

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,486.29	
0000021488	Accredited Lock Supply Corp					
		08/13/2013	15880834	00695151	\$842.40	Inventory - PPO
Vendor Total					\$842.40	
0000010582	Ace Coating Co, Inc.					
		08/20/2013	15881102	00693194	\$2,827.50	Inventory - PPO
Vendor Total					\$2,827.50	
0000003367	Ace Coolers Inc.					
		08/20/2013	00064403	00695783	\$1,116.49	Contracted Svcs Less Than \$25K
Vendor Total					\$1,116.49	
0000000195	Ace Uniforms & Accessories					
		08/16/2013	00007640	00695670	\$438.48	Supplies
				00695672	\$391.77	Supplies
				00695673	\$971.62	Supplies
		08/27/2013	00007721	00695674	\$21.60	Supplies
Vendor Total					\$1,823.47	
0000000202	Acoustical Material Services					
		08/09/2013	00007592	00694330	\$268.80	Bldg Maintenance Supplies
		08/13/2013	00007615	00695155	\$352.87	Bldg Maintenance Supplies
		08/16/2013	00007641	00695153	\$51.18	Bldg Maintenance Supplies
		08/27/2013	00007722	00694327	\$66.10	Bldg Maintenance Supplies
		08/30/2013	00007743	00697188	\$270.62	Bldg Maintenance Supplies
				00697189	\$445.68	Bldg Maintenance Supplies
Vendor Total					\$1,455.25	
0000023229	ACP Direct Inc					
		08/13/2013	15880832	00692239	\$525.56	Supplies
Vendor Total					\$525.56	
0000000350	ACSA Foundation for Educational					
		08/16/2013	15881046	00695726	\$1,155.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,155.00	
0000028176	Adafruit Industries LLC					
		08/23/2013	15881258	00696425	\$1,275.80	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,275.80	
0000026567	Adams/Mallory Construction Co Inc					
		08/16/2013	15881036	00695621	\$131,730.29	Bldgs and Improvement of Bldgs
Vendor Total					\$131,730.29	
0000005277	Advanced Filtration Concepts Inc					
		08/06/2013	15880487	00691142	\$6,538.50	Bldg Maintenance Supplies
Vendor Total					\$6,538.50	
0000027732	AGWB Corp					
		08/13/2013	15880881	00695083	\$7,092.00	Bldgs and Improvement of Bldgs
Vendor Total					\$7,092.00	
0000009447	Aire Filter Products of California					
		08/02/2013	15880354	00691306	\$1,271.30	Bldg Maintenance Supplies
				00691307	\$187.40	Bldg Maintenance Supplies
		08/09/2013	15880685	00691308	\$544.26	Bldg Maintenance Supplies
				00694485	\$30.20	Bldg Maintenance Supplies
				00694489	\$15.10	Bldg Maintenance Supplies
		08/13/2013	15880835	00692854	\$68.56	Bldg Maintenance Supplies
		08/20/2013	15881103	00693195	\$29.81	Bldg Maintenance Supplies
Vendor Total					\$2,146.63	
0000000229	Alarm Center					
		08/16/2013	00007643	00692855	\$145.80	Bldg Maintenance Supplies
		08/23/2013	00007688	00694209	\$8,717.76	Inventory - PPO
Vendor Total					\$8,863.56	
0000014468	All American Plastic/Packaging					
		08/09/2013	00064377	00694713	\$576.00	Food Svcs Supplies/Cafe Acct
		08/13/2013	00064391	00694356	\$34,898.60	Food Svcs Supplies/Cafe Acct
		08/16/2013	15881066	00693574	\$384.00	Supplies
Vendor Total					\$35,858.60	
0000023639	Allegro Enterprises Inc					
		08/20/2013	15881104	00694208	\$366.00	Lease of Equipment
Vendor Total					\$366.00	
0000009267	Alliance Pub & Marketing, Inc.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/16/2013	15880951	00695531	\$767.43	Supplies
Vendor Total					\$767.43	

0000023504	Allied Hand Dryer					
		08/06/2013	15880488	00691423	\$1,503.00	Bldg Maintenance Supplies
Vendor Total					\$1,503.00	

0000000239	Allied Refrigeration Inc					
		08/09/2013	00007594	00691312	\$466.35	Bldg Maintenance Supplies
		08/20/2013	00007668	00693196	\$114.03	Bldg Maintenance Supplies
Vendor Total					\$580.38	

0000003214	American Backflow Specialties					
		08/27/2013	15881417	00696789	\$727.97	Bldg Maintenance Supplies
Vendor Total					\$727.97	

0000011484	American Business Bank					
		08/01/2013	00001317	00693764	\$24,439.35	Insurance Other
		08/14/2013	00001321	00695396	\$105,328.21	Self Insured H&W Paid Claims
		08/16/2013	00001324	00695520	\$250,000.00	Claims Settlement Payments
				00695522	\$5,494,931.35	AP-Payroll Deduction Employer
		08/20/2013	00001325	00695965	\$8,323,380.30	AP-Payroll Deduction Employer
Vendor Total					\$14,198,079.21	

PD78580	American Fidelity Assurance					
		08/30/2013	15881670	00697869	\$94,167.30	AP - Payroll Deductions
Vendor Total					\$94,167.30	

0000014469	American Produce Distributors					
		08/13/2013	00064392	00694340	\$114,670.18	Food services
Vendor Total					\$114,670.18	

0000005795	American Refrigeration Supplies					
		08/23/2013	00007714	00696438	\$116.68	Bldg Maintenance Supplies
				00696439	\$105.12	Bldg Maintenance Supplies
				00696440	\$-602.03	Bldg Maintenance Supplies
				00696442	\$602.03	Bldg Maintenance Supplies
Vendor Total					\$221.80	

0000028137	American Reprographics Co LLC					
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San Diego Unified School District
Expenditure Report for August 2013

