
		00715783	23.65	Supplies
		00716155	1,516.72	Supplies
		00716156	32.39	Supplies
		00716157	51.11	Supplies
		00716158	90.60	Supplies
		00716159	86.36	Supplies
		00716971	112.31	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716972	169.99	Supplies
		00716976	857.35	Supplies
		00717565	788.40	Equipment Non Capitalized
		00708869	441.07	Custodial Supplies
		00718601	7.79	Supplies
		00718603	44.17	Supplies
		00718606	107.99	Supplies
		00718608	71.73	Supplies
		00718609	13.93	Supplies
		00718610	-1,102.68	Custodial Supplies
		00718611	-441.07	Custodial Supplies
12/03/2013	00008469	00710533	161.86	Supplies
12/10/2013	00008504	00711937	652.13	Supplies
12/13/2013	00008533	00712886	35.10	Supplies
12/17/2013	00008562	00713148	123.31	Supplies
12/20/2013	15889293	00708667	1,102.68	Custodial Supplies

Total for Vendor: 0000001850 \$167,978.43

Vendor: 000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00008556	00716352	53.89	Supplies

Total for Vendor: 0000000957 \$53.89

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888228	00712182	112.32	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$112.32

Vendor: 0000007641/Olympia Promotions

Vendor Expenditure Report-

Vendor: 000007641/Olympia Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888229	00715294	2,927.50	Supplies

Total for Vendor: 000007641 \$2,927.50

Vendor: TSA127/Oppenheimer Funds Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888465	00716353	20,000.00	AP - Payroll Deductions

Total for Vendor: TSA127 \$20,000.00

Vendor: 0000029146/Optical Services Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888943	00716477	267.30	Supplies

Total for Vendor: 0000029146 \$267.30

Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715246	235.69	Inventory - PPO
		00717570	1,397.52	Inventory - PPO
12/03/2013	15888230	00714042	200.55	Inventory - PPO
12/13/2013	15888667	00714041	461.00	Inventory - PPO
12/17/2013	15888944	00715245	1,927.80	Inventory - PPO

Total for Vendor: 000000688 \$4,222.56

Vendor Expenditure Report-

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888231	00715400	8,536.60	License And Fees
12/20/2013	15889294	00718231	2,880.04	License And Fees

Total for Vendor: 0000010783 \$11,416.64

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715252	3,519.87	Capital Contracted Svcs/Other
		00715254	2,408.00	Capital Contracted Svcs/Other
		00715260	6,517.50	Capital Contracted Svcs/Other
		00715264	87.14	Capital Contracted Svcs/Other
		00718233	3,267.64	Capital Contracted Svcs/Other
		00718234	1,113.00	Capital Contracted Svcs/Other
		00718236	1,229.11	Capital Contracted Svcs/Other
12/03/2013	15888232	00715249	11,327.73	Capital Contracted Svcs/Other
12/20/2013	15889295	00718232	74.70	Capital Contracted Svcs/Other

Total for Vendor: 0000028716 \$29,544.69

Vendor: 0000001874/Oriental Trading Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889296	00717552	28.50	Supplies

Total for Vendor: 0000001874 \$28.50

Vendor Expenditure Report-

Vendor: 000029098/Pacific Apparel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888352	00716146	694.44	Supplies

Total for Vendor: 000029098 \$694.44

Vendor: 000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716047	680.44	Contracted Vehicle Repair
12/03/2013	15888131	00712762	285.40	Contracted Vehicle Repair
12/10/2013	15888353	00716046	1,627.26	Contracted Vehicle Repair

Total for Vendor: 000027844 \$2,593.10

Vendor: 000026856/Pacific Coast Glazing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888132	00711568	1,346.00	Bldg Maintenance Supplies

Total for Vendor: 000026856 \$1,346.00

Vendor: 000007381/Pacific Insulation Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888133	00712733	835.88	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000007381 \$835.88

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	00008534	00717293	106.93	Bldg Maintenance Supplies

Total for Vendor: 0000001904 \$106.93

Vendor: 0000029161/Pacific Winds Building Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888562	00716718	50,259.18	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029161 \$50,259.18

Vendor: 0000029127/Panasonic Corp of North America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888808	00715665	570.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029127 \$570.00

Vendor: 0000020621/Par Code Symbology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888809	00716613	1,512.00	Supplies

Total for Vendor: 0000020621 \$1,512.00

Vendor Expenditure Report-

Vendor: 000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888354	00716354	3,632.29	Other Repair Supplies

Total for Vendor: 000001924 \$3,632.29

Vendor: 0000028311/Parsky Sharon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888355	00715662	90.00	Consultants <=\$25K

Total for Vendor: 0000028311 \$90.00

Vendor: 0000024191/Pathway Communications LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712721	4,134.24	Equipment
		00712723	3,617.47	Equipment
		00712724	516.78	Equipment
		00712726	6,201.36	Equipment
		00712728	5,167.81	Equipment
		00712729	5,684.59	Equipment
		00713238	5,167.81	Equipment
		00713239	2,067.12	Equipment
		00713240	2,067.12	Equipment
		00713241	516.78	Equipment
		00713242	6,718.14	Equipment
		00713243	4,651.02	Equipment
		00715044	3,100.69	Equipment
		00715045	2,583.90	Equipment
		00715046	1,033.57	Equipment
		00715048	4,134.24	Equipment
		00715050	3,617.47	Equipment
		00715051	3,100.69	Equipment
		00715052	5,684.59	Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715053	8,785.26	Equipment
		00715054	4,651.02	Equipment
		00716147	6,718.14	Equipment
		00716148	516.78	Equipment
		00716150	3,100.69	Equipment
		00716151	4,134.24	Equipment
		00716152	2,583.90	Equipment
		00716153	6,718.14	Equipment
		00717761	516.78	Equipment
		00717790	4,134.24	Equipment
		00717791	4,651.02	Equipment
		00717793	2,583.90	Equipment
12/03/2013	15888134	00712720	2,067.12	Equipment
12/10/2013	15888356	00713237	3,617.47	Equipment
12/17/2013	15888810	00715043	4,134.24	Equipment
12/20/2013	15889179	00717760	4,651.02	Equipment

Total for Vendor: 0000024191 \$133,329.35

Vendor: 0000029366/Patricia A Newton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889284	00718386	2,122.11	Campus Security Assistant

Total for Vendor: 0000029366 \$2,122.11

Vendor: 0000021370/Paul Carrozza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888604	00717099	240.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021370 \$240.00

Vendor: 0000029256/Paul Palacios

Vendor Expenditure Report-

Vendor: 0000029256/Paul Palacios

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888887	00716168	1,511.79	Supplies

Total for Vendor: 0000029256 \$1,511.79

Vendor: 0000028760/PCL Construction Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888357	00716144	37,352.10	Bldgs and Improvement of Bldgs
12/20/2013	15889180	00717756	155,575.65	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028760 \$192,927.75

Vendor: 0000001892/PCS Revenue Control System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	00064843	00717751	1,973.35	Equipment Non Capitalized

Total for Vendor: 0000001892 \$1,973.35

Vendor: 0000010937/Peaceful Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888358	00705500	6,176.40	Supplies

Total for Vendor: 0000010937 \$6,176.40

Vendor Expenditure Report-

Vendor: 000005101/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714919	1,012.18	Supplies
		00717044	1,905.27	Supplies
12/10/2013	15888359	00714914	809.00	Supplies
12/17/2013	15888811	00714916	809.00	Supplies

Total for Vendor: 000005101 \$4,535.45

Vendor: 0000001954/Perma-Bound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00008470	00713244	338.68	Supplies
12/17/2013	00008564	00716670	391.71	Supplies

Total for Vendor: 0000001954 \$730.39

Vendor: 0000025182/Perry Ford of Poway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888812	00716355	6,450.59	Contracted Vehicle Repair

Total for Vendor: 0000025182 \$6,450.59

Vendor: 0000001916/Pesticide Applicators Professional Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888410	00715731	160.00	Conference Local

Total for Vendor: 0000001916 \$160.00

Vendor Expenditure Report-

Vendor: 0000004198/Phonak, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714555	1,382.46	Equipment Non Capitalized
12/03/2013	00008482	00712822	574.39	Lease of Equipment
12/17/2013	00008581	00716675	870.51	Equipment Non Capitalized

Total for Vendor: 0000004198 \$2,827.36

Vendor: 0000029335/Pichardo Contracting, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888360	00715884	3,771.90	License And Fees

Total for Vendor: 0000029335 \$3,771.90

Vendor: 0000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00064829	00716349	31,650.00	Accounts Pay - Warehouse

Total for Vendor: 0000001149 \$31,650.00

Vendor: 0000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888935	00716712	25,000.00	Prepaid Expenditures/Expenses
12/17/2013	15888813	00717671	48.43	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000003153 \$25,048.43

Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888565	00717295	838.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408 \$838.00

Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715671	10,450.00	Bldg Plans/Architect Fees
		00715672	21,035.61	Bldg Plans/Architect Fees
		00715674	46,046.20	Bldg Plans/Architect Fees
		00715675	11,982.42	Bldg Plans/Architect Fees
		00717046	1,760.00	Bldg Plans/Architect Fees
12/10/2013	15888361	00715670	9,415.00	Bldg Plans/Architect Fees
12/13/2013	15888566	00717045	20,140.00	Bldg Plans/Architect Fees
12/20/2013	15889182	00717907	1,846.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006323 \$122,675.23

Vendor: 0000001982/Playwrights Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888814	00717347	3,600.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000001982 \$3,600.00

Vendor: 0000029347/Portland Paramount Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888664	00717002	865.62	Travel Conference

Total for Vendor: 0000029347 \$865.62

Vendor: 0000029279/President & Fellows of Harvard College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888765	00716518	221.60	Supplies

Total for Vendor: 0000029279 \$221.60

Vendor: 0000009182/Printer Repair Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713315	59.00	Supplies
12/03/2013	15888135	00713011	50.00	Supplies
12/10/2013	15888362	00713314	210.92	Supplies

Total for Vendor: 0000009182 \$319.92

Vendor: 0000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888815	00716662	9,894.50	Supplies

Total for Vendor: 0000002028 \$9,894.50

Vendor Expenditure Report-

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712744	54.49	Bldg Maintenance Supplies
		00712745	39.97	Bldg Maintenance Supplies
		00712746	46.98	Bldg Maintenance Supplies
		00714458	16.17	Supplies
		00714461	12.61	Supplies
		00714473	233.04	Bldg Maintenance Supplies
		00714475	118.18	Bldg Maintenance Supplies
		00714464	35.24	Bldg Maintenance Supplies
		00714466	16.79	Bldg Maintenance Supplies
		00714472	2.32	Bldg Maintenance Supplies
		00714488	42.35	Bldg Maintenance Supplies
		00715886	27.91	Bldg Maintenance Supplies
		00715887	6.25	Bldg Maintenance Supplies
		00716593	155.64	Bldg Maintenance Supplies
		00716595	140.99	Bldg Maintenance Supplies
		00716596	15.63	Bldg Maintenance Supplies
		00716598	12.63	Bldg Maintenance Supplies
		00717355	39.68	Bldg Maintenance Supplies
		00717357	46.57	Bldg Maintenance Supplies
		00717359	18.46	Bldg Maintenance Supplies
		00717362	25.25	Bldg Maintenance Supplies
12/03/2013	15888136	00712743	17.98	Bldg Maintenance Supplies
12/10/2013	15888315	00714463	10.78	Supplies
12/13/2013	15888536	00714492	72.08	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
12/17/2013	15888744	00714490	15.63	Bldg Maintenance Supplies

Total for Vendor: 000000920 \$1,223.62

Vendor: 000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888363	00715667	260.00	Contracted Student Srvce<=25K

Total for Vendor: 000017805 \$260.00

Vendor: 000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717667	2,229.12	Supplies
12/17/2013	00008591	00716620	730.00	Supplies

Total for Vendor: 000010010 \$2,959.12

Vendor: 000009268/Proquest Information & Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889185	00717993	131,485.00	Software License

Total for Vendor: 000009268 \$131,485.00

Vendor Expenditure Report-

Vendor: TSA137/Prudential Insurance Company of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888495	00716356	9.90	AP-Payroll Deduction Employer

Total for Vendor: TSA137 \$9.90

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714316	40.23	Disposal Of Hazardous Waste
		00714317	25.93	Disposal Of Hazardous Waste
		00714322	40.93	Disposal Of Hazardous Waste
		00714323	50.31	Disposal Of Hazardous Waste
		00714325	44.00	Disposal Of Hazardous Waste
		00714327	25.93	Disposal Of Hazardous Waste
		00716607	112.75	Supplies
		00716608	178.25	Supplies
		00717047	25.93	Disposal Of Hazardous Waste
		00714973	33.24	Disposal Of Hazardous Waste
		00717291	12.60	Contracted Svcs Less Than \$25K
		00718091	41.33	Disposal Of Hazardous Waste
		00718093	40.33	Disposal Of Hazardous Waste
		00718094	25.93	Disposal Of Hazardous Waste
		00718096	40.33	Disposal Of Hazardous Waste
		00718099	39.83	Disposal Of Hazardous Waste
		00718100	39.83	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718102	27.88	Disposal Of Hazardous Waste
		00718104	40.33	Disposal Of Hazardous Waste
		00718106	40.23	Disposal Of Hazardous Waste
		00718111	25.93	Disposal Of Hazardous Waste
		00718115	40.93	Disposal Of Hazardous Waste
12/03/2013	15888137	00711638	40.33	Disposal Of Hazardous Waste
12/10/2013	15888364	00713246	12.60	Contracted Svcs Less Than \$25K
12/13/2013	15888567	00714320	40.33	Disposal Of Hazardous Waste
12/17/2013	15888816	00714972	25.93	Disposal Of Hazardous Waste
12/20/2013	15889186	00718089	36.13	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$1,148.30