Date: September/03/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/13/2013	15880836	00695127	\$4,560.33	Bldgs and Improvement of Bldgs
Vendor Total					\$4,560.33	
0000000295	American Time & Signal Co					
		08/02/2013	00007564	00693621	\$9.19	Inventory - PPO
				00693622	\$391.46	Inventory - PPO
Vendor Total					\$400.65	
0000027529	America's Finest Charter School					
		08/06/2013	15880489	00688720	\$4,633.35	SpecEd Tuition NonPubSchl>\$25K
		08/23/2013	15881259	00694470	\$3,055.32	SpecEd Tuition NonPubSchl>\$25K
Vendor Total					\$7,688.67	
0000028729	Amway Grand Plaza Hotel					
		08/30/2013	15881628	00697916	\$821.10	Prepaid Expenditures/Expenses
Vendor Total					\$821.10	
0000000314	Ansmar Publishers, Inc.					
		08/09/2013	00007595	00694918	\$8,029.80	Supplies
Vendor Total					\$8,029.80	
0000007411	Apex Learning					
		08/16/2013	15880952	00695536	\$854,500.00	Software License
Vendor Total					\$854,500.00	
0000000321	Apple Computer, Inc.					
		08/02/2013	15880415	00693579	\$14,122.25	Equipment Non Capitalized
		08/06/2013	15880558	00694240	\$3,749.75	Furniture <\$500
		08/09/2013	15880749	00693608	\$1,178.64	Equipment Non Capitalized
				00693610	\$5,893.21	Equipment Non Capitalized
		08/23/2013	15881359	00696453	\$1,178.66	Equipment Non Capitalized
		08/27/2013	15881495	00694325	\$23.15	Supplies
				00694326	\$136.55	Supplies
Vendor Total					\$26,282.21	
0000026213	Apple Specialties					
		08/06/2013	15880490	00694210	\$107.28	Inventory - PPO
Vendor Total					\$107.28	
0000000324	Appliance Parts Center,, Inc..					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/13/2013	15880837	00692279	\$24.32	Bldg Maintenance Supplies
Vendor Total					\$24.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		08/09/2013	00007596	00694324	\$9,171.76	Furniture <\$500
		08/20/2013	00007669	00695767	\$2,714.80	Equipment
				00695768	\$1,285.96	Equipment
				00695769	\$714.42	Equipment
				00695770	\$1,428.84	Equipment
				00695771	\$2,286.14	Equipment
				00695772	\$857.30	Equipment
				00695773	\$714.42	Equipment
		08/30/2013	00007744	00695809	\$300.34	Supplies
				00697195	\$5,209.78	Furniture <\$500
				00697196	\$1,571.72	Equipment
				00697197	\$1,571.72	Equipment
				00697200	\$857.30	Equipment
				00697201	\$428.65	Equipment
				00697203	\$2,286.14	Equipment
				00697206	\$1,285.96	Equipment
				00697207	\$2,143.26	Equipment
Vendor Total					\$34,828.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		08/02/2013	15880416	00693353	\$4,246.50	Equipment
				00693354	\$8,662.86	Equipment
				00693355	\$1,868.46	Equipment
				00693356	\$33,972.00	Equipment
				00693387	\$12,739.50	Equipment
				00693391	\$25,479.00	Equipment
				00693392	\$21,232.50	Equipment
				00693401	\$12,739.50	Equipment
				00693406	\$2,887.62	Equipment
				00693407	\$29,725.50	Equipment
				00693409	\$16,986.00	Equipment
				00693410	\$25,479.00	Equipment
				00693453	\$1,868.46	Equipment
				00693460	\$21,232.50	Equipment
				00693464	\$5,775.24	Equipment
				00693468	\$8,493.00	Equipment
				00693470	\$2,887.62	Equipment
				00693483	\$21,232.50	Equipment
				00693486	\$16,986.00	Equipment
				00693487	\$21,232.50	Equipment
				00693488	\$12,739.50	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693489	\$8,493.00	Equipment
				00693493	\$12,739.50	Equipment
				00693496	\$8,493.00	Equipment
				00693506	\$12,739.50	Equipment
				00693507	\$1,868.46	Equipment
				00693508	\$21,232.50	Equipment
				00693510	\$29,725.50	Equipment
				00693511	\$2,887.62	Equipment
				00693512	\$8,493.00	Equipment
				00693515	\$12,739.50	Equipment
				00693516	\$8,493.00	Equipment
				00693518	\$4,246.50	Equipment
				00693519	\$25,479.00	Equipment
				00693521	\$2,887.62	Equipment
				00693522	\$21,232.50	Equipment
				00693523	\$8,493.00	Equipment
				00693524	\$12,739.50	Equipment
				00693525	\$4,246.50	Equipment
				00693526	\$16,986.00	Equipment
				00693583	\$25,479.00	Equipment
				00693585	\$16,986.00	Equipment
				00693586	\$12,739.50	Equipment
				00693588	\$8,493.00	Equipment
				00693589	\$16,986.00	Equipment
				00693591	\$5,775.24	Equipment
				00693598	\$16,986.00	Equipment
				00693599	\$5,775.24	Equipment
				00693602	\$12,739.50	Equipment
				00693603	\$12,739.50	Equipment
				00693604	\$8,493.00	Equipment
				00693606	\$8,493.00	Equipment
		08/09/2013	15880750	00694401	\$25,801.54	Equipment Non Capitalized
				00694402	\$43,017.20	Equipment Non Capitalized
				00694403	\$37,662.18	Equipment Non Capitalized
				00694408	\$43,017.20	Equipment Non Capitalized
				00694409	\$43,017.20	Equipment Non Capitalized
				00694417	\$11,467.35	Equipment Non Capitalized
				00694583	\$792.83	Supplies
				00694584	\$2,017.76	Equipment Non Capitalized
				00694585	\$118.80	Supplies
				00694587	\$1,800.55	Equipment Non Capitalized
		08/16/2013	15881037	00695352	\$16,986.00	Equipment
Vendor Total					\$910,064.55	

0000000336 Arrowhead Drinking Water Co

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/13/2013	15880905	00694703	\$8.07	Inventory - PPO
		08/16/2013	15881038	00695356	\$36.33	Contracted Svcs Less Than \$25K
				00695626	\$41.71	Contracted Svcs Less Than \$25K
		08/20/2013	15881146	00695355	\$5.98	Supplies
Vendor Total					\$92.09	

0000026766	Ascent Elevator					
		08/02/2013	15880417	00593427	\$1,856.90	Contracted Svcs > \$25K
		08/23/2013	15881360	00691340	\$34,744.13	Contracted Svcs > \$25K
		08/27/2013	15881418	00696800	\$25,256.07	Contracted Svcs > \$25K
Vendor Total					\$61,857.10	

0000028712	Ashley Traylor					
		08/27/2013	15881419	00696807	\$70.06	Auto Expense Personal Car
Vendor Total					\$70.06	

0000000226	AT&T					
		08/02/2013	00007563	00693792	\$359.99	Supplies
				00693822	\$299.99	Supplies
		08/06/2013	00007577	00694246	\$15.20	Supplies
		08/09/2013	00007593	00694599	\$12.00	Supplies
				00694600	\$1,439.96	Supplies
		08/16/2013	00007642	00695194	\$13.60	Supplies
				00695195	\$251.99	Telephone Service Cell Phones
				00695196	\$359.99	Telephone Service Cell Phones
				00695199	\$26.85	Supplies
				00695201	\$32.15	Supplies
				00695204	\$-53.85	Supplies
				00695207	\$27.17	Telephone Service Cell Phones
				00695210	\$16.55	Telephone Service Cell Phones
				00695214	\$61.32	Telephone Service Cell Phones
				00695216	\$43.11	Telephone Service Cell Phones
				00695217	\$31.66	Telephone Service Cell Phones
				00695226	\$29.62	Telephone Service Cell Phones
				00695228	\$34.94	Telephone Service Cell Phones
				00695230	\$37.35	Telephone Service Cell Phones
				00695232	\$34.76	Telephone Service Cell Phones
				00695233	\$33.01	Telephone Service Cell Phones
				00695234	\$21.60	Telephone Service Cell Phones
				00695235	\$29.37	Telephone Service Cell Phones
				00695236	\$84.09	Telephone Service Cell Phones
				00695237	\$-2.60	Telephone Service Cell Phones
				00695238	\$34.22	Telephone Service Cell Phones
				00695240	\$38.27	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695242	\$38.27	Telephone Service Cell Phones
				00695243	\$32.70	Telephone Service Cell Phones
				00695244	\$42.72	Telephone Service Cell Phones
				00695245	\$-21.55	Telephone Service Cell Phones
				00695267	\$58.41	Telephone Service Cell Phones
				00695268	\$-20.07	Telephone Service Cell Phones
		08/23/2013	00007687	00696426	\$251.99	Supplies
				00696427	\$2,453.25	Supplies
		08/30/2013	15881569	00695198	\$21.60	Furniture <\$500
		08/02/2013	00064367	00693729	\$290.97	Telephone Svc - Additional
			15880431	00694094	\$9,824.81	Telephone Svc - Standard Alloc
			15880432	00694095	\$177.46	Telephone Svc - Standard Alloc
			15880433	00694096	\$6,713.88	Telephone Data com Lines
			15880434	00694097	\$129,589.96	Telephone Data com Lines
			15880435	00694098	\$82,771.53	Telephone Data com Lines
		08/09/2013	15880777	00694267	\$75.00	Telephone Svc - Additional
			15880778	00694931	\$105.15	Alarm & Emergency Com
		08/13/2013	15880903	00616277	\$10.00	Equipment
				00616855	\$5,552.22	Equipment
				00617403	\$4,373.60	Equipment
				00619087	\$1,994.00	Equipment
				00652543	\$496.04	Bldgs and Improvement of Bldgs
				00652545	\$495.80	Bldgs and Improvement of Bldgs
				00695215	\$18,298.48	Equipment
				00695219	\$51,135.05	Equipment
				00695220	\$6,250.23	Bldgs and Improvement of Bldgs
				00695221	\$5,866.80	Bldgs and Improvement of Bldgs
				00695222	\$5,988.84	Bldgs and Improvement of Bldgs
				00695223	\$28,453.79	Bldgs and Improvement of Bldgs
				00695224	\$7,087.52	Bldgs and Improvement of Bldgs
				00695225	\$19,527.62	Bldgs and Improvement of Bldgs
		08/16/2013	15881035	00616277	\$10.00	Equipment
				00616855	\$124.95	Equipment
				00617403	\$4,373.60	Equipment
				00619087	\$1,994.00	Equipment
				00652543	\$496.04	Bldgs and Improvement of Bldgs
				00652545	\$495.80	Bldgs and Improvement of Bldgs
				00695215	\$18,298.48	Equipment
				00695219	\$51,135.05	Equipment
				00695220	\$6,250.23	Bldgs and Improvement of Bldgs
				00695221	\$5,866.80	Bldgs and Improvement of Bldgs
				00695222	\$5,988.84	Bldgs and Improvement of Bldgs
				00695223	\$28,453.79	Bldgs and Improvement of Bldgs
				00695224	\$7,087.52	Bldgs and Improvement of Bldgs
				00695225	\$19,527.62	Bldgs and Improvement of Bldgs
		08/20/2013	15881101	00695774	\$4,995.25	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695775	\$4,502.40	Bldgs and Improvement of Bldgs
				00695776	\$8,797.09	Bldgs and Improvement of Bldgs
				00695777	\$8,388.80	Bldgs and Improvement of Bldgs
			15881157	00695916	\$249.96	Telephone Data com Lines
			15881158	00695917	\$129,589.96	Telephone Data com Lines
			15881159	00695918	\$73,978.66	Telephone Data com Lines
		08/23/2013	00064414	00696200	\$274.28	Telephone Svc - Additional
		08/30/2013	15881649	00697922	\$10,319.05	Telephone Svc - Standard Alloc
			15881650	00697924	\$177.93	Telephone Svc - Standard Alloc
			15881651	00697927	\$6,697.93	Telephone Data com Lines
Vendor Total					\$789,322.41	

0000023612	ATC Associates Inc					
		08/02/2013	15880353	00693673	\$2,660.00	Bldgs and Improvement of Bldgs
Vendor Total					\$2,660.00	

0000000369	Audio Associates					
		08/02/2013	15880355	00693575	\$14,362.23	Bldgs and Improvement of Bldgs
Vendor Total					\$14,362.23	

0000018541	Automated Regional Justice Info System					
		08/13/2013	15880839	00695050	\$3,378.25	Contracted Svcs Less Than \$25K
				00695051	\$3,378.25	Contracted Svcs Less Than \$25K
				00695052	\$2,705.00	Contracted Svcs Less Than \$25K
Vendor Total					\$9,461.50	

0000003483	Avid Center					
		08/02/2013	00007572	00693846	\$3,345.00	Prepaid Expenditures/Expenses
				00694007	\$2,217.00	Prepaid Expenditures/Expenses
				00694008	\$739.00	Prepaid Expenditures/Expenses
			15880425	00693615	\$699.00	Prepaid Expenditures/Expenses
		08/06/2013	00007588	00694138	\$669.00	Prepaid Expenditures/Expenses
Vendor Total					\$7,669.00	

0000027192	AVRP Studios Inc					
		08/16/2013	15880948	00695612	\$12,523.50	Bldg Plans/Architect Fees
				00695618	\$11,532.50	Bldg Plans/Architect Fees
Vendor Total					\$24,056.00	