Vendor: 0000001899/PSAT/NMSQT

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888458	00715885	616.00	Software Purchase

Total for Vendor: 0000001899 \$616.00

Vendor: 0000025863/Public Works Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888665	00586305	396.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000025863 \$396.00

Vendor Expenditure Report-

Vendor: 152364E/Quinton M Bame

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889222	00717877	29.25	Contracted Svcs Less Than \$25K

Total for Vendor: 152364E \$29.25

Vendor: 0000021430/Raco Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888244	00715198	350.00	Supplies

Total for Vendor: 0000021430 \$350.00

Vendor: 0000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888477	00713606	35.60	Bldg Maintenance Supplies

Total for Vendor: 0000002064 \$35.60

Vendor: 0000024117/Refrigeration Hardware Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712279	284.84	Bldg Maintenance Supplies
12/03/2013	15888245	00712276	340.45	Bldg Maintenance Supplies

Total for Vendor: 0000024117 \$625.29

Vendor Expenditure Report-

Vendor: 0000028131/Refrigiwear Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00064830	00715355	125.03	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000028131 \$125.03

Vendor: 0000002102/Reliance Metal Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888478	00716311	2,789.65	Inventory - PPO
12/13/2013	15888680	00714944	237.60	Inventory - PPO

Total for Vendor: 0000002102 \$3,027.25

Vendor: 0000016497/Repairs of the Breach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889150	00718075	2,150.00	Contracted Vehicle Repair

Total for Vendor: 0000016497 \$2,150.00

Vendor: 0000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712619	86.09	Bldg Maintenance Supplies
		00712620	28.53	Bldg Maintenance Supplies
		00713602	15.83	Bldg Maintenance Supplies
		00713603	94.31	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00713604	14.64	Bldg Maintenance Supplies
		00717247	37.56	Bldg Maintenance Supplies
		00717633	234.09	Bldg Maintenance Supplies
12/03/2013	15888246	00712618	175.78	Bldg Maintenance Supplies
12/13/2013	15888681	00717245	5.53	Bldg Maintenance Supplies
12/17/2013	15888958	00717632	56.25	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$748.61

Vendor: 0000005871/Richard Brooks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715894	5,894.00	Contracted Svcs > \$25K
12/10/2013	15888402	00715892	3,840.00	Contracted Svcs > \$25K

Total for Vendor: 0000005871 \$9,734.00

Vendor: 0000002116/Ricoh Production Print Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888959	00717250	27.98	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002116 \$27.98

Vendor: 0000028243/Ricoh USA Inc

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

			Amt	
	15888480	00716321	2,984.04	Equipment Non Capitalized
12/10/2013	15888479	00716323	5,943.04	Contracted Svcs > \$25K
12/13/2013	15888682	00717254	41.00	Supplies
12/17/2013	15888960	00716324	2,111.54	Contracted Svcs > \$25K

Total for Vendor: 0000028243 \$11,079.62

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889303	00718060	136,249.93	Lease of Printer/Duplicator

Total for Vendor: 0000020548 \$136,249.93

Vendor: 0000000474/Robert Brooke & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888181	00714807	196.03	Inventory - PPO

Total for Vendor: 0000000474 \$196.03

Vendor: 0000029195/Robin Wiley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889309	00715933	120.00	Consultants <=\$25K

Total for Vendor: 0000029195 \$120.00

Vendor Expenditure Report-

Vendor: 000002981/Rock Ice Cream Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	00064791	00713846	518.28	Food services
12/13/2013	00064808	00715364	345.56	Food services
12/17/2013	00064831	00715361	794.40	Food services
12/20/2013	00064844	00717685	617.94	Food services

Total for Vendor: 000002981 \$2,276.18

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888483	00716265	51,282.00	Bldg Plans/Architect Fees

Total for Vendor: 000006330 \$51,282.00

Vendor: 000005718/Roger Eliot Kerr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889307	00718580	33,152.34	Bldg Plans/Architect Fees

Total for Vendor: 000005718 \$33,152.34

Vendor: 153557E/Rosalia Sandoval

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888368	00715745	166.02	Insurance Other

Total for Vendor: 153557E \$166.02

Vendor Expenditure Report-

Vendor: 0000029356/Ross Jimmy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888929	00717608	560.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029356 \$560.00

Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714943	108.77	Inventory - PPO
12/10/2013	15888484	00714942	467.75	Inventory - PPO

Total for Vendor: 0000002139 \$576.52

Vendor: 0000004757/RSR Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00008582	00716190	672.05	Supplies

Total for Vendor: 0000004757 \$672.05

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888568	00714031	1,429.92	Buildings/Improvement To

Total for Vendor: 0000025040 \$1,429.92

Vendor Expenditure Report-

Vendor: 000002832/S & S Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	00064818	00716318	61,747.08	Food services

Total for Vendor: 000002832 \$61,747.08

Vendor: 0000021376/S & S Installations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888427	00716145	1,448.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021376 \$1,448.40

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888365	00716319	201.21	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$201.21

Vendor: 0000028692/Sally Grabowski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888138	00715016	477.99	Student Transport Personal Car

Total for Vendor: 0000028692 \$477.99

Vendor Expenditure Report-

Vendor: 000006333/San Diego Center For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888818	00717241	23,856.00	MH/Residential Treatment>25K

Total for Vendor: 000006333 \$23,856.00

Vendor: 000002180/San Diego Center For Vision

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888366	00715924	360.00	Contracted Vision Therapy<\$25K

Total for Vendor: 000002180 \$360.00

Vendor: 000005928/San Diego Continuing Education Foundatio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718508	1,141.02	Contracted Svcs > \$25K
		00718510	866.90	Contracted Svcs > \$25K
		00718512	793.87	Contracted Svcs > \$25K
12/20/2013	15889191	00718507	1,131.53	Contracted Svcs > \$25K

Total for Vendor: 000005928 \$3,933.32

Vendor Expenditure Report-

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888819	00714802	1,637.82	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207 \$1,637.82