TSA041	AXA Equitable Life Insurance Company					
		08/13/2013	15880904	00695192	\$200.00	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$200.00	
0000014525	Axces Industrial Supply, Inc.					
		08/06/2013	15880491	00693197	\$723.00	Inventory - PPO
Vendor Total					\$723.00	
0000000170	A-Z Bus Sales, Inc.					
		08/06/2013	15880486	00693670	\$-34.28	Other Repair Supplies
				00693671	\$82.75	Other Repair Supplies
		08/16/2013	15880947	00695392	\$185.11	Other Repair Supplies
				00695393	\$13.39	Other Repair Supplies
Vendor Total					\$246.97	
0000000387	Aztec Technology Corp					
		08/16/2013	15880953	00695554	\$3,009.96	Equipment Non Capitalized
		08/23/2013	15881260	00695729	\$421.20	Contracted Svcs Less Than \$25K
				00696423	\$135.00	Capital Fees/Other
		08/30/2013	00064423	00695787	\$307.80	Contracted Svcs Less Than \$25K
			15881570	00696424	\$135.00	Capital Fees/Other
Vendor Total					\$4,008.96	
0000002982	B & H Photo Video, Inc.					
		08/16/2013	00007659	00695287	\$58.50	Supplies
		08/27/2013	00007738	00694582	\$1,794.00	Supplies
Vendor Total					\$1,852.50	
0000000396	Balboa Check Protector Co					
		08/30/2013	15881613	00697175	\$386.00	Contracted Svcs Less Than \$25K
Vendor Total					\$386.00	
0000019069	Banyan Tree Learning Center					
		08/16/2013	15881005	00695285	\$574.74	Contracted Student Srvce<=25K
Vendor Total					\$574.74	
0000009061	Barbara Fowler					
		08/16/2013	00064396	00695246	\$615.60	Food Svcs Supplies/Cafe Acct
Vendor Total					\$615.60	
0000000405	Barnes & Noble					
		08/02/2013	00007565	00693834	\$1,043.73	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/06/2013	00007578	00691853	\$846.72	Supplies
		08/09/2013	00007597	00690377	\$997.61	Supplies
				00691816	\$1,340.66	Library Books
				00694971	\$461.07	Supplies
		08/13/2013	00007616	00693046	\$345.33	Supplies
				00695213	\$705.09	Supplies
				00695218	\$-221.75	Supplies
			15880882	00695049	\$1,024.18	Supplies
		08/16/2013	00007644	00695401	\$837.54	Supplies
				00695404	\$17.19	Supplies
				00695548	\$378.37	Supplies
				00695549	\$22.68	Supplies
				00695550	\$335.98	Supplies
			15881006	00690362	\$150.41	Supplies
		08/20/2013	00007670	00694483	\$2,039.60	Supplies
				00694486	\$92.24	Supplies
				00695948	\$-10.21	Supplies
				00695949	\$-10.21	Supplies
		08/23/2013	00007689	00696243	\$238.24	Library Books
				00696465	\$673.09	Supplies
		08/27/2013	00007725	00697167	\$166.41	Library Books
		08/30/2013	00007745	00695951	\$79.02	Supplies
				00697976	\$1,238.28	Supplies
				00697978	\$1,867.89	Supplies
				00697980	\$81.90	Supplies
				00697988	\$229.95	Library Books
				00697989	\$238.24	Library Books
Vendor Total					\$15,209.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006398	Barrett-Robinson, Inc..					
		08/23/2013	15881315	00636744	\$2,641.49	Contracted Svcs Less Than \$25K
				00641349	\$171.67	Contracted Svcs Less Than \$25K
				00667162	\$129.08	Contracted Svcs Less Than \$25K
Vendor Total					\$2,942.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000018860	Bavco					
		08/30/2013	15881614	00697884	\$103.68	Bldg Maintenance Supplies
				00697886	\$103.68	Bldg Maintenance Supplies
Vendor Total					\$207.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004577	Benchmark					
		08/16/2013	15881007	00695559	\$2,595.00	Supplies
			15881008	00695720	\$2,595.00	Library Books
				00695721	\$285.56	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695722	\$2,595.00	Supplies
				00695723	\$2,595.00	Supplies
				00695724	\$2,595.00	Supplies
			15881009	00694063	\$594.72	Supplies
		08/27/2013	15881466	00695553	\$2,860.32	Supplies
			15881467	00694503	\$480.26	Supplies
				00694507	\$1,693.30	Supplies
				00694509	\$349.28	Supplies
				00694519	\$179.36	Supplies
Vendor Total					\$19,417.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002970	Berger Band Instrument Repair					
		08/27/2013	15881468	00695738	\$1,120.00	Lease of Equipment
Vendor Total					\$1,120.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017720	Best Buy Business Advantage Account					
		08/02/2013	15880385	00690100	\$50.75	Supplies
		08/06/2013	15880536	00691838	\$119.96	Supplies
		08/09/2013	15880722	00692462	\$31.99	Supplies
Vendor Total					\$202.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010037	Best Roofing & Waterproofing, Inc.					
		08/23/2013	15881316	00696765	\$519,387.94	Bldgs and Improvement of Bldgs
Vendor Total					\$519,387.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004669	Best Western Grosvenor Hotel					
		08/16/2013	15881019	00695701	\$156.40	Prepaid Expenditures/Expenses
Vendor Total					\$156.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027228	Beyond Adaptive					
		08/02/2013	15880386	00693393	\$178.00	Supplies
Vendor Total					\$178.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019227	Blackboard Connect Inc					
		08/02/2013	15880387	00693674	\$251,950.74	License And Fees
Vendor Total					\$251,950.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000443	Blaine Window Hardware, Inc.					
		08/02/2013	15880388	00692792	\$1,034.42	Bldg Maintenance Supplies
Vendor Total					\$1,034.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022790	Blast Print & Design					
		08/23/2013	15881317	00696763	\$891.00	Supplies
Vendor Total					\$891.00	
0000010457	BLX Group LLC					
		08/02/2013	15880384	00693680	\$3,250.00	Consultants <=\$25K
Vendor Total					\$3,250.00	
0000026539	BMEA Enterprises Inc					
		08/27/2013	15881479	00694255	\$4,247.67	Furniture <\$500
Vendor Total					\$4,247.67	
0000021731	Boot World Inc					
		08/23/2013	15881318	00696095	\$126.05	Bldg Maintenance Supplies
				00696194	\$126.02	Bldg Maintenance Supplies
				00696195	\$126.05	Bldg Maintenance Supplies
		08/27/2013	15881469	00696466	\$275.99	Bldg Maintenance Supplies
Vendor Total					\$654.11	
0000000457	Border Products Corp					
		08/06/2013	15880537	00692446	\$342.53	Inventory - PPO
		08/13/2013	15880883	00692444	\$456.19	Bldg Maintenance Supplies
		08/23/2013	15881319	00696457	\$584.29	Bldg Maintenance Supplies
			15881320	00695962	\$1,827.90	Bldg Maintenance Supplies
		08/27/2013	15881470	00694520	\$335.68	Bldg Maintenance Supplies
				00696810	\$255.42	Bldg Maintenance Supplies
Vendor Total					\$3,802.01	
0000020639	BP Investments					
		08/23/2013	15881313	00695967	\$2,825.00	Rental of Facilities
Vendor Total					\$2,825.00	
112785E	Brenda Bell					
		08/02/2013	15880389	00693765	\$1,525.37	Contracted Svcs Less Than \$25K
Vendor Total					\$1,525.37	
0000006222	BRG Consulting, Inc.					
		08/23/2013	15881314	00696305	\$2,071.50	Capital Constructed Svcs/Other
				00696308	\$300.30	Capital Constructed Svcs/Other
				00696310	\$12,543.75	Capital Constructed Svcs/Other

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696311	\$2,691.25	Capital Constructed Svcs/Other
				00696313	\$933.75	Capital Constructed Svcs/Other
		08/27/2013	15881465	00696312	\$925.00	Capital Constructed Svcs/Other
Vendor Total					\$19,465.55	

0000003290	Brookes Publishing Co, Inc.					
		08/27/2013	15881471	00694522	\$135.54	Supplies
Vendor Total					\$135.54	

0000027376	BSN Sports Inc					
		08/23/2013	00007719	00696766	\$894.02	Supplies
Vendor Total					\$894.02	

0000000488	Burkett & Wong					
		08/16/2013	15881010	00695732	\$1,600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,600.00	

0000001474	C R Laurence Co, Inc.					
		08/06/2013	15880547	00692089	\$339.01	Inventory - PPO
				00692090	\$196.18	Inventory - PPO
		08/27/2013	15881480	00694497	\$88.32	Bldg Maintenance Supplies
Vendor Total					\$623.51	

0000005668	C.A.S.H.					
		08/16/2013	15881047	00695730	\$242.00	Prepaid Expenditures/Expenses
Vendor Total					\$242.00	

0000028687	CA Transition Alliance					
		08/13/2013	15880840	00695137	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$250.00	

0000004337	Caffe Calabria					
		08/16/2013	00064397	00695241	\$67.96	Food Svcs Supplies/Cafe Acct
Vendor Total					\$67.96	

0000012626	Calif State Teachers' Retirement System					
		08/02/2013	15880451	00694013	\$4,917,506.79	AP - Payroll Deductions
			15880452	00694012	\$11,289.23	AP - Payroll Deductions
		08/06/2013	15880586	00694339	\$42,244.77	AP - Payroll Deductions
		08/16/2013	15881020	00695705	\$224,815.00	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,195,855.79	

0000018058	Calif. Commercial Asphalt LLC					
		08/06/2013	15880548	00692887	\$362.15	Bldg Maintenance Supplies
				00692888	\$542.32	Bldg Maintenance Supplies
				00693330	\$718.91	Bldg Maintenance Supplies
		08/13/2013	15880891	00693329	\$383.01	Bldg Maintenance Supplies
		08/20/2013	15881143	00694816	\$1,573.01	Bldg Maintenance Supplies
		08/23/2013	15881328	00694817	\$2,294.49	Bldg Maintenance Supplies
		08/27/2013	15881482	00695603	\$1,222.01	Bldg Maintenance Supplies
				00695605	\$380.16	Bldg Maintenance Supplies
		08/30/2013	15881615	00695987	\$382.06	Bldg Maintenance Supplies
				00695990	\$576.89	Bldg Maintenance Supplies
Vendor Total					\$8,435.01	

0000026551	California Automotive Teachers Assoc					
		08/30/2013	15881622	00697522	\$150.00	Contracted Svcs Less Than \$25K
Vendor Total					\$150.00	

0000006225	California Department of Justice					
		08/23/2013	15881329	00696662	\$7,664.00	Fingerprint Processing
Vendor Total					\$7,664.00	

0000000572	California Dept Of Education					
		08/27/2013	15881483	00695188	\$1,407.26	Supplies
Vendor Total					\$1,407.26	

0000009108	California Interscholastic Federation					
		08/23/2013	15881330	00696573	\$1,737.60	Dues - Other
				00696585	\$1,517.79	Dues - Other
				00696598	\$1,828.23	Dues - Other
				00696599	\$1,758.93	Dues - Other
				00696600	\$1,994.36	Dues - Other
				00696602	\$1,674.45	Dues - Other
				00696604	\$1,543.98	Dues - Other
				00696605	\$2,389.02	Dues - Other
				00696608	\$1,814.43	Dues - Other
				00696620	\$1,887.18	Dues - Other
				00696623	\$2,407.80	Dues - Other
				00696625	\$2,202.66	Dues - Other
				00696626	\$2,308.56	Dues - Other
				00696628	\$2,352.03	Dues - Other

San Diego Unified School District
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696629	\$2,210.46	Dues - Other
				00696633	\$2,082.87	Dues - Other
				00696647	\$3,451.15	Dues - Other
Vendor Total					\$35,161.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016999	California Peace Officers' Association					
		08/13/2013	15880909	00695200	\$198.00	Prepaid Expenditures/Expenses
Vendor Total					\$198.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	California Republic Bank					
		08/13/2013	15880900	00695229	\$2,994.12	Bldgs and Improvement of Bldgs
Vendor Total					\$2,994.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000520	California School Boards					
		08/13/2013	00007617	00695179	\$711.00	Prepaid Expenditures/Expenses
				00695227	\$642.00	Prepaid Expenditures/Expenses
				00695231	\$524.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,877.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004153	California School Resource					
		08/23/2013	15881382	00696743	\$567.00	Prepaid Expenditures/Expenses
Vendor Total					\$567.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013305	Campus Agendas					
		08/09/2013	15880736	00693732	\$301.98	Supplies
Vendor Total					\$301.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000622	Carolina Biological Supply					
		08/27/2013	00007726	00694492	\$385.43	Supplies
				00694498	\$24.62	Supplies
Vendor Total					\$410.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000626	Cart Mart, Inc.					
		08/23/2013	00007690	00696478	\$115.60	Contracted Svcs Less Than \$25K
Vendor Total					\$115.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006390	Cash Cycle Solutions, Inc/					
		08/02/2013	15880436	00693527	\$4,625.10	Outside Printing/Pmt Supplies
Vendor Total					\$4,625.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016616	Cayen Systems LLC					
		08/16/2013	15880955	00695610	\$9,120.00	Software License
Vendor Total					\$9,120.00	

0000024261	CBJT Inc dba AG Supply					
		08/16/2013	15880954	00694709	\$671.09	Bldg Maintenance Supplies
		08/23/2013	15881374	00695856	\$174.92	Bldg Maintenance Supplies
Vendor Total					\$846.01	