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888424	00715787	762.62	Gas & Electric Service
		00715788	3,818.56	Gas & Electric Service
		00715789	93.76	Gas & Electric Service
		00715790	47.09	Gas & Electric Service
		00715791	60.47	Gas & Electric Service
		00715792	534.33	Gas & Electric Service
		00715793	607.40	Gas & Electric Service
		00715794	514.19	Gas & Electric Service
		00715795	1,187.95	Gas & Electric Service
		00715796	513.16	Gas & Electric Service
		00715797	785.45	Gas & Electric Service
		00715798	118.72	Gas & Electric Service
		00715799	158.79	Gas & Electric Service
		00715800	42.36	Gas & Electric Service
		00715801	10.10	Gas & Electric Service
		00715802	6,423.34	Gas & Electric Service
		00715803	7,636.22	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00715804	3,044.98	Gas & Electric Service
		00715805	9,138.94	Gas & Electric Service
		00715806	17.43	Gas & Electric Service
		00715807	10.10	Gas & Electric Service
		00715808	1,709.77	Gas & Electric Service
		00715809	7,726.56	Gas & Electric Service
		00715810	5,146.85	Gas & Electric Service
		00715811	2,746.80	Gas & Electric Service
		00715813	150.75	Gas & Electric Service
		00715814	6,889.72	Gas & Electric Service
		00715815	2,268.78	Gas & Electric Service
		00715816	2,729.38	Gas & Electric Service
		00715817	2,225.14	Gas & Electric Service
		00715818	554.54	Gas & Electric Service
		00715819	3,938.49	Gas & Electric Service
		00715820	2,313.70	Gas & Electric Service
		00715821	156.52	Gas & Electric Service
		00715822	2,020.66	Gas & Electric Service
		00715823	2,505.00	Gas & Electric Service
		00715824	74.20	Gas & Electric Service
		00715825	10.11	Gas & Electric Service
		00715826	10.11	Gas & Electric Service
		00715827	11.57	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715828	272.05	Gas & Electric Service
		00715829	8,687.66	Gas & Electric Service
		00715830	79.74	Gas & Electric Service
		00715831	197.66	Gas & Electric Service
		00715832	627.23	Gas & Electric Service
		00715833	303.72	Gas & Electric Service
		00715834	190.55	Gas & Electric Service
		00715835	6,814.30	Gas & Electric Service
		00715836	1,470.77	Gas & Electric Service
		00715837	1,630.12	Gas & Electric Service
		00715838	243.89	Gas & Electric Service
		00715839	2,327.04	Gas & Electric Service
		00715840	15.59	Gas & Electric Service
		00715841	2,375.42	Gas & Electric Service
		00715842	1,852.03	Gas & Electric Service
		00715843	458.66	Gas & Electric Service
		00715844	2,370.75	Gas & Electric Service
		00715845	9,571.76	Gas & Electric Service
		00715846	11.20	Gas & Electric Service
		00715847	11,467.82	Gas & Electric Service
		00715848	2,155.76	Gas & Electric Service
		00715850	255.07	Gas & Electric Service
		00715851	455.16	Gas & Electric Service
		00715852	151.22	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00715853	136.94	Gas & Electric Service
		00715854	197.20	Gas & Electric Service
		00715855	4,201.36	Gas & Electric Service
		00715856	2,701.54	Gas & Electric Service
		00715857	1,535.04	Gas & Electric Service
		00715858	91.17	Gas & Electric Service
		00715859	147.24	Gas & Electric Service
		00715860	1,961.19	Gas & Electric Service
		00715861	47.36	Gas & Electric Service
		00715862	280.42	Gas & Electric Service
		00715863	2,348.01	Gas & Electric Service
		00715864	12,125.03	Gas & Electric Service
		00715865	5,521.18	Gas & Electric Service
		00715866	261.48	Gas & Electric Service
		00715867	3,148.83	Gas & Electric Service
		00715868	7,479.48	Gas & Electric Service
		00715870	521.45	Gas & Electric Service
		00715871	381.75	Gas & Electric Service
		00715873	225.62	Gas & Electric Service
		00715874	273.76	Gas & Electric Service
		00715956	4,780.00	Gas & Electric Service
		00715957	331.72	Gas & Electric Service
		00715958	325.92	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715959	869.02	Gas & Electric Service
		00715960	40.08	Gas & Electric Service
		00715961	2,217.62	Gas & Electric Service
		00715962	2,506.04	Gas & Electric Service
		00715964	3,119.24	Gas & Electric Service
		00715965	285.77	Gas & Electric Service
		00715967	10,729.76	Gas & Electric Service
		00715968	171.32	Gas & Electric Service
		00715969	3,637.74	Gas & Electric Service
		00715970	1,996.11	Gas & Electric Service
		00715971	2,284.89	Gas & Electric Service
		00715972	2,095.51	Gas & Electric Service
		00715975	1,219.84	Gas & Electric Service
		00715987	1,213.46	Gas & Electric Service
		00715988	909.97	Gas & Electric Service
		00715990	60.35	Gas & Electric Service
		00715991	2,504.17	Gas & Electric Service
		00715993	2,530.74	Gas & Electric Service
		00715995	1,986.32	Gas & Electric Service
		00715996	2,388.77	Gas & Electric Service
		00715997	322.15	Gas & Electric Service
		00715998	249.71	Gas & Electric Service
		00715999	2,517.82	Gas & Electric Service
		00716000	171.69	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00716001	161.33	Gas & Electric Service
		00716002	178.86	Gas & Electric Service
		00716026	7,436.59	Gas & Electric Service
		00716027	110.41	Gas & Electric Service
		00716029	265.61	Gas & Electric Service
		00716030	555.38	Gas & Electric Service
		00716031	10.11	Gas & Electric Service
		00716032	180.45	Gas & Electric Service
		00716033	196.38	Gas & Electric Service
		00716034	2,634.91	Gas & Electric Service
		00716035	1,341.30	Gas & Electric Service
		00716036	7,179.23	Gas & Electric Service
		00716039	479.87	Gas & Electric Service
		00716040	3,244.72	Gas & Electric Service
		00716041	2,011.75	Gas & Electric Service
		00716048	224.21	Gas & Electric Service
		00716049	1,619.50	Gas & Electric Service
		00716050	105.63	Gas & Electric Service
		00716051	7,900.21	Gas & Electric Service
		00716052	2,396.92	Gas & Electric Service
		00716053	7,903.02	Gas & Electric Service
		00716054	389.97	Gas & Electric Service
		00716055	8,634.56	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716056	4,096.10	Gas & Electric Service
		00716057	311.54	Gas & Electric Service
		00716058	388.88	Gas & Electric Service
		00716059	1,961.93	Gas & Electric Service
		00716060	242.43	Gas & Electric Service
		00716061	106.04	Gas & Electric Service
		00716063	4,737.09	Gas & Electric Service
		00716066	2,011.25	Gas & Electric Service
		00716067	5,843.68	Gas & Electric Service
		00716068	29,342.21	Gas & Electric Service
		00716069	7,212.66	Gas & Electric Service
		00716070	289.13	Gas & Electric Service
		00716071	900.08	Gas & Electric Service
		00716073	15,636.06	Gas & Electric Service
		00716074	129.94	Gas & Electric Service
		00716079	371.08	Gas & Electric Service
		00716082	1,601.47	Gas & Electric Service
		00716085	740.51	Gas & Electric Service
		00716088	5,061.40	Gas & Electric Service
		00716090	6,573.46	Gas & Electric Service
		00716093	494.62	Gas & Electric Service
		00716094	3,100.88	Gas & Electric Service
		00716096	264.88	Gas & Electric Service
		00716097	25,859.85	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00716098	14,750.50	Gas & Electric Service
		00716100	28.70	Gas & Electric Service
		00716103	46.14	Gas & Electric Service
		00716361	603.55	Gas & Electric Service
		00716362	2,536.71	Gas & Electric Service
		00716363	9,104.88	Gas & Electric Service
		00716364	8,751.04	Gas & Electric Service
		00716365	4,936.39	Gas & Electric Service
		00716366	518.75	Gas & Electric Service
		00716367	49.41	Gas & Electric Service
		00716382	5,813.87	Gas & Electric Service
		00716385	2,904.21	Gas & Electric Service
		00716388	841.68	Gas & Electric Service
		00716390	7,072.09	Gas & Electric Service
		00716391	17.33	Gas & Electric Service
		00716392	194.07	Gas & Electric Service
		00716807	207.34	Gas & Electric Service
		00716808	83.89	Gas & Electric Service
		00716809	24.51	Gas & Electric Service
		00716811	120.45	Gas & Electric Service
		00716812	18.11	Gas & Electric Service
		00716813	55.68	Gas & Electric Service
		00716822	62.07	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716823	296.33	Gas & Electric Service
		00716824	682.42	Gas & Electric Service
		00716825	4,169.58	Gas & Electric Service
		00716826	8,085.16	Gas & Electric Service
		00716827	7,977.83	Gas & Electric Service
		00716828	152.43	Gas & Electric Service
		00716829	42.08	Gas & Electric Service
		00716831	2,059.80	Gas & Electric Service
		00716832	2,655.13	Gas & Electric Service
		00716833	4,064.43	Gas & Electric Service
		00716834	47.67	Gas & Electric Service
		00716835	523.41	Gas & Electric Service
		00716836	181.21	Gas & Electric Service
		00716837	8,345.27	Gas & Electric Service
		00716838	74.06	Gas & Electric Service
		00716839	3,081.67	Gas & Electric Service
		00716840	5,919.69	Gas & Electric Service
		00716841	6,842.98	Gas & Electric Service
		00716842	9,787.53	Gas & Electric Service
		00716843	5,175.46	Gas & Electric Service
		00716844	1,602.95	Gas & Electric Service
		00716845	255.98	Gas & Electric Service
		00716846	827.91	Gas & Electric Service
		00716847	10.11	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00716848	9,479.27	Gas & Electric Service
		00716849	991.36	Gas & Electric Service
		00716850	66.18	Gas & Electric Service
		00716939	506.86	Gas & Electric Service
		00716940	686.04	Gas & Electric Service
		00716941	85.38	Gas & Electric Service
		00716942	2,056.20	Gas & Electric Service
		00716947	13,677.62	Gas & Electric Service
		00716948	2,174.44	Gas & Electric Service
		00716949	2,206.97	Gas & Electric Service
		00716950	2,288.85	Gas & Electric Service
		00716951	4,925.55	Gas & Electric Service
		00716952	229.56	Gas & Electric Service
		00716953	10.10	Gas & Electric Service
		00716954	152.10	Gas & Electric Service
		00716955	171.37	Gas & Electric Service
		00716956	1,370.30	Gas & Electric Service
		00716957	536.10	Gas & Electric Service
		00716959	3,997.34	Gas & Electric Service
		00716961	2,436.21	Gas & Electric Service
		00716962	31,337.62	Gas & Electric Service
		00716964	72.76	Gas & Electric Service
		00716965	1,459.59	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716966	4,126.31	Gas & Electric Service
		00716967	3,297.12	Gas & Electric Service
		00716968	277.27	Gas & Electric Service
		00716969	59.84	Gas & Electric Service
		00717408	422.94	Gas & Electric Service
		00717409	10.11	Gas & Electric Service
		00717410	3,188.63	Gas & Electric Service
		00717411	36.60	Gas & Electric Service
		00717415	566.70	Gas & Electric Service
		00717416	2,491.06	Gas & Electric Service
		00717417	2,233.61	Gas & Electric Service
		00717418	15.62	Gas & Electric Service
		00717419	2,331.87	Gas & Electric Service
		00717420	4,148.44	Gas & Electric Service
		00717421	2,062.28	Gas & Electric Service
		00717422	697.64	Gas & Electric Service
		00717423	218.13	Gas & Electric Service
		00717424	32.59	Gas & Electric Service
		00717514	173.12	Gas & Electric Service
		00717516	1,500.09	Gas & Electric Service
		00717518	62.77	Gas & Electric Service
		00717519	464.60	Gas & Electric Service
		00717520	150.81	Gas & Electric Service
		00717521	177.12	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00717525	19,347.91	Gas & Electric Service
		00717577	161.07	Gas & Electric Service
		00717578	883.66	Gas & Electric Service
		00717580	104.05	Gas & Electric Service
		00717581	2,584.43	Gas & Electric Service
		00717582	2,771.43	Gas & Electric Service
		00717584	96.80	Gas & Electric Service
		00717587	8,152.26	Gas & Electric Service
		00717588	922.49	Gas & Electric Service
		00717589	24.04	Gas & Electric Service
		00717590	1,930.38	Gas & Electric Service
		00717591	6,622.27	Gas & Electric Service
		00717592	154.64	Gas & Electric Service
		00717593	10,348.85	Gas & Electric Service
		00717594	1,998.67	Gas & Electric Service
		00717595	10.11	Gas & Electric Service
		00717596	280.68	Gas & Electric Service
		00717597	2,493.54	Gas & Electric Service
		00717598	197.99	Gas & Electric Service
		00717599	39.00	Gas & Electric Service
		00717602	8,623.72	Gas & Electric Service
		00717604	1,996.06	Gas & Electric Service
		00717605	2,549.72	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717606	5,030.79	Gas & Electric Service
		00717612	346.44	Gas & Electric Service
		00717613	6,748.36	Gas & Electric Service
		00717614	33.39	Gas & Electric Service
		00717615	25.18	Gas & Electric Service
		00717617	75.94	Gas & Electric Service
		00718149	11.03	Gas & Electric Service
		00718150	384.20	Gas & Electric Service
		00718151	4,432.64	Gas & Electric Service
		00718152	1,770.65	Gas & Electric Service
		00718153	81.44	Gas & Electric Service
		00718154	449.20	Gas & Electric Service
		00718155	26.15	Gas & Electric Service
		00718156	131.44	Gas & Electric Service
		00718157	357.77	Gas & Electric Service
		00718158	60.68	Gas & Electric Service
		00718159	1,503.05	Gas & Electric Service
		00718160	230.05	Gas & Electric Service
		00718161	103.87	Gas & Electric Service
		00718162	7,179.14	Gas & Electric Service
		00718163	1,248.29	Gas & Electric Service
		00718164	554.33	Gas & Electric Service
		00718165	24.67	Gas & Electric Service
		00718166	6,763.07	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00718167	11,981.97	Gas & Electric Service
		00718168	1,340.83	Gas & Electric Service
		00718169	2,808.21	Gas & Electric Service
		00718170	3,530.90	Gas & Electric Service
		00718171	14.27	Gas & Electric Service
		00718172	4,386.43	Gas & Electric Service
		00718173	796.55	Gas & Electric Service
		00718174	1,453.89	Gas & Electric Service
		00718175	251.62	Gas & Electric Service
		00718176	321.47	Gas & Electric Service
		00718177	3,897.03	Gas & Electric Service
		00718178	649.51	Gas & Electric Service
		00718179	10.10	Gas & Electric Service
		00718180	689.18	Gas & Electric Service
		00718181	5,356.65	Gas & Electric Service
		00718182	3,456.21	Gas & Electric Service
		00718183	16,599.35	Gas & Electric Service
		00718184	3,015.59	Gas & Electric Service
		00718185	2,799.61	Gas & Electric Service
		00718186	247.57	Gas & Electric Service
		00718187	514.73	Gas & Electric Service
		00718188	3,361.63	Gas & Electric Service
		00718189	889.35	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718190	334.89	Gas & Electric Service
		00718191	351.09	Gas & Electric Service
		00718192	554.05	Gas & Electric Service
		00718193	197.05	Gas & Electric Service
		00718194	241.97	Gas & Electric Service
		00718195	212.28	Gas & Electric Service
		00718196	4,798.96	Gas & Electric Service
		00718197	4,552.81	Gas & Electric Service
		00718323	352.17	Gas & Electric Service
		00718325	3,902.09	Gas & Electric Service
		00718326	3,865.74	Gas & Electric Service
		00718327	3,929.10	Gas & Electric Service
		00718329	145.24	Gas & Electric Service
		00718331	51.80	Gas & Electric Service
		00718333	8,012.93	Gas & Electric Service
		00718334	129.60	Gas & Electric Service
		00718335	1,191.13	Gas & Electric Service
		00718336	4,347.61	Gas & Electric Service
		00718338	7,001.50	Gas & Electric Service
		00718342	18,204.08	Gas & Electric Service
		00718345	1,085.74	Gas & Electric Service
		00718349	3,956.21	Gas & Electric Service
		00718359	7,408.61	Gas & Electric Service
		00718367	1,885.18	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00718369	4,573.53	Gas & Electric Service
		00718372	4,854.71	Gas & Electric Service
		00718373	3,706.79	Gas & Electric Service
		00718374	325.30	Gas & Electric Service
		00718375	945.51	Gas & Electric Service
		00718379	224.24	Gas & Electric Service
		00718380	8,856.48	Gas & Electric Service
		00718381	4.65	Gas & Electric Service
		00718382	10.10	Gas & Electric Service
		00718383	22.13	Gas & Electric Service
		00718384	538.55	Gas & Electric Service
		00718385	1,072.07	Gas & Electric Service
		00718387	10,931.31	Gas & Electric Service
		00718388	161.65	Gas & Electric Service
		00718389	180.90	Gas & Electric Service
		00718390	10,691.22	Gas & Electric Service
		00718391	3,295.70	Gas & Electric Service
		00718392	34,975.84	Gas & Electric Service
		00718393	469.47	Gas & Electric Service
		00718394	22.13	Gas & Electric Service
		00718395	2,836.18	Gas & Electric Service
		00718397	469.53	Gas & Electric Service
		00718398	11,722.82	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718399	588.16	Gas & Electric Service
		00718400	5,518.77	Gas & Electric Service
		00718401	342.83	Gas & Electric Service
		00718402	30,288.25	Gas & Electric Service
12/10/2013	15888423	00716526	22,714.00	Bldg Plans/Other Costs
12/13/2013	15888614	00716806	2,360.86	Gas & Electric Service
12/17/2013	15888906	00717407	156.27	Gas & Electric Service
12/20/2013	15889253	00718147	177.07	Gas & Electric Service

Total for Vendor: 0000002208 \$1,059,442.19

Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888367	00716408	100.00	Capital Fees/Other

Total for Vendor: 0000015838 \$100.00

Vendor: 0000002230/San Diego Restaurant Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00008471	00712094	858.60	Food Svcs Supplies/Cafe Acct
12/10/2013	00008506	00708059	1,216.60	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000002230 \$2,075.20

Vendor Expenditure Report-

Vendor: 000002235/San Diego Shade & Linoleum, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889192	00718553	175.00	Bldg Maintenance Supplies

Total for Vendor: 000002235 \$175.00

Vendor: 000002251/San Diego Symphony

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888616	00716963	305.00	Supplies

Total for Vendor: 000002251 \$305.00

Vendor: 000002186/San Diego Technology Incubator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888569	00717009	3,400.00	Rental of Facilities
12/20/2013	15889190	00718503	3,400.00	Rental of Facilities

Total for Vendor: 000002186 \$6,800.00

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	10016	00715608	16,076.41	Due To Stdnt Grps/Oth Agencies
	15888251	00715427	259,625.29	Workers' Comp Claims
	15888252	00715408	240.00	Inservice supplies
		00715410	240.00	Inservice supplies
		00715412	240.00	Inservice supplies
		00715415	90.00	Inservice supplies
		00715419	240.00	Inservice supplies
		00715420	240.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715421	240.00	Inservice supplies
		00715422	240.00	Inservice supplies
		00715428	240.00	Inservice supplies
		00715430	240.00	Inservice supplies
		00715432	240.00	Inservice supplies
	15888496	00715613	240.00	Inservice supplies
		00715615	240.00	Inservice supplies
		00715617	240.00	Inservice supplies
		00715618	240.00	Inservice supplies
		00715622	240.00	Inservice supplies
		00715630	240.00	Inservice supplies
		00715632	120.00	Inservice supplies
		00715633	120.00	Inservice supplies
		00715634	240.00	Inservice supplies
		00715635	210.00	Inservice supplies
		00715639	120.00	Inservice supplies
		00715642	240.00	Inservice supplies
		00715643	120.00	Inservice supplies
		00715644	240.00	Inservice supplies
		00715645	240.00	Inservice supplies
		00715648	240.00	Inservice supplies
		00715650	240.00	Inservice supplies
		00715652	180.00	Inservice supplies
		00715653	180.00	Inservice supplies
		00715655	100.00	Inservice supplies
		00715668	180.00	Inservice supplies
		00715683	160.00	Inservice supplies
		00715684	120.00	Inservice supplies
		00715685	240.00	Inservice supplies
		00715686	140.00	Inservice supplies
		00715687	120.00	Inservice supplies
		00715689	160.00	Inservice supplies
		00715690	200.00	Inservice supplies
		00715691	120.00	Inservice supplies
		00715692	120.00	Inservice supplies
		00715693	100.00	Inservice supplies
		00715694	120.00	Inservice supplies
		00715710	120.00	Inservice supplies
		00715711	120.00	Inservice supplies
		00715712	200.00	Inservice supplies
		00715713	100.00	Inservice supplies
		00715714	120.00	Inservice supplies
	15888497	00716277	145,911.74	Workers' Comp Claims
	15889312	00717992	40.00	Contracted Svcs Less Than \$25K
		00718556	9,831.95	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15889313	00718421	194,902.45	Workers' Comp Claims
12/03/2013	040274	00715606	18,251.52	Due To Stdnt Grps/Oth Agencies
12/10/2013	001554	00716646	1,606,933.16	Due To Stdnt Grps/Oth Agencies
12/13/2013	15888690	00717211	114,231.09	Workers' Comp Claims
12/19/2013	00064838	00718072	4,426.64	Accounts Payable - Use Tax
12/20/2013	15889311	00718097	132,827.28	Claims Settlement Payments