0000004481	CDW-Government Inc					
		08/09/2013	15880735	00692913	\$228.91	Supplies
		08/13/2013	00064393	00692936	\$606.29	Contracted Svcs Less Than \$25K
			15880890	00695162	\$279.50	Supplies
				00695168	\$-195.65	Supplies
				00695176	\$28.20	Supplies
				00695178	\$-28.20	Supplies
		08/16/2013	15881015	00693331	\$71.04	Supplies
		08/23/2013	15881327	00694239	\$53.75	Furniture <\$500
				00694259	\$35.87	Bldg Maintenance Supplies
		08/27/2013	00064415	00694687	\$36.18	Contracted Svcs Less Than \$25K
			15881481	00694236	\$20.89	Software Purchase
				00694237	\$20.89	Supplies
				00695032	\$91.54	Supplies
				00696659	\$333.03	Supplies
		08/30/2013	15881620	00694496	\$983.97	Supplies
				00695033	\$183.08	Supplies
				00695189	\$69.28	Bldg Maintenance Supplies
				00697769	\$423.78	Software Purchase
				00697837	\$211.89	Supplies
Vendor Total					\$3,454.24	

0000028500	Ceed Security Services Inc					
		08/27/2013	15881484	00697154	\$112.63	Contracted Svcs Less Than \$25K
Vendor Total					\$112.63	

0000003000	Cengage Learning					
		08/23/2013	00007708	00694481	\$592.58	Supplies
				00696658	\$132.46	Supplies
		08/30/2013	00007758	00695182	\$395.28	Supplies
Vendor Total					\$1,120.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028573	Central Vacuum Stores Inc					
		08/09/2013	15880738	00692909	\$508.45	Equipment Non Capitalized
Vendor Total					\$508.45	
0000000648	Certified Laboratories					
		08/30/2013	15881623	00697762	\$278.64	Other Repair Supplies
Vendor Total					\$278.64	
0000000524	CHC Distributing					
		08/30/2013	15881621	00697402	\$303.02	Other Repair Supplies
				00697403	\$362.59	Other Repair Supplies
				00697405	\$101.53	Other Repair Supplies
Vendor Total					\$767.14	
0000000665	Chick's Electric Motor Service					
		08/13/2013	15880892	00692917	\$59.71	Bldg Maintenance Supplies
		08/30/2013	15881624	00694495	\$1,161.17	Equipment Non Capitalized
Vendor Total					\$1,220.88	
0000025505	Child Care Results					
		08/06/2013	15880549	00692926	\$6,166.00	Consultant >\$25K
Vendor Total					\$6,166.00	
0000026028	Children's Occupational Therapy Services					
		08/13/2013	15880893	00695181	\$750.00	Contracted Occup Therapy<\$25K
Vendor Total					\$750.00	
0000025155	Christy White Accountancy Corporation					
		08/30/2013	15881661	00697727	\$28,893.75	Contracted Svcs Less Than \$25K
			15881662	00697728	\$28,893.75	Contracted Svcs Less Than \$25K
			15881663	00697729	\$1,940.75	Contracted Svcs Less Than \$25K
			15881664	00697671	\$710.00	Contracted Svcs Less Than \$25K
Vendor Total					\$60,438.25	
0000000690	Chuy's Auto Body & Paint					
		08/06/2013	15880550	00693733	\$354.00	Contracted Svcs > \$25K
				00693734	\$354.00	Contracted Svcs > \$25K
		08/13/2013	15880894	00695034	\$354.30	Contracted Svcs > \$25K
				00695035	\$354.00	Contracted Svcs > \$25K
				00695036	\$354.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,770.30	

0000006230 City of San Diego						
		08/09/2013	15880762	00694410	\$124,146.39	Water & Sewer Service
			15880763	00694411	\$124,135.83	Water & Sewer Service
			15880764	00694412	\$61,111.45	Water & Sewer Service
			15880765	00694413	\$1,189.06	Water & Sewer Service
			15880766	00694414	\$10,430.09	Water & Sewer Service
			15880767	00694415	\$10,836.98	Water & Sewer Service
			15880768	00694416	\$4,879.98	Water & Sewer Service
			15880769	00694487	\$149,124.99	Water & Sewer Service
			15880770	00694490	\$387.44	Water & Sewer Service
Vendor Total					\$486,242.21	

0000000700 City Treasurer						
		08/09/2013	15880739	00694467	\$5,000.00	Bldg Plans/Other Costs
		08/16/2013	15881016	00695265	\$875.00	Bldg Plans/Other Costs
		08/23/2013	15881331	00696661	\$82.64	Contracted Svcs Less Than \$25K
			15881332	00696663	\$1,493.00	Bldg Maintenance Supplies
			15881333	00696664	\$378.00	Bldg Maintenance Supplies
Vendor Total					\$7,828.64	

0000006234 Clairemont Sr. High School ASB						
		08/16/2013	15880956	00695307	\$396.00	Supplies
				00695351	\$396.00	Supplies
		08/27/2013	15881420	00695307	\$396.00	Supplies
Vendor Total					\$1,188.00	

0000000709 Clark Security						
		08/30/2013	15881625	00697410	\$113.40	Bldg Maintenance Supplies
				00697411	\$15.62	Bldg Maintenance Supplies
				00697412	\$297.72	Inventory - PPO
Vendor Total					\$426.74	

0000000709 Clark Security Products						
		08/27/2013	00007727	00696982	\$124.82	Bldg Maintenance Supplies
				00696983	\$252.83	Bldg Maintenance Supplies
				00696984	\$538.65	Bldg Maintenance Supplies
				00696985	\$2,123.94	Bldg Maintenance Supplies
				00696986	\$9.73	Inventory - PPO
Vendor Total					\$3,049.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004711	Classic Party Rentals LLC					
		08/16/2013	15880957	00695349	\$4,127.01	Rental Of Equipment
Vendor Total					\$4,127.01	
0000027294	Cloris Johnson					
		08/16/2013	15880958	00695252	\$165.07	Student Transport Personal Car
Vendor Total					\$165.07	
0000014652	Colbi Technologies, Inc					
		08/16/2013	15880959	00695613	\$2,748.75	Contracted Svcs Less Than \$25K
Vendor Total					\$2,748.75	
0000000744	Commercial Gas Appliance					
		08/06/2013	15880551	00691277	\$167.90	Bldg Maintenance Supplies
		08/13/2013	15880895	00692905	\$749.09	Equipment Non Capitalized
Vendor Total					\$916.99	
0000028697	Community Health Councils, Inc					
		08/16/2013	15881021	00695700	\$160.00	Prepaid Expenditures/Expenses
Vendor Total					\$160.00	
0000019285	Community Partners					
		08/09/2013	15880740	00694815	\$2,000.00	License And Fees
Vendor Total					\$2,000.00	
0000002118	Community Products LLC					
		08/23/2013	15881334	00694233	\$168.48	Supplies
		08/27/2013	15881510	00695281	\$2,450.25	Equipment Non Capitalized
				00695282	\$2,630.07	Equipment Non Capitalized
				00695283	\$2,450.25	Equipment Non Capitalized
				00695284	\$1,837.09	Equipment Non Capitalized
Vendor Total					\$9,536.14	
0000026883	Computerized Facility Integration					
		08/23/2013	15881335	00686602	\$10,276.15	Software Purchase
		08/27/2013	15881485	00697155	\$5,700.85	Capital Fees/Other
Vendor Total					\$15,977.00	
0000025228	Concepts School & Office Furnishings LLC					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/20/2013	15881105	00693332	\$1,185.41	Equipment
			15881144	00694244	\$3,082.06	Equipment
				00694245	\$1,422.49	Equipment
		08/27/2013	15881472	00695996	\$711.24	Equipment
			15881486	00694502	\$2,133.73	Equipment
				00694505	\$1,896.65	Furniture <\$500
				00694510	\$474.16	Furniture <\$500
				00694512	\$4,267.47	Furniture <\$500
				00694514	\$3,082.06	Furniture <\$500
				00694515	\$2,133.73	Equipment
				00694517	\$3,793.31	Equipment
Vendor Total					\$24,182.31	

000006403	Consolidated Electrical Distributors					
		08/06/2013	15880552	00692912	\$194.62	Inventory - PPO
Vendor Total					\$194.62	

0000027016	Construction Testing & Engineering Inc					
		08/02/2013	15880398	00693570	\$4,730.00	Rental of Facilities
				00693571	\$3,421.00	Construction Testing
				00693572	\$110.00	Construction Testing
				00693730	\$4,538.00	Rental of Facilities
				00693731	\$2,892.00	Bldgs and Improvement of Bldgs
Vendor Total					\$15,691.00	

0000026533	Contract Paper Group Inc					
		08/13/2013	15880896	00692918	\$20,693.23	Accounts Pay - Warehouse
		08/16/2013	15881017	00692919	\$20,693.23	Accounts Pay - Warehouse
Vendor Total					\$41,386.46	

0000024464	ControlCo					
		08/13/2013	15880897	00692902	\$822.15	Equipment Non Capitalized
		08/23/2013	15881336	00696402	\$153.51	Bldg Maintenance Supplies
				00696404	\$241.06	Bldg Maintenance Supplies
				00696405	\$24.84	Bldg Maintenance Supplies
				00696406	\$43.74	Bldg Maintenance Supplies
Vendor Total					\$1,285.30	

0000019683	Controls Integration Services LLC					
		08/30/2013	15881626	00697408	\$16,324.00	Program Management Costs
Vendor Total					\$16,324.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021105	CoreLogic Information Solutions Inc					
		08/27/2013	15881488	00697156	\$5,400.00	Software License
Vendor Total					\$5,400.00	
0000025690	Corodata Media Storage, Inc					
		08/13/2013	15880898	00694480	\$14,798.40	Contracted Svcs Less Than \$25K
		08/27/2013	15881421	00697157	\$1,834.52	Contracted Svcs Less Than \$25K
Vendor Total					\$16,632.92	
0000000790	Cor-O-Van Moving & Storage Co					
		08/02/2013	15880399	00694086	\$1,589.95	Contracted Svcs Less Than \$25K
Vendor Total					\$1,589.95	
0000025449	Corp for Educ Network Initiatives in CA					
		08/09/2013	15880741	00694479	\$6,966.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,966.00	
0000021036	CorVel Corporation					
		08/27/2013	15881487	00694875	\$13,970.82	Contracted Svcs > \$25K
Vendor Total					\$13,970.82	
0000000795	Cottonwood Electric Cart Svc					
		08/23/2013	00007691	00696397	\$59.66	Bldg Maintenance Supplies
				00696398	\$38.48	Bldg Maintenance Supplies
				00696399	\$147.27	Bldg Maintenance Supplies
				00696400	\$350.11	Bldg Maintenance Supplies
				00696401	\$40.55	Bldg Maintenance Supplies
				00696403	\$811.25	Bldg Maintenance Supplies
Vendor Total					\$1,447.32	
0000000801	County Of San Diego					
		08/16/2013	00064399	00695449	\$309.00	Contracted Svcs Less Than \$25K
		08/09/2013	15880742	00694813	\$12,517.57	Contracted Svcs Less Than \$25K
		08/23/2013	15881337	00696493	\$599.00	License And Fees
			15881338	00696494	\$515.00	License And Fees
			15881339	00696495	\$515.00	License And Fees
			15881340	00696496	\$515.00	License And Fees
			15881341	00696497	\$431.00	License And Fees
			15881342	00696499	\$515.00	License And Fees
			15881343	00696507	\$599.00	License And Fees
		08/27/2013	15881489	00696503	\$515.00	License And Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15881490	00697153	\$224.00	License And Fees
		08/30/2013	15881629	00697606	\$47.51	License And Fees
Vendor Total					\$17,302.08	

0000003482	Cox Communications					
		08/09/2013	15880743	00694477	\$70.00	Other Communications
				00694478	\$70.00	Other Communications
		08/30/2013	15881652	00697510	\$30,613.92	E-Rate Reimbursement
			15881653	00697511	\$35,352.85	E-Rate Reimbursement
Vendor Total					\$66,106.77	

0000026539	Crawford and Company					
		08/27/2013	15881491	00694494	\$642.60	Equipment Non Capitalized
Vendor Total					\$642.60	

0000004377	Crestline Co, Inc.					
		08/06/2013	15880553	00694235	\$1,997.54	Supplies
Vendor Total					\$1,997.54	

0000019044	Crisis Preparation & Recovery Inc					
		08/27/2013	15881492	00697005	\$3,022.50	Contracted Svcs > \$25K
				00697006	\$3,022.50	Contracted Svcs > \$25K
				00697007	\$3,720.00	Contracted Svcs > \$25K
Vendor Total					\$9,765.00	

0000026992	CSMC					
		08/02/2013	15880397	00694028	\$3,000.00	Accounts Payable - Sys Gen
				00694030	\$3,000.00	Accounts Payable - Sys Gen
Vendor Total					\$6,000.00	

0000028224	Currier & Hudson					
		08/23/2013	15881344	00696657	\$6,915.60	Contracted Svcs Legal
Vendor Total					\$6,915.60	