Total for Vendor: 0000002257 \$2,512,017.53

Vendor: 0000004854/San Joaquin County Office Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889256	00718495	13,651.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004854 \$13,651.38

Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717746	17,887.66	Contracted Svcs > \$25K
		00717747	15,108.98	Contracted Svcs > \$25K
		00717755	8,885.68	Contracted Svcs > \$25K
		00717757	20,778.47	Contracted Svcs > \$25K
		00717759	13,861.31	Contracted Svcs > \$25K
		00717762	6,846.95	Contracted Svcs > \$25K
		00717763	18,404.36	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717767	22,188.28	Contracted Svcs > \$25K
		00717768	17,272.26	Contracted Svcs > \$25K
		00717769	15,465.21	Contracted Svcs > \$25K
		00717775	20,021.05	Contracted Svcs > \$25K
		00717778	17,030.99	Contracted Svcs > \$25K
		00717779	16,552.79	Contracted Svcs > \$25K
		00717781	14,913.61	Contracted Svcs > \$25K
		00717782	15,009.06	Contracted Svcs > \$25K
		00717783	15,246.85	Contracted Svcs > \$25K
		00717784	13,636.44	Contracted Svcs > \$25K
		00717785	20,019.79	Contracted Svcs > \$25K
		00717786	19,889.56	Contracted Svcs > \$25K
		00717787	10,576.34	Contracted Svcs > \$25K
		00717788	12,617.14	Contracted Svcs > \$25K
		00717789	13,772.80	Contracted Svcs > \$25K
		00717792	14,596.53	Contracted Svcs > \$25K
12/20/2013	15889257	00717745	15,772.33	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$376,354.44

Vendor: 0000027491/ScaleMatrix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889194	00718059	10,950.00	Excess Insurance

Vendor Expenditure Report-

Total for Vendor: 0000027491 \$10,950.00

Vendor: 000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715149	649.67	Supplies
		00717193	816.27	Supplies
12/17/2013	00008566	00715148	1,627.31	Supplies

Total for Vendor: 000002271 \$3,093.25

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888140	00714063	761.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002285 \$761.00

Vendor: 000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712461	547.26	Supplies
		00712474	326.70	Supplies
		00713019	1,737.56	Supplies
12/03/2013	00008472	00712420	2,121.62	Supplies

Total for Vendor: 000002295 \$4,733.14

Vendor Expenditure Report-

Vendor: 000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	00008507	00716175	767.98	Supplies
12/17/2013	00008567	00717195	1,617.21	Supplies

Total for Vendor: 000002287 \$2,385.19

Vendor: 000002299/School Bus Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716315	91.63	Other Repair Supplies
		00716317	485.22	Other Repair Supplies
12/03/2013	15888141	00715163	1,848.96	Other Repair Supplies
12/10/2013	15888369	00716313	227.15	Other Repair Supplies

Total for Vendor: 000002299 \$2,652.96

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712613	129.62	Supplies
		00713567	47.68	Supplies
		00713584	194.06	Supplies
		00713585	409.23	Supplies
		00713587	207.50	Supplies
		00713588	143.63	Supplies
		00713589	378.02	Supplies
		00713590	88.93	Supplies
		00713591	177.98	Supplies
		00714820	76.52	Supplies
		00714055	60.46	Supplies
		00714056	39.07	Supplies
		00717188	53.51	Supplies
		00717191	147.31	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717405	230.84	Supplies
		00717406	108.11	Supplies
		00717412	25.75	Supplies
		00717413	111.24	Supplies
		00717414	46.34	Supplies
12/03/2013	00008473	00712416	43.82	Supplies
12/10/2013	00008508	00711851	142.18	Supplies
12/17/2013	00008568	00715785	38.91	Supplies

Total for Vendor: 0000002302 \$2,900.71

Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00008579	00715058	40.00	Supplies

Total for Vendor: 0000003861 \$40.00

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888142	00714046	139.01	Supplies
12/20/2013	15889195	00718137	180.65	Supplies

Total for Vendor: 0000003846 \$319.66

Vendor: 0000008494/School Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715786	3,056.38	Supplies
12/17/2013	15888820	00715147	50.85	Supplies

Total for Vendor: 0000008494 \$3,107.23

Vendor Expenditure Report-

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889271	00717893	175.00	Travel Conference

Total for Vendor: 000002306 \$175.00

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713537	383.49	Supplies
		00713545	154.33	Supplies
		00713562	152.18	Supplies
		00714812	19,748.45	Equipment Non Capitalized
		00714818	42.12	Supplies
		00715150	105.06	Supplies
		00715151	76.91	Supplies
		00715152	41.73	Supplies
		00715153	54.39	Supplies
		00715154	246.00	Supplies
		00715155	99.69	Supplies
		00715156	71.54	Supplies
		00715157	119.23	Supplies
		00715158	179.77	Supplies
		00715159	973.02	Supplies
		00715160	77.95	Supplies
		00715161	375.58	Supplies
		00715162	330.15	Supplies
		00715164	90.76	Supplies
		00715165	138.21	Supplies
		00715166	19.55	Supplies
		00715167	33.02	Supplies
		00715168	174.44	Supplies
		00716174	84.42	Supplies
		00716994	116.64	Supplies
		00716996	38.88	Supplies
		00716999	40.82	Supplies
		00717196	42.78	Supplies
		00717198	90.18	Supplies
		00717200	336.90	Supplies
		00717201	626.11	Supplies
		00717202	260.62	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717203	45.79	Supplies
		00717204	173.88	Supplies
		00717207	147.42	Supplies
		00717208	596.43	Supplies
		00717209	549.51	Supplies
		00717249	232.01	Supplies
		00717251	171.94	Supplies
		00717253	36.29	Supplies
		00717255	64.25	Supplies
		00717256	12.98	Supplies
		00717258	1,074.02	Supplies
		00717348	32.11	Supplies
		00709986	52.01	Supplies
		00717197	72.35	Supplies
		00718424	-230.97	Supplies
		00718489	-3.49	Supplies
12/10/2013	15888428	00709988	683.07	Supplies
12/13/2013	15888617	00714810	178.61	Supplies
12/17/2013	15888909	00714815	203.33	Supplies
12/20/2013	15889258	00709883	110.10	Supplies

Total for Vendor: 0000002305 \$29,526.56

Vendor: 0000025998/Schoolkidz.com LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00008594	00715307	646.32	Supplies

Total for Vendor: 0000025998 \$646.32

Vendor: 0000012625/Schwan's Food Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064774	00712116	19,029.60	Accounts Pay - Warehouse

Total for Vendor: 0000012625 \$19,029.60

Vendor Expenditure Report-

Vendor: 0000021377/SealMaster of Southern California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888570	00714951	220.30	Bldg Maintenance Supplies

Total for Vendor: 0000021377 \$220.30

Vendor: 0000003978/Seams Exact

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717839	1,094.66	Other Repair Supplies
12/03/2013	15888143	00713929	1,689.68	Other Repair Supplies
12/20/2013	15889196	00717838	1,151.39	Other Repair Supplies

Total for Vendor: 0000003978 \$3,935.73

Vendor: 0000029341/Sean Forbes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888452	00716509	400.00	Consultants <=\$25K

Total for Vendor: 0000029341 \$400.00

Vendor: 0000028659/Sedona Pacific Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888822	00716960	15,000.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000028659 \$15,000.00

Vendor: 0000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00712484	933.12	Supplies
		00712560	290.52	Supplies
		00712563	290.52	Supplies
		00712566	88.93	Supplies
		00712578	1,367.58	Equipment Non Capitalized
		00712628	613.82	Supplies
		00718144	517.56	Supplies
		00718145	427.18	Supplies
		00718148	1,290.06	Supplies
12/03/2013	00008474	00712481	465.55	Supplies
12/10/2013	00008509	00713594	883.17	Supplies
12/17/2013	00008569	00714808	1,263.09	Supplies
12/20/2013	15889197	00718143	265.21	Supplies

Total for Vendor: 0000002325 \$8,696.31

Vendor: 0000029309/Semadar D. Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064775	00715098	32.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029309 \$32.00

Vendor: 0000029357/Sentre Partners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888933	00717607	700.00	Admission/Entry Tickets

Total for Vendor: 0000029357 \$700.00

Vendor Expenditure Report-

Vendor: 000003202/Service Solutions Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717170	158.09	Contracted Svcs Less Than \$25K
		00717167	476.85	Contracted Svcs Less Than \$25K
		00717173	153.36	Contracted Svcs Less Than \$25K
12/10/2013	00064792	00715378	200.88	Contracted Svcs Less Than \$25K
12/13/2013	00064809	00717157	341.28	Contracted Svcs Less Than \$25K
12/17/2013	00064832	00716473	1,375.12	Contracted Svcs Less Than \$25K

Total for Vendor: 000003202 \$2,705.58

Vendor: 0000029307/Setsuko Kozminski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064776	00715095	271.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029307 \$271.10

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888372	00716279	17,411.26	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$17,411.26

Vendor Expenditure Report-

Vendor: 000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889198	00718559	97,997.81	Lease of Printer/Duplicator

Total for Vendor: 000003526 \$97,997.81

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888429	00715740	305.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000006347 \$305.25

Vendor: 000006348/Shell Oil Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888618	00717213	75.39	Gasoline & Oil

Total for Vendor: 000006348 \$75.39

Vendor: 0000029305/Shelly Haight

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064777	00715093	67.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029305 \$67.75

Vendor Expenditure Report-

Vendor: 000008778/Sheraton Garden Grove-Anaheim South

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2013	15888253	00716163	446.31	Travel Conference
12/10/2013	15888439	00715638	294.84	Travel Conference
12/20/2013	15889277	00718490	294.84	Travel Conference

Total for Vendor: 000008778 \$1,035.99

Vendor: 0000027914/Sherona Su'a

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888379	00716186	252.00	Consultants <=\$25K

Total for Vendor: 0000027914 \$252.00

Vendor: 000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713016	1,286.39	Inventory - PPO
12/03/2013	15888144	00713015	1,609.46	Inventory - PPO

Total for Vendor: 000002343 \$2,895.85

Vendor: 000002344/Shiffler Equipment Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888823	00715146	194.92	Custodial Supplies

Total for Vendor: 000002344 \$194.92

Vendor Expenditure Report-

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888346	00715699	94.10	Bldg Maintenance Supplies

Total for Vendor: 0000027953 \$94.10

Vendor: 0000029156/Silicon Valley Mathematics Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888824	00714819	8,722.49	Contracted Svcs > \$25K

Total for Vendor: 0000029156 \$8,722.49

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889199	00718009	2,710.49	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$2,710.49

Vendor: 0000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715736	148.78	Inventory - PPO
		00718552	13,758.47	Equipment Non Capitalized
12/10/2013	00008519	00714806	18,244.57	Equipment Non Capitalized
12/13/2013	00008543	00714804	11,495.42	Equipment Non Capitalized
12/17/2013	00008590	00717232	197.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889200	00718551	180.02	Bldg Maintenance Supplies

Total for Vendor: 0000009252 \$44,024.26

Vendor: 0000004140/Skillpath Seminars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888440	00715631	99.00	Travel Conference
12/10/2013	15888411	00715905	99.00	Conference Local

Total for Vendor: 0000004140 \$198.00

Vendor: 0000016476/Skyriver Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888145	00711510	249.00	Telephone Data com Lines
12/17/2013	15888825	00716280	249.00	Telephone Data com Lines
12/20/2013	15889201	00718550	249.00	Telephone Data com Lines

Total for Vendor: 0000016476 \$747.00

Vendor: 0000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888146	00713014	1,672.65	Equipment Non Capitalized

Total for Vendor: 0000006420 \$1,672.65

Vendor Expenditure Report-

Vendor: 000002380/Snap On Tools Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888373	00716015	3,451.90	Equipment Non Capitalized
12/17/2013	15888826	00716409	123.77	Supplies

Total for Vendor: 000002380 \$3,575.67

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	00064814	00716975	24,663.60	Food services

Total for Vendor: 0000011527 \$24,663.60

Vendor: 0000023932/Social Thinking Publishing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717192	5,783.42	Supplies
12/17/2013	15888827	00717079	94.94	Supplies

Total for Vendor: 0000023932 \$5,878.36

Vendor: 0000009272/SolarWinds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888828	00716296	5,155.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009272 \$5,155.00

Vendor Expenditure Report-

Vendor: 000002236/Soundwave Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888829	00713920	3,926.04	Equipment Non Capitalized

Total for Vendor: 000002236 \$3,926.04

Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718295	11.10	Bldg Maintenance Supplies
		00718492	51.84	Bldg Maintenance Supplies
		00718555	60.04	Bldg Maintenance Supplies
12/17/2013	15888830	00715735	14.60	Bldg Maintenance Supplies
12/20/2013	15889203	00718023	168.21	Bldg Maintenance Supplies

Total for Vendor: 000002395 \$305.79

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718563	10.33	Rubbish Disposal
		00718564	100.98	Rubbish Disposal
		00718565	2.88	Rubbish Disposal
		00718566	1.00	Rubbish Disposal
12/20/2013	15889178	00718562	134.98	Rubbish Disposal

Total for Vendor: 0000027455 \$250.17

Vendor Expenditure Report-

Vendor: 0000010176/Southern Computer Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713012	420.00	Supplies
12/03/2013	15888147	00711578	115.00	Supplies
12/10/2013	15888376	00714732	1,014.00	Supplies
12/20/2013	15889204	00718113	1,156.00	Supplies

Total for Vendor: 0000010176 \$2,705.00

Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00008570	00714798	718.41	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400 \$718.41

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888574	00714057	120.59	Bldg Maintenance Supplies

Total for Vendor: 0000014688 \$120.59

Vendor: 0000028029/Southwestern LLRW Commission

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889260	00717824	225.00	Disposal Of Hazardous Waste

Total for Vendor: 0000028029 \$225.00

Vendor Expenditure Report-

Vendor: 000002408/Spartan Tool LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888377	00715734	1,218.72	Inventory - PPO

Total for Vendor: 000002408 \$1,218.72

Vendor: 000004958/SpectraTurf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888148	00712466	2,183.50	Bldg Maintenance Supplies

Total for Vendor: 000004958 \$2,183.50

Vendor: 0000027721/Speech Corner LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888831	00716260	80.89	Supplies

Total for Vendor: 0000027721 \$80.89

Vendor: 0000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888857	00717532	638.75	Software License

Total for Vendor: 0000025911 \$638.75

Vendor Expenditure Report-

Vendor: 0000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713595	1,636.73	Supplies
12/03/2013	00008481	00713586	691.68	Supplies
12/13/2013	00008540	00715132	465.78	Supplies

Total for Vendor: 0000004154 \$2,794.19

Vendor: 0000014300/Spinlife.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888575	00714053	1,756.00	Supplies

Total for Vendor: 0000014300 \$1,756.00

Vendor: 0000004117/Sprint PCS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717536	8.83	Telephone Service Cell Phones
12/17/2013	00008580	00717457	1,965.77	Other Communications

Total for Vendor: 0000004117 \$1,974.60

Vendor: 0000029304/Stacy Besserud

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064778	00715090	4.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029304 \$4.00

Vendor Expenditure Report-

Vendor: 000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716142	354.52	Bldg Maintenance Supplies
12/10/2013	15888378	00716139	781.40	Bldg Maintenance Supplies
12/17/2013	15888832	00717325	531.24	Equipment Non Capitalized

Total for Vendor: 000002430 \$1,667.16

Vendor: 0000027935/Starr Commonwealth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888833	00717243	4,550.00	MH/Residential Treatment>25K

Total for Vendor: 0000027935 \$4,550.00

Vendor: 000003059/State Of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889261	00717931	90.00	License And Fees

Total for Vendor: 000003059 \$90.00

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15889263	00718130	270,070.75	Bldgs and Improvement of Bldgs
12/10/2013	15888432	00715812	232,270.25	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889262	00718129	201,209.03	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$703,550.03

Vendor: 0000020676/Streeter Printing Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888577	00709990	45,333.00	Outside Printing/Pmt Supplies

Total for Vendor: 0000020676 \$45,333.00

Vendor: 0000026096/Suffolk Roel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889264	00718123	258,414.06	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026096 \$258,414.06

Vendor: 0000024118/Summit Professional Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888630	00716958	378.00	Conference Local

Total for Vendor: 0000024118 \$378.00

Vendor: 0000019518/Sunbelt Controls Inc.

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

			Amt	
		00717968	2,242.50	Contracted Svcs Less Than \$25K
12/20/2013	15889206	00717967	585.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019518 \$2,827.50

Vendor: 0000028439/Sunscreen Printing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888380	00716180	984.96	Supplies

Total for Vendor: 0000028439 \$984.96

Vendor: 0000002474/Super Duper Publication

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888835	00717194	203.78	Supplies

Total for Vendor: 0000002474 \$203.78

Vendor: 0000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888272	00716448	30.00	Travel Conference
	15888435	00715918	400.00	Travel Conference
	15888459	00715883	175.00	Travel Conference
	15888487	00715881	50.00	Travel Conference
12/03/2013	15888182	00715546	50.00	Conference Local
12/10/2013	15888271	00716437	175.00	Travel Conference

Total for Vendor: 0000002477 \$880.00

Vendor Expenditure Report-

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888381	00714800	495.00	Contracted Svcs Less Than \$25K
12/17/2013	15888836	00716281	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$990.00

Vendor: 000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715744	10,369.94	Inventory - PPO
12/10/2013	15888382	00715742	5,919.32	Inventory - PPO
12/20/2013	15889208	00718554	2,611.66	Inventory - PPO

Total for Vendor: 000002481 \$18,900.92

Vendor: 0000029369/Susan Schlanbusch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	001556	00718535	84.22	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000029369 \$84.22

Vendor: 000006365/SWRCB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888198	00715499	563.00	Bldg Plans/Other Costs

Total for Vendor: 000006365 \$563.00

Vendor Expenditure Report-

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713086	20.27	Food services
		00713088	2,153.38	Food services
		00713521	2,292.34	Food services
		00713523	89.60	Food services
		00713524	69.33	Food Svcs Supplies/Cafe Acct
		00714419	2,056.50	Accounts Pay - Warehouse
		00714421	2,567.65	Accounts Pay - Warehouse
		00714678	378.60	Food services
		00714681	2,775.75	Food services
		00715949	638,343.95	Food services
		00716131	22,800.00	Accounts Pay - Warehouse
		00716137	3,964.44	Accounts Pay - Warehouse
		00716138	2,602.99	Accounts Pay - Warehouse
		00716140	2,056.50	Accounts Pay - Warehouse
		00716143	2,056.50	Accounts Pay - Warehouse
12/10/2013	00064785	00713085	134.90	Food services

Total for Vendor: 0000004750 \$684,362.70

Vendor: 0000025816/Tama L Dumlao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888746	00717165	450.00	Consultants <=\$25K

Total for Vendor: 0000025816 \$450.00

Vendor Expenditure Report-

Vendor: 000002496/Target Specialty Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888837	00715406	1,149.18	Bldg Maintenance Supplies
12/20/2013	15889209	00718245	803.31	Bldg Maintenance Supplies

Total for Vendor: 000002496 \$1,952.49

Vendor: 000025785/TCB Manufacturing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	00008545	00713810	3,028.31	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000025785 \$3,028.31

Vendor: 000029063/Teaching Strategies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888384	00716072	2,004.07	Supplies
12/17/2013	15888838	00716076	537.38	Supplies

Total for Vendor: 000029063 \$2,541.45

Vendor: 000006519/Teague Insurance Agency, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715977	25.00	General Liability Ins
		00715979	25.00	General Liability Ins
		00715981	25.00	General Liability Ins
12/10/2013	15888445	00715974	25.00	General Liability Ins

Vendor Expenditure Report-

Total for Vendor: 0000006519 \$100.00

Vendor: 0000006223/Testing Engineers-Vertical V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888579	00717132	350.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006223 \$350.00

Vendor: 0000019988/Textron Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888839	00716609	1,573.99	Equipment Non Capitalized

Total for Vendor: 0000019988 \$1,573.99

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888607	00717003	7,300.00	Consultant >\$25K

Total for Vendor: 0000018542 \$7,300.00

Vendor: 0000025990/The Guidance Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717008	220.94	Supplies
12/17/2013	15888896	00717005	330.77	Supplies

Total for Vendor: 0000025990 \$551.71

Vendor Expenditure Report-

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888438	00716229	118,431.12	AP-Payroll Deduction Employer

Total for Vendor: 0000014070 \$118,431.12

Vendor: 0000026142/The Panasonic Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888963	00717455	1,750.00	Travel Conference
12/13/2013	15888651	00717313	1,750.00	Travel Conference
12/17/2013	15888908	00717225	1,750.00	Travel Conference

Total for Vendor: 0000026142 \$5,250.00

Vendor: 0000002591/The Regents of UC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888457	00715948	190.00	Travel Conference
12/10/2013	15888425	00716301	200.00	Travel Conference

Total for Vendor: 0000002591 \$390.00

Vendor: 0000018651/The Soco Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716300	1,213.92	Gasoline & Oil
		00717178	24,731.48	Accounts Pay - Warehouse
		00717181	24,761.34	Accounts Pay - Warehouse
		00718536	24,457.43	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
		00718537	24,463.97	Accounts Pay - Warehouse
		00718538	24,788.35	Accounts Pay - Warehouse
		00718539	24,765.10	Accounts Pay - Warehouse
		00718540	24,778.39	Accounts Pay - Warehouse
		00718541	27,788.04	Accounts Pay - Warehouse
12/10/2013	15888375	00716298	10,569.53	Gasoline & Oil
12/13/2013	15888572	00717176	24,734.81	Accounts Pay - Warehouse
12/20/2013	15889202	00718003	24,460.70	Accounts Pay - Warehouse

Total for Vendor: 0000018651 \$261,513.06

Vendor: 000004971/The Windsmith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717082	70.00	Contracted Svcs Less Than \$25K
12/13/2013	15888589	00717080	840.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004971 \$910.00

Vendor: 0000027767/Theresa Hickey Lane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888406	00716628	588.00	Contracted Student Srvce<=25K

Total for Vendor: 0000027767 \$588.00

Vendor Expenditure Report-

Vendor: 0000028567/Thomas and Miho Johnston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888337	00716200	3,400.00	Litigation/Settlement<\$25K

Total for Vendor: 0000028567 \$3,400.00

Vendor: 0000026603/Thomas Isaak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889164	00718116	360.00	Consultants <=\$25K

Total for Vendor: 0000026603 \$360.00

Vendor: 0000027412/Time and Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888150	00715416	768.91	Equipment Non Capitalized
12/17/2013	15888840	00715414	41.67	Equipment Non Capitalized

Total for Vendor: 0000027412 \$810.58

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714652	20.22	Bldg Maintenance Supplies
		00716218	73.61	Bldg Maintenance Supplies
		00716219	210.55	Bldg Maintenance Supplies
12/17/2013	15888883	00714651	39.75	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889232	00717906	8.55	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$352.68

Vendor: 000002543/Tomark Sports, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715276	212.49	Bldg Maintenance Supplies
12/17/2013	00008571	00715089	212.49	Bldg Maintenance Supplies

Total for Vendor: 000002543 \$424.98

Vendor: 000002544/Tool Depot #3

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713029	97.27	Bldg Maintenance Supplies
		00717142	48.40	Contracted Svcs Less Than \$25K
		00717143	33.29	Contracted Svcs Less Than \$25K
		00717148	15.18	Bldg Maintenance Supplies
		00717149	52.96	Contracted Svcs Less Than \$25K
12/03/2013	15888151	00713028	10.08	Bldg Maintenance Supplies
12/13/2013	15888580	00714551	10.00	Contracted Svcs Less Than \$25K
12/17/2013	15888841	00715317	12.95	Bldg Maintenance Supplies

Total for Vendor: 000002544 \$280.13

Vendor Expenditure Report-

Vendor: 000009584/Toolup.Com, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888152	00711467	169.19	Bldg Maintenance Supplies

Total for Vendor: 000009584 \$169.19

Vendor: 000002549/Toys For Special Children, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888843	00717458	902.75	Supplies

Total for Vendor: 000002549 \$902.75

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713180	1,575.72	Inventory - PPO
12/03/2013	00008487	00711436	242.19	Bldg Maintenance Supplies

Total for Vendor: 0000026334 \$1,817.91

Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00718344	587.66	Equipment Non Capitalized
		00718366	540.00	Contracted Svcs Less Than \$25K
		00718368	825.00	Contracted Svcs Less Than \$25K
		00718371	515.00	Contracted Svcs Less Than \$25K
		00718376	540.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00718377	515.00	Contracted Svcs Less Than \$25K
		00718378	670.00	Contracted Svcs Less Than \$25K
12/03/2013	15888153	00713862	270.82	Bldg Maintenance Supplies
12/20/2013	15889211	00718242	7,756.16	Permanent Equipment (Capital)

Total for Vendor: 0000002557 \$12,219.64

Vendor: 0000002805/Trench Plate Rental Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888386	00716014	294.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002805 \$294.00

Vendor: 0000003801/Tri-Ad

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888387	00715986	3,452.41	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003801 \$3,452.41

Vendor: 0000006381/Trident Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888581	00716016	4,860.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000006381 \$4,860.00

Vendor: 0000025216/Triton Structural Concrete

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716537	126,278.75	Bldgs and Improvement of Bldgs
		00716540	463,049.95	Bldgs and Improvement of Bldgs
		00717396	77,921.26	Rental of Facilities
		00635961	19,342.00	Bldgs and Improvement of Bldgs
		00638389	19,029.50	Bldgs and Improvement of Bldgs
		00649520	26,783.85	Bldgs and Improvement of Bldgs
		00652192	16,871.80	Bldgs and Improvement of Bldgs
		00654774	22,991.55	Bldgs and Improvement of Bldgs
		00655972	16,131.00	Bldgs and Improvement of Bldgs
		00660333	29,345.00	Bldgs and Improvement of Bldgs
		00665271	18,537.45	Bldgs and Improvement of Bldgs
		00672411	35,054.30	Bldgs and Improvement of Bldgs
		00679739	29,462.04	Bldgs and Improvement of Bldgs
		00685978	53,085.00	Bldgs and Improvement of Bldgs
		00696319	51,410.50	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00700860	46,136.05	Bldgs and Improvement of Bldgs
		00706461	4,037.05	Bldgs and Improvement of Bldgs
		00718078	63,437.00	Bldgs and Improvement of Bldgs
12/17/2013	15888917	00708591	57,500.00	Rental of Facilities
12/20/2013	15889285	00629283	18,328.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000025216 \$1,194,732.80

Vendor: 0000029137/Trojan Worldwide Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888582	00717140	1,788.75	Inventory - PPO

Total for Vendor: 0000029137 \$1,788.75

Vendor: 000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716581	6,538.23	Equipment Non Capitalized
12/03/2013	00008475	00715497	84.67	Supplies
12/10/2013	00008510	00716580	107.15	Equipment Non Capitalized
12/17/2013	00008572	00717465	176.56	Supplies

Total for Vendor: 000002572 \$6,906.61

Vendor Expenditure Report-

Vendor: 000008223/Tucker Sadler Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889212	00717832	9,122.27	Bldg Plans/Architect Fees

Total for Vendor: 000008223 \$9,122.27

Vendor: 000023217/Tumbleweed Press Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888446	00715746	418.20	Software License
12/13/2013	15888583	00717004	399.20	Software License

Total for Vendor: 000023217 \$817.40

Vendor: 000018101/Turf Maker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714486	557.82	Bldg Maintenance Supplies
		00715405	1,277.86	Bldg Maintenance Supplies
		00717137	1,145.34	Bldg Maintenance Supplies
12/13/2013	15888584	00714489	239.81	Bldg Maintenance Supplies
12/17/2013	15888844	00714484	921.67	Bldg Maintenance Supplies

Total for Vendor: 000018101 \$4,142.50

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888388	00716488	1,625.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
12/20/2013	15889213	00717830	23,595.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006073 \$25,220.00

Vendor: 0000028662/Ty Hunter Sterns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888629	00717081	1,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000028662 \$1,000.00

Vendor: 0000022378/Tyler Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888154	00709864	13,809.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022378 \$13,809.00

Vendor: 0000000771/U.S. Toy Co., Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888219	00715411	531.36	Supplies

Total for Vendor: 0000000771 \$531.36

Vendor: 0000016776/UniFirst Corp

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

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12/17/2013	15888845	00714882	91.06	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776 \$91.06

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15888652	00717289	1,830.00	Contracted Svcs Less Than \$25K
	15888653	00717292	140.00	Contracted Svcs Less Than \$25K
12/13/2013	00001377	00716894	61,586.88	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$63,556.88

Vendor: 0000002908/Union Of Pan Asian Communities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888155	00714847	16,360.75	Contracted Svcs > \$25K
12/20/2013	15889272	00718354	15,155.81	Contracted Svcs > \$25K

Total for Vendor: 0000002908 \$31,516.56

Vendor: 0000002600/Union-Tribune Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888156	00706273	739.60	Capital Fees/Other

Total for Vendor: 0000002600 \$739.60

Vendor Expenditure Report-

Vendor: 000002617/Unisource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888389	00714852	1,449.84	Outside Printing/Pmt Supplies

Total for Vendor: 000002617 \$1,449.84

Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714172	555.65	Inventory - PPO
		00714174	10.67	Bldg Maintenance Supplies
		00714175	194.59	Inventory - PPO
		00714176	1,032.23	Inventory - PPO
		00714177	456.85	Inventory - PPO
12/03/2013	15888157	00714171	1,523.75	Inventory - PPO
12/10/2013	15888390	00714173	127.44	Bldg Maintenance Supplies
12/17/2013	15888846	00714889	425.74	Inventory - PPO

Total for Vendor: 000002605 \$4,326.92

Vendor: 000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888158	00714831	94.05	Contracted Svcs Less Than \$25K
12/13/2013	15888585	00715424	30.89	Contracted Svcs Less Than \$25K
12/17/2013	15888847	00716627	75.16	Contracted Svcs Less Than \$25K

Total for Vendor: 000002620 \$200.10

Vendor Expenditure Report-

Vendor: 000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715349	131.50	Bldg Maintenance Supplies
		00715351	210.51	Bldg Maintenance Supplies
		00715356	109.20	Bldg Maintenance Supplies
		00715359	696.04	Equipment Non Capitalized
		00714264	54.73	Bldg Maintenance Supplies
		00714265	278.10	Inventory - PPO
		00714266	339.50	Bldg Maintenance Supplies
		00714267	307.70	Bldg Maintenance Supplies
		00714268	86.98	Bldg Maintenance Supplies
		00714373	6.78	Bldg Maintenance Supplies
		00714374	149.76	Bldg Maintenance Supplies
		00714375	95.98	Bldg Maintenance Supplies
		00714376	1,856.60	Equipment Non Capitalized
		00714377	595.01	Bldg Maintenance Supplies
		00714378	669.61	Equipment Non Capitalized
		00714379	12.79	Bldg Maintenance Supplies
		00714380	2,070.46	Equipment Non Capitalized
		00714381	358.19	Bldg Maintenance Supplies
		00714382	89.55	Bldg Maintenance Supplies
		00714383	136.43	Bldg Maintenance Supplies
		00714384	166.13	Bldg Maintenance Supplies
		00715360	1,887.14	Equipment Non Capitalized
		00716216	134.72	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00716217	1,041.38	Bldg Maintenance Supplies
12/03/2013	15888220	00715348	344.47	Bldg Maintenance Supplies
12/10/2013	15888450	00714178	1,332.01	Bldg Maintenance Supplies
12/17/2013	15888923	00715353	97.20	Bldg Maintenance Supplies

Total for Vendor: 000003128 \$13,258.47

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715409	128.53	Bldg Maintenance Supplies
		00716624	13.37	Bldg Maintenance Supplies
		00716626	1,231.14	Inventory - PPO
12/03/2013	15888159	00714881	63.71	Bldg Maintenance Supplies
12/13/2013	15888586	00714888	163.93	Bldg Maintenance Supplies
12/17/2013	15888848	00715407	885.60	Inventory - PPO

Total for Vendor: 0000026572 \$2,486.28

Vendor: 000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889215	00718341	27,500.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000008855 \$27,500.00

Vendor Expenditure Report-

Vendor: 000007526/US Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	00001374	00716895	23,714.80	AP-Payroll Deduction Employer

Total for Vendor: 000007526 \$23,714.80

Vendor: 000004187/US Jetting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888849	00717654	38.36	Bldg Maintenance Supplies

Total for Vendor: 000004187 \$38.36

Vendor: 000021101/US Mobile Wireless Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888742	00714565	908.77	Supplies

Total for Vendor: 000021101 \$908.77

Vendor: 000005004/USA Mobility

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00008583	00716629	67.45	Other Communications

Total for Vendor: 000005004 \$67.45

Vendor Expenditure Report-

Vendor: 0000022972/Valerie Munoz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889175	00717753	244.16	Consultants <=\$25K

Total for Vendor: 0000022972 \$244.16

Vendor: 0000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715938	202.61	Bldg Maintenance Supplies
		00717530	1,375.78	Inventory - PPO
12/10/2013	15888391	00715937	1,902.20	Inventory - PPO
12/17/2013	15888850	00717529	106.00	Inventory - PPO
12/20/2013	15889216	00717971	404.39	Inventory - PPO

Total for Vendor: 0000002647 \$3,990.98

Vendor: 0000013369/Valley Power Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716275	168.94	Contracted Vehicle Repair
12/10/2013	15888392	00716274	33.70	Other Repair Supplies

Total for Vendor: 0000013369 \$202.64

Vendor: 0000007464/Van Dyke Landscape Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717924	175.00	Bldgs and Improvement of Bldgs
12/20/2013	15889217	00717922	175.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000007464 \$350.00

Vendor: 0000009419/Vanderbilt University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888851	00715070	160.00	Supplies

Total for Vendor: 0000009419 \$160.00

Vendor: 0000007307/Vanir Construction Management, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888852	00717459	142,041.00	Building Inspection Costs

Total for Vendor: 0000007307 \$142,041.00

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715654	18,731.03	Bldgs and Improvement of Bldgs
	15888441	00715647	4,751.25	Bldgs and Improvement of Bldgs
		00715649	12,689.86	Bldgs and Improvement of Bldgs
		00715651	22,011.30	Bldgs and Improvement of Bldgs
		00715656	11,823.24	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00715657	12,232.99	Bldgs and Improvement of Bldgs
		00715658	4,740.58	Bldgs and Improvement of Bldgs
		00715659	9,796.43	Bldgs and Improvement of Bldgs
		00715660	10,266.87	Bldgs and Improvement of Bldgs
		00715661	4,059.35	Bldgs and Improvement of Bldgs
		00715663	6,517.49	Bldgs and Improvement of Bldgs
		00715669	12,243.43	Bldgs and Improvement of Bldgs
		00715673	22,408.10	Bldgs and Improvement of Bldgs
		00715676	3,737.21	Bldgs and Improvement of Bldgs
		00715677	23,096.81	Bldgs and Improvement of Bldgs
		00715678	4,978.67	Bldgs and Improvement of Bldgs
		00715679	5,973.04	Bldgs and Improvement of Bldgs
		00715680	8,967.72	Bldgs and Improvement of Bldgs
		00715681	7,452.56	Bldgs and Improvement of Bldgs
		00715682	9,903.21	Bldgs and Improvement of Bldgs
		00715702	7,017.31	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00715706	19,137.84	Bldgs and Improvement of Bldgs
		00715707	8,476.38	Bldgs and Improvement of Bldgs
		00716571	12,122.50	Bldgs and Improvement of Bldgs
		00716572	67,429.06	Bldgs and Improvement of Bldgs
		00716573	14,650.31	Bldgs and Improvement of Bldgs
		00716574	28,369.90	Bldgs and Improvement of Bldgs
		00716576	62,690.03	Bldgs and Improvement of Bldgs
	15888498	00632765	208.21	Bldgs and Improvement of Bldgs
		00637840	695.56	Bldgs and Improvement of Bldgs
		00690315	665.58	Bldgs and Improvement of Bldgs
		00695416	106.54	Bldgs and Improvement of Bldgs
		00717317	17,124.66	Bldgs and Improvement of Bldgs
		00717319	4,609.67	Bldgs and Improvement of Bldgs
		00717320	7,305.79	Bldgs and Improvement of Bldgs
		00717321	5,771.96	Bldgs and Improvement of Bldgs
		00717322	6,936.61	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00717323	12,221.97	Bldgs and Improvement of Bldgs
		00717326	6,749.07	Bldgs and Improvement of Bldgs
		00717460	1,706.75	Bldg Plans/Architect Fees
		00717461	2,886.75	Bldg Plans/Architect Fees
		00717462	1,413.00	Bldg Plans/Architect Fees
		00717464	2,155.50	Bldg Plans/Architect Fees
		00717473	1,518.75	Bldg Plans/Architect Fees
		00717474	1,885.25	Bldg Plans/Architect Fees
		00717490	1,724.25	Bldg Plans/Architect Fees
		00717492	1,976.50	Bldg Plans/Architect Fees
		00717493	1,385.25	Bldg Plans/Architect Fees
		00717495	1,254.25	Bldg Plans/Architect Fees
		00717496	1,998.00	Bldg Plans/Architect Fees
		00717497	1,985.50	Bldg Plans/Architect Fees
		00717498	1,859.75	Bldg Plans/Architect Fees
		00717499	2,636.75	Bldg Plans/Architect Fees
		00717500	3,548.50	Bldg Plans/Architect Fees
		00717501	2,792.25	Bldg Plans/Architect Fees
		00717502	2,488.50	Bldg Plans/Architect Fees
		00717503	2,347.50	Bldg Plans/Architect Fees
	15888918	00717328	2,439.50	Bldg Plans/Architect Fees
		00717329	2,511.75	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717331	1,008.00	Bldg Plans/Architect Fees
		00717332	1,077.50	Bldg Plans/Architect Fees
		00717334	2,082.25	Bldg Plans/Architect Fees
		00717335	2,243.25	Bldg Plans/Architect Fees
		00717336	2,175.25	Bldg Plans/Architect Fees
		00717339	1,874.00	Bldg Plans/Architect Fees
		00717354	2,094.50	Bldg Plans/Architect Fees
		00717356	3,147.00	Bldg Plans/Architect Fees
		00717358	1,363.75	Bldg Plans/Architect Fees
		00717360	1,613.75	Bldg Plans/Architect Fees
		00717361	2,357.50	Bldg Plans/Architect Fees
		00717363	1,445.50	Bldg Plans/Architect Fees
		00717364	935.50	Bldg Plans/Architect Fees
		00717365	1,666.75	Bldg Plans/Architect Fees
		00717374	1,351.25	Bldg Plans/Architect Fees
		00717376	2,143.25	Bldg Plans/Architect Fees
		00717377	2,606.75	Bldg Plans/Architect Fees
		00717378	2,103.50	Bldg Plans/Architect Fees
		00717928	1,441.75	Bldg Plans/Architect Fees
		00717932	2,494.00	Bldg Plans/Architect Fees
		00717935	2,526.75	Bldg Plans/Architect Fees
	15889314	00688498	425.40	Bldgs and Improvement of Bldgs
	15889316	00717937	4,202.61	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00717939	27,551.69	Bldgs and Improvement of Bldgs
12/03/2013	15888207	00642050	238.00	Equipment
12/10/2013	15888436	00637600	1,668.15	Equipment
12/17/2013	15888915	00717316	9,759.85	Bldgs and Improvement of Bldgs
12/20/2013	15889278	00717926	1,524.75	Bldg Plans/Architect Fees

Total for Vendor: 0000011388 \$626,306.54

Vendor: 0000025955/Vendini Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888853	00717136	235.20	Supplies

Total for Vendor: 0000025955 \$235.20

Vendor: 0000028795/Vestis New York LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888302	00716546	4,935.06	Supplies

Total for Vendor: 0000028795 \$4,935.06

Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888854	00715935	573.65	Supplies

Total for Vendor: 0000024556 \$573.65

Vendor Expenditure Report-

Vendor: 0000029300/Victor Quintio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064779	00715087	27.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029300 \$27.00

Vendor: 0000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715255	92.39	Bldg Maintenance Supplies
		00716278	94.61	Bldg Maintenance Supplies
		00716283	152.28	Bldg Maintenance Supplies
		00717122	47.30	Bldg Maintenance Supplies
	15888856	00714460	55.25	Bldg Maintenance Supplies
12/17/2013	15888855	00715253	55.21	Bldg Maintenance Supplies

Total for Vendor: 0000013495 \$497.04

Vendor: 106900E/Virginia Eves

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	001553	00716635	1,090.29	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 106900E \$1,090.29

Vendor Expenditure Report-

Vendor: 0000025925/Vista Higher Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	00008546	00714765	1,447.54	Supplies
12/17/2013	00008593	00715073	186.75	Supplies

Total for Vendor: 0000025925 \$1,634.29

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716287	2,475.62	Bldg Maintenance Supplies
		00716291	929.55	Bldg Maintenance Supplies
		00717126	97.71	Contracted Svcs Less Than \$25K
		00717128	41.81	Inventory - PPO
		00717513	1,650.41	Bldg Maintenance Supplies
12/10/2013	00008511	00715936	879.54	Inventory - PPO
12/13/2013	00008536	00717124	129.28	Bldg Maintenance Supplies
12/17/2013	00008574	00717511	916.89	Bldg Maintenance Supplies

Total for Vendor: 0000002663 \$7,120.81

Vendor: 0000002668/Vms, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888160	00712780	1,316.15	Supplies

Total for Vendor: 0000002668 \$1,316.15

Vendor Expenditure Report-

Vendor: 0000014334/Volunteers of Vacaville

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716306	66.56	Lease of Equipment
12/13/2013	15888587	00716293	69.62	Lease of Equipment

Total for Vendor: 0000014334 \$136.18

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714051	50.00	Contracted Svcs Less Than \$25K
		00714462	50.00	Contracted Svcs Less Than \$25K
12/03/2013	15888161	00714050	50.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003167 \$150.00

Vendor: 0000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717535	37.27	Supplies
12/03/2013	00008476	00712827	41.52	Supplies
12/17/2013	00008573	00715141	4.21	Supplies

Total for Vendor: 0000002644 \$83.00

Vendor Expenditure Report-

Vendor: 000002687/Ward's Natural Science

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714648	738.73	Supplies
		00714971	14,912.72	Supplies
12/10/2013	15888489	00713133	255.57	Supplies

Total for Vendor: 000002687 \$15,907.02

Vendor: 000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00710711	398.69	Custodial Supplies
		00711331	1,059.91	Custodial Supplies
		00711333	619.75	Custodial Supplies
		00711336	947.35	Custodial Supplies
		00711339	1,451.14	Custodial Supplies
		00711618	563.58	Custodial Supplies
		00711619	859.65	Custodial Supplies
		00711623	467.10	Custodial Supplies
		00711877	463.86	Custodial Supplies
		00711878	370.22	Custodial Supplies
		00711879	1,348.39	Custodial Supplies
	15888248	00710705	60.80	Custodial Supplies
		00710706	100.98	Custodial Supplies
		00710707	176.47	Furniture <\$500
		00710708	23.00	Custodial Supplies
		00710709	55.05	Custodial Supplies
		00710712	185.65	Custodial Supplies
		00710713	104.33	Custodial Supplies
		00710714	50.09	Custodial Supplies
		00710715	59.29	Custodial Supplies
		00710716	95.21	Custodial Supplies
		00710717	11.65	Custodial Supplies
		00710718	1,086.90	Custodial Supplies
		00711033	51.71	Custodial Supplies
		00711034	93.57	Custodial Supplies
		00711327	173.02	Custodial Supplies
		00711328	12.77	Custodial Supplies
		00711329	14.84	Custodial Supplies
		00711330	128.09	Custodial Supplies
		00711332	932.15	Custodial Supplies
		00711334	554.85	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00711335	1,051.90	Custodial Supplies
		00711337	209.61	Custodial Supplies
		00711338	1,017.82	Custodial Supplies
		00711340	259.20	Custodial Supplies
		00711341	775.49	Custodial Supplies
		00711342	1,655.68	Custodial Supplies
		00711343	120.66	Custodial Supplies
		00711615	389.07	Custodial Supplies
		00711616	498.23	Custodial Supplies
		00711617	642.33	Custodial Supplies
		00711620	64.80	Custodial Supplies
		00711621	215.14	Custodial Supplies
		00711622	56.32	Custodial Supplies
		00711624	746.01	Custodial Supplies
		00711625	336.96	Custodial Supplies
		00711626	272.85	Custodial Supplies
		00711627	171.50	Custodial Supplies
		00711869	140.62	Custodial Supplies
		00711870	0.01	Custodial Supplies
		00711871	47.52	Custodial Supplies
		00711872	1,161.52	Custodial Supplies
		00711873	608.86	Custodial Supplies
		00711874	655.13	Custodial Supplies
		00711875	277.24	Custodial Supplies
		00711876	55.13	Custodial Supplies
		00711880	485.68	Custodial Supplies
		00711881	292.57	Custodial Supplies
		00711882	1,859.87	Custodial Supplies
		00711883	168.48	Custodial Supplies
		00711884	356.40	Custodial Supplies
		00711885	915.04	Custodial Supplies
		00711886	246.99	Custodial Supplies
		00711887	746.19	Custodial Supplies
		00711888	8.42	Custodial Supplies
		00711889	208.16	Custodial Supplies
		00711890	32.32	Custodial Supplies
		00711891	25.76	Custodial Supplies
		00711892	879.12	Custodial Supplies
		00711893	933.83	Custodial Supplies
		00711894	95.26	Custodial Supplies
		00711895	338.69	Custodial Supplies
		00711896	351.73	Supplies
		00711897	7.99	Custodial Supplies
		00711898	97.08	Custodial Supplies
		00711899	91.11	Custodial Supplies
		00711900	17.39	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00711901	37.26	Custodial Supplies
		00711902	254.45	Custodial Supplies
		00711903	430.27	Custodial Supplies
		00711904	564.33	Custodial Supplies
		00711905	313.90	Custodial Supplies
		00711906	251.64	Custodial Supplies
		00711907	1,050.19	Custodial Supplies
		00711908	999.38	Custodial Supplies
		00711909	369.38	Custodial Supplies
		00711910	71.86	Custodial Supplies
		00711911	105.84	Custodial Supplies
		00711912	1,035.05	Custodial Supplies
		00711913	407.05	Custodial Supplies
		00712305	206.71	Custodial Supplies
		00712306	1,200.32	Custodial Supplies
		00713955	223.56	Custodial Supplies
	15888490	00693959	-97.20	Custodial Supplies
		00701389	-15.55	Custodial Supplies
		00705172	-101.41	Custodial Supplies
		00705768	-0.18	Custodial Supplies
		00712297	242.92	Custodial Supplies
		00712298	118.58	Custodial Supplies
		00712299	3.89	Custodial Supplies
		00712300	1,406.38	Custodial Supplies
		00712301	15.10	Custodial Supplies
		00712303	164.16	Custodial Supplies
		00712304	355.75	Custodial Supplies
		00712307	140.36	Custodial Supplies
		00712308	5.83	Custodial Supplies
		00712309	643.14	Custodial Supplies
		00712310	3,117.83	Custodial Supplies
		00712311	785.86	Custodial Supplies
		00712312	848.02	Custodial Supplies
		00712313	163.24	Custodial Supplies
		00712314	122.47	Custodial Supplies
		00712315	431.14	Custodial Supplies
		00712316	627.59	Custodial Supplies
		00712317	208.98	Custodial Supplies
		00712950	350.95	Custodial Supplies
		00712951	1,210.46	Custodial Supplies
		00712952	277.74	Custodial Supplies
		00712955	1,111.37	Custodial Supplies
		00713950	49.84	Custodial Supplies
		00713951	145.80	Custodial Supplies
		00713952	38.34	Custodial Supplies
		00713953	425.79	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713956	419.90	Custodial Supplies
		00713957	2,517.49	Custodial Supplies
		00713958	971.71	Custodial Supplies
		00713973	2,324.16	Custodial Supplies
		00713974	866.92	Custodial Supplies
		00713975	90.03	Custodial Supplies
		00712949	403.06	Custodial Supplies
		00712953	1,145.43	Custodial Supplies
		00712954	1,047.82	Custodial Supplies
		00713609	322.70	Custodial Supplies
		00713614	1,278.62	Custodial Supplies
		00713615	1,105.06	Custodial Supplies
		00713961	1,058.44	Custodial Supplies
		00713963	1,351.40	Custodial Supplies
		00713964	972.40	Custodial Supplies
		00713965	783.65	Custodial Supplies
		00713966	826.61	Custodial Supplies
		00713967	1,253.48	Custodial Supplies
		00715510	370.55	Custodial Supplies
		00715511	831.34	Custodial Supplies
		00715513	511.16	Custodial Supplies
		00715514	1,764.84	Custodial Supplies
		00715518	565.92	Custodial Supplies
		00715521	252.61	Custodial Supplies
		00715528	468.94	Custodial Supplies
		00715547	424.82	Custodial Supplies
	15888965	00713222	392.52	Custodial Supplies
		00713223	597.13	Custodial Supplies
		00713610	704.16	Custodial Supplies
		00713611	83.59	Custodial Supplies
		00713612	1,340.39	Custodial Supplies
		00713613	125.54	Custodial Supplies
		00713616	950.98	Custodial Supplies
		00713617	19.41	Custodial Supplies
		00713618	1,479.17	Custodial Supplies
		00713619	530.12	Custodial Supplies
		00713620	872.42	Custodial Supplies
		00713621	434.27	Custodial Supplies
		00713622	40.23	Custodial Supplies
		00713623	83.18	Custodial Supplies
		00713624	48.28	Custodial Supplies
		00713625	1,066.89	Custodial Supplies
		00713626	461.49	Custodial Supplies
		00713627	243.00	Custodial Supplies
		00713959	10.47	Custodial Supplies
		00713960	9.29	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713962	1,460.16	Custodial Supplies
		00713968	167.18	Custodial Supplies
		00713969	22.57	Custodial Supplies
		00713970	18.79	Custodial Supplies
		00713971	313.23	Custodial Supplies
		00713972	222.46	Custodial Supplies
		00713976	779.60	Custodial Supplies
		00713977	273.02	Custodial Supplies
		00713978	444.10	Custodial Supplies
		00714343	873.76	Custodial Supplies
		00714344	1,204.85	Custodial Supplies
		00714345	441.83	Custodial Supplies
		00714347	1,076.60	Custodial Supplies
		00714348	951.48	Custodial Supplies
		00714349	9,232.92	Custodial Supplies
		00714350	227.58	Custodial Supplies
		00714351	117.18	Custodial Supplies
		00715169	714.96	Custodial Supplies
		00715170	270.19	Custodial Supplies
		00715171	155.41	Custodial Supplies
		00715172	312.70	Custodial Supplies
		00715173	131.22	Custodial Supplies
		00715174	9.22	Custodial Supplies
		00715204	33.46	Custodial Supplies
		00715205	63.56	Custodial Supplies
		00715509	37.91	Custodial Supplies
		00715512	90.45	Custodial Supplies
		00715515	3,469.39	Custodial Supplies
		00715516	2,204.20	Custodial Supplies
		00715517	437.40	Custodial Supplies
		00715519	3,345.01	Custodial Supplies
		00715520	186.95	Custodial Supplies
		00715522	22.57	Bldg Maintenance Supplies
		00715523	743.41	Custodial Supplies
		00715524	360.34	Custodial Supplies
		00715525	835.56	Supplies
		00715526	1,780.61	Custodial Supplies
		00715527	545.68	Custodial Supplies
		00715529	2,700.54	Custodial Supplies
		00715530	2,492.81	Custodial Supplies
		00715548	2,034.07	Custodial Supplies
		00715549	1,010.82	Custodial Supplies
		00715550	612.36	Custodial Supplies
		00715551	214.81	Custodial Supplies
		00715552	63.18	Custodial Supplies
		00715553	321.62	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715554	154.50	Custodial Supplies
		00715555	53.89	Custodial Supplies
		00715556	29.05	Custodial Supplies
		00715557	1,421.00	Custodial Supplies
		00715558	309.96	Custodial Supplies
		00715559	69.31	Custodial Supplies
		00715560	0.06	Custodial Supplies
		00715561	744.77	Custodial Supplies
		00715562	881.98	Custodial Supplies
		00715563	593.78	Custodial Supplies
		00715564	100.12	Custodial Supplies
		00715565	161.35	Custodial Supplies
		00715566	70.55	Custodial Supplies
		00715567	87.78	Custodial Supplies
		00715568	2,338.85	Custodial Supplies
		00715569	107.57	Custodial Supplies
		00715570	13.60	Custodial Supplies
		00715571	40.81	Custodial Supplies
		00715572	818.55	Custodial Supplies
		00715573	1,490.58	Custodial Supplies
		00715574	590.27	Custodial Supplies
		00715575	570.56	Custodial Supplies
		00715576	695.68	Custodial Supplies
		00715577	171.94	Custodial Supplies
		00715578	666.74	Custodial Supplies
		00715579	500.88	Custodial Supplies
		00715580	270.99	Custodial Supplies
		00715581	14.58	Custodial Supplies
		00715582	719.34	Custodial Supplies
		00715583	334.17	Custodial Supplies
		00715584	163.73	Custodial Supplies
		00715585	234.90	Custodial Supplies
		00715586	2,006.45	Custodial Supplies
		00715587	565.35	Custodial Supplies
		00715588	1,614.65	Custodial Supplies
		00715589	1,712.45	Custodial Supplies
		00715590	1,107.81	Custodial Supplies
		00715591	993.10	Custodial Supplies
		00715592	1,427.87	Custodial Supplies
		00715593	53.78	Custodial Supplies
		00715594	622.78	Custodial Supplies
		00715595	736.06	Custodial Supplies
		00715596	1,060.61	Custodial Supplies
		00715597	1,116.29	Custodial Supplies
		00715598	5,089.42	Custodial Supplies
		00715599	201.96	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715600	818.96	Custodial Supplies
		00715601	594.54	Custodial Supplies
		00715602	1,702.73	Custodial Supplies
		00715603	527.15	Custodial Supplies
		00715604	412.24	Custodial Supplies
		00716851	37.91	Custodial Supplies
		00716852	153.03	Custodial Supplies
		00716853	116.64	Custodial Supplies
		00716854	788.25	Custodial Supplies
		00716856	38.88	Custodial Supplies
		00716857	490.99	Custodial Supplies
		00716858	67.42	Custodial Supplies
		00716859	84.56	Custodial Supplies
		00716860	83.12	Custodial Supplies
		00716861	24.30	Custodial Supplies
		00716862	1,863.79	Custodial Supplies
		00716863	998.69	Custodial Supplies
		00716864	710.21	Custodial Supplies
		00716865	1,547.10	Custodial Supplies
		00716868	227.99	Custodial Supplies
		00716869	517.32	Custodial Supplies
12/03/2013	00064780	00710710	326.81	Custodial Supplies
12/10/2013	00064793	00712302	21.06	Custodial Supplies
12/13/2013	00064810	00712948	867.94	Custodial Supplies
12/17/2013	00064833	00713608	1,072.55	Custodial Supplies

Total for Vendor: 0000002692 \$175,700.03

Vendor: 0000020186/WebCamProShop.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715925	4,782.24	Supplies
		00715927	1,992.60	Bldg Maintenance Supplies
12/17/2013	15888966	00715904	3,985.20	Bldg Maintenance Supplies

Total for Vendor: 0000020186 \$10,760.04

Vendor Expenditure Report-

Vendor: 000002697/Welch Allyn, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717585	295.00	Supplies
12/17/2013	15888967	00717559	322.20	Supplies

Total for Vendor: 000002697 \$617.20

Vendor: 0000029228/Wellington Sarvis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064781	00715083	19.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029228 \$19.00

Vendor: 0000011461/Wells Fargo Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716892	200,908.75	AP - Payroll Deductions
		00716893	1,075,254.59	AP-Payroll Deduction Employer
		00718600	12,903.28	Accounts Payable - Use Tax
12/11/2013	00001373	00716889	43,411.80	AP - Payroll Deductions
12/13/2013	00001375	00717284	3,238,599.62	AP - Payroll Deductions
12/20/2013	00001378	00717855	45,824.10	AP - Payroll Deductions

Total for Vendor: 0000011461 \$4,616,902.14

Vendor: 0000029185/Wendy Rode

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

			Amt	
12/20/2013	15889306	00716360	120.00	Consultants <=\$25K

Total for Vendor: 0000029185 \$120.00

Vendor: 000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715895	256.69	Bldg Maintenance Supplies
		00715896	194.73	Bldg Maintenance Supplies
		00715897	22.48	Bldg Maintenance Supplies
		00715898	1,615.83	Inventory - PPO
		00715899	746.62	Inventory - PPO
		00715900	73.28	Inventory - PPO
		00715901	63.48	Inventory - PPO
		00715902	1,513.94	Inventory - PPO
		00716399	146.55	Inventory - PPO
		00716403	20.75	Inventory - PPO
		00716440	49.86	Inventory - PPO
		00716442	72.04	Inventory - PPO
		00716444	22.20	Inventory - PPO
		00716447	25.59	Inventory - PPO
		00716450	108.91	Inventory - PPO
		00716454	941.28	Bldg Maintenance Supplies
		00716458	127.20	Bldg Maintenance Supplies
		00716462	114.59	Inventory - PPO
		00716585	175.81	Inventory - PPO
		00716587	98.65	Inventory - PPO
		00716904	57.29	Inventory - PPO
		00716905	300.82	Inventory - PPO
		00716911	299.88	Inventory - PPO
		00716912	3,498.75	Inventory - PPO
		00716913	124.15	Bldg Maintenance Supplies
		00716914	344.21	Bldg Maintenance Supplies
		00716915	241.68	Bldg Maintenance Supplies
		00716917	120.46	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716918	449.97	Bldg Maintenance Supplies
		00716899	1,329.81	Inventory - PPO
		00716901	1,027.08	Bldg Maintenance Supplies
		00717491	2,567.32	Equipment Non Capitalized
		00717494	832.49	Bldg Maintenance Supplies
		00717537	189.58	Inventory - PPO
		00717546	93.95	Inventory - PPO
		00717549	38.42	Inventory - PPO
		00717550	13.25	Inventory - PPO
		00717553	421.22	Inventory - PPO
		00717555	42.93	Inventory - PPO
		00717556	75.84	Inventory - PPO
		00718031	247.50	Inventory - PPO
12/10/2013	15888491	00715893	483.36	Bldg Maintenance Supplies
12/13/2013	15888686	00716903	225.78	Inventory - PPO
12/17/2013	15888968	00715903	11.22	Inventory - PPO
12/20/2013	15889308	00718030	56.69	Inventory - PPO

Total for Vendor: 0000006423 \$19,484.13

Vendor: 0000002703/West Coast Platen Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888687	00714017	460.36	Supplies

Total for Vendor: 0000002703 \$460.36

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	15888249	00714019	648.42	Reference Books
12/17/2013	15888964	00717488	633.66	Reference Books

Vendor Expenditure Report-

Total for Vendor: 0000014854 \$1,282.08

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715919	80.36	Bldg Maintenance Supplies
	00008548	00716919	160.76	Bldg Maintenance Supplies
		00716921	99.03	Bldg Maintenance Supplies
		00717154	503.71	Contracted Svcs Less Than \$25K
12/13/2013	00008535	00714642	77.13	Bldg Maintenance Supplies
12/17/2013	00008565	00716920	161.84	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$1,082.83

Vendor: 0000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716597	65,710.00	Bldg Plans/Architect Fees
12/10/2013	15888492	00716594	5,608.25	Bldg Plans/Architect Fees

Total for Vendor: 0000006382 \$71,318.25

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00714638	35.70	Lease of Equipment
12/03/2013	15888250	00714637	74.70	Lease of Equipment

Total for Vendor: 0000023584 \$110.40

Vendor Expenditure Report-

Vendor: 000003267/Whoo's Smart Educational Mat'l

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	15888969	00714016	353.98	Supplies

Total for Vendor: 000003267 \$353.98

Vendor: 000009592/Why Try, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2013	15888493	00713158	607.92	Supplies

Total for Vendor: 000009592 \$607.92

Vendor: 000004503/Widex USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716923	149.00	Lease of Equipment
12/13/2013	15888688	00716922	149.00	Lease of Equipment

Total for Vendor: 000004503 \$298.00

Vendor: 000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889166	00717908	184.41	Supplies

Total for Vendor: 000001570 \$184.41

Vendor Expenditure Report-

Vendor: 000008022/Williams Scotsman, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717965	24,373.44	Portable Classrooms/Purchase
		00717966	24,373.44	Portable Classrooms/Purchase
12/20/2013	15889310	00717964	24,373.44	Portable Classrooms/Purchase

Total for Vendor: 000008022 \$73,120.32

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00713159	31.82	Bldg Maintenance Supplies
		00713160	373.83	Bldg Maintenance Supplies
		00714015	274.27	Bldg Maintenance Supplies
		00714643	1,362.47	Inventory - PPO
		00714645	58.75	Bldg Maintenance Supplies
		00715921	100.43	Bldg Maintenance Supplies
		00715922	32.13	Bldg Maintenance Supplies
		00715923	133.73	Inventory - PPO
		00716466	350.14	Bldg Maintenance Supplies
	00008595	00716924	82.81	Bldg Maintenance Supplies
		00716925	43.39	Bldg Maintenance Supplies
12/03/2013	00008478	00711640	37.80	Bldg Maintenance Supplies
12/10/2013	00008512	00713161	170.91	Bldg Maintenance Supplies
12/13/2013	00008538	00714014	161.74	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2013	00008576	00714644	133.32	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$3,347.54

Vendor: 0000002765/Xerox Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00715194	58.23	Capital Contracted Svcs/Other
		00715195	58.23	Capital Contracted Svcs/Other
		00715196	58.23	Capital Contracted Svcs/Other
12/03/2013	15888247	00715193	58.23	Capital Contracted Svcs/Other

Total for Vendor: 0000002765 \$232.92

Vendor: 0000025158/Xiao Chun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717388	139.63	Student Transport Personal Car
12/17/2013	15888897	00717387	220.35	Student Transport Personal Car

Total for Vendor: 0000025158 \$359.98

Vendor: 0000029299/Yen Sidney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2013	00064782	00715084	23.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000029299 \$23.00

Vendor: 000002772/YMCA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00716721	11,893.12	Contracted Svcs > \$25K
		00716723	19,114.87	Contracted Svcs > \$25K
		00716724	12,214.75	Contracted Svcs > \$25K
		00716726	11,157.39	Contracted Svcs > \$25K
		00716727	17,813.49	Contracted Svcs > \$25K
		00716729	18,906.20	Contracted Svcs > \$25K
		00716730	11,969.32	Contracted Svcs > \$25K
		00716736	9,306.66	Contracted Svcs > \$25K
		00716738	16,452.73	Contracted Svcs > \$25K
		00716740	11,290.45	Contracted Svcs > \$25K
		00716741	9,966.70	Contracted Svcs > \$25K
		00716742	9,951.14	Contracted Svcs > \$25K
		00716743	14,826.16	Contracted Svcs > \$25K
		00716744	15,677.11	Contracted Svcs > \$25K
		00716745	13,360.05	Contracted Svcs > \$25K
		00716746	8,198.37	Contracted Svcs > \$25K
		00716747	2,279.40	Contracted Svcs > \$25K
		00716748	3,835.50	Contracted Svcs > \$25K
		00716749	9,334.11	Contracted Svcs > \$25K
		00716750	14,160.45	Contracted Svcs > \$25K
		00716751	18,534.85	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00716752	21,761.31	Contracted Svcs > \$25K
		00716753	8,397.58	Contracted Svcs > \$25K
		00716755	5,559.52	Contracted Svcs > \$25K
		00716756	7,817.70	Contracted Svcs > \$25K
		00716757	18,469.71	Contracted Svcs > \$25K
		00716758	19,322.76	Contracted Svcs > \$25K
		00716759	8,888.74	Contracted Svcs > \$25K
		00716760	7,826.44	Contracted Svcs > \$25K
		00716761	9,117.60	Contracted Svcs > \$25K
		00716781	9,689.52	Contracted Svcs > \$25K
		00716782	13,915.54	Contracted Svcs > \$25K
		00716783	15,072.94	Contracted Svcs > \$25K
		00716784	13,967.16	Contracted Svcs > \$25K
		00716785	29,555.80	Contracted Svcs > \$25K
		00716786	17,641.42	Contracted Svcs > \$25K
		00716787	17,369.62	Contracted Svcs > \$25K
		00716788	4,978.48	Contracted Svcs > \$25K
		00717945	20,275.97	Contracted Svcs > \$25K
		00717946	16,933.45	Contracted Svcs > \$25K
		00717948	23,018.98	Contracted Svcs > \$25K
12/13/2013	15888590	00716720	12,634.16	Contracted Svcs > \$25K
12/20/2013	15889219	00717943	2,972.86	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002772 \$565,430.08

Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/20/2013	15889220	00717951	150,117.33	Contract Workers Comp Ser

Total for Vendor: 0000021944 \$150,117.33

Vendor: 0000002785/Young Audiences Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2013	15888591	00717130	7,606.24	Contracted Svcs Less Than \$25K
12/20/2013	15889221	00718612	3,345.00	Consultants <=\$25K

Total for Vendor: 0000002785 \$10,951.24

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00717630	611.02	Bldg Plans/Architect Fees
		00717631	594.00	Bldg Plans/Architect Fees
12/17/2013	15888962	00717629	17,135.82	Bldg Plans/Architect Fees

Total for Vendor: 0000002943 \$18,340.84

Grand Total: \$49,982,889.80