0000025300	Curtis A Foster					
		08/02/2013	15880356	00693528	\$287.82	Bldg Maintenance Supplies
		08/13/2013	15880841	00694682	\$95.31	Bldg Maintenance Supplies
		08/20/2013	15881106	00695861	\$443.71	Inventory - PPO
				00695862	\$1,307.77	Bldg Maintenance Supplies
		08/27/2013	15881422	00695863	\$113.23	Bldg Maintenance Supplies
		08/30/2013	15881571	00697178	\$2,478.21	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697183	\$427.10	Bldg Maintenance Supplies
				00697184	\$667.66	Bldg Maintenance Supplies
Vendor Total					\$5,820.81	
0000000848	D & D Security Resources, Inc.					
		08/09/2013	15880686	00692131	\$1,631.85	Equipment Non Capitalized
Vendor Total					\$1,631.85	
0000003211	D & M Miller Trucking, Inc.					
		08/23/2013	15881261	00696489	\$567.00	Contracted Svcs Less Than \$25K
				00696490	\$540.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,107.00	
0000019321	Dale Newbury					
		08/06/2013	15880492	00692370	\$717.30	Bldg Maintenance Supplies
		08/27/2013	15881423	00694873	\$1,245.12	Bldg Maintenance Supplies
Vendor Total					\$1,962.42	
0000003126	Dal-Tile Distribution, Inc.					
		08/02/2013	15880357	00691171	\$365.09	Bldg Maintenance Supplies
		08/09/2013	15880687	00691170	\$97.68	Bldg Maintenance Supplies
		08/13/2013	15880842	00692041	\$28.71	Bldg Maintenance Supplies
				00692042	\$12.48	Bldg Maintenance Supplies
Vendor Total					\$503.96	
0000028673	Dan Ratican					
		08/09/2013	15880779	00694292	\$2,169.60	License And Fees
Vendor Total					\$2,169.60	
0000028679	Danielle Shulman					
		08/16/2013	15880960	00695269	\$695.00	Contracted Occup Therapy<\$25K
Vendor Total					\$695.00	
0000008253	Darling Restaurant Services					
		08/02/2013	00064368	00694069	\$409.71	Contracted Svcs > \$25K
				00694071	\$458.71	Contracted Svcs > \$25K
				00694077	\$514.71	Contracted Svcs > \$25K
				00694078	\$154.71	Contracted Svcs > \$25K
				00694079	\$109.71	Contracted Svcs > \$25K
				00694080	\$679.71	Contracted Svcs > \$25K
				00694082	\$274.71	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/06/2013	00064371	00694073	\$169.71	Contracted Svcs > \$25K
				00694074	\$814.71	Contracted Svcs > \$25K
				00694075	\$274.71	Contracted Svcs > \$25K
				00694076	\$154.71	Contracted Svcs > \$25K
		08/20/2013	00064404	00694068	\$579.71	Contracted Svcs > \$25K
		08/27/2013	00064416	00695070	\$454.71	Contracted Svcs > \$25K
Vendor Total					\$5,050.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027369	Debra and John Durland					
		08/20/2013	15881107	00695782	\$139.33	Student Transport Personal Car
Vendor Total					\$139.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023292	Delawie Wilkes Rodrigues Barker Inc					
		08/06/2013	15880493	00694241	\$47,911.30	Bldg Plans/Architect Fees
Vendor Total					\$47,911.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021033	Department of Industrial Relations					
		08/20/2013	15881147	00695784	\$125.00	License And Fees
				00695785	\$125.00	License And Fees
				00695786	\$125.00	License And Fees
				00695788	\$125.00	License And Fees
				00695789	\$125.00	License And Fees
				00695790	\$125.00	License And Fees
				00695791	\$125.00	License And Fees
				00695792	\$225.00	License And Fees
				00695793	\$225.00	License And Fees
				00695794	\$225.00	License And Fees
				00695795	\$225.00	License And Fees
		08/23/2013	15881363	00696491	\$125.00	License And Fees
Vendor Total					\$1,900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012647	Dept of Toxic Substance Contrl					
		08/23/2013	15881364	00695811	\$625.28	Bldg Plans/Other Costs
		08/30/2013	15881641	00697604	\$5,840.00	License And Fees
Vendor Total					\$6,465.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000893	Design For Health, Inc.					
		08/06/2013	15880574	00694201	\$290.00	Prepaid Expenditures/Expenses
Vendor Total					\$290.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027765	DF Davis Real Estate Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/23/2013	15881262	00695813	\$6,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015407	Diana Blair					
		08/30/2013	15881572	00697176	\$146.91	Supplies
Vendor Total					\$146.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000908	Dion International Trucks, Inc.					
		08/02/2013	15880418	00693698	\$346.90	Other Repair Supplies
				00693699	\$100.38	Other Repair Supplies
				00693700	\$449.32	Other Repair Supplies
				00693701	\$6.57	Other Repair Supplies
		08/06/2013	15880559	00693702	\$290.84	Other Repair Supplies
				00693705	\$1,551.21	Other Repair Supplies
				00693706	\$10.35	Other Repair Supplies
				00693707	\$31.04	Other Repair Supplies
				00693708	\$3,791.82	Other Repair Supplies
				00693710	\$95.50	Other Repair Supplies
				00693712	\$13.65	Other Repair Supplies
				00693714	\$3,802.70	Other Repair Supplies
				00693715	\$44.84	Other Repair Supplies
				00693717	\$70.09	Other Repair Supplies
				00693718	\$49.20	Other Repair Supplies
				00693721	\$231.58	Contracted Svcs > \$25K
		08/09/2013	15880753	00693722	\$300.00	Contracted Svcs > \$25K
		08/20/2013	15881148	00695797	\$555.08	Other Repair Supplies
				00695798	\$27.16	Other Repair Supplies
				00695799	\$28.24	Other Repair Supplies
				00695800	\$311.08	Other Repair Supplies
				00695801	\$34.72	Other Repair Supplies
				00695802	\$-301.05	Other Repair Supplies
				00695803	\$196.52	Other Repair Supplies
				00695804	\$320.74	Other Repair Supplies
				00695805	\$568.84	Other Repair Supplies
				00695806	\$399.17	Other Repair Supplies
				00695807	\$933.83	Other Repair Supplies
				00695808	\$254.25	Other Repair Supplies
		08/27/2013	15881496	00697102	\$155.25	Other Repair Supplies
Vendor Total					\$14,669.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024013	Directv					
		08/20/2013	15881108	00695864	\$20.41	Supplies
				00695865	\$116.42	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$136.83	
0000003940	Discount Glass & Mirror, Inc.					
		08/02/2013	15880358	00691010	\$370.17	Bldg Maintenance Supplies
		08/20/2013	15881109	00693051	\$17.28	Bldg Maintenance Supplies
				00693053	\$316.70	Bldg Maintenance Supplies
Vendor Total					\$704.15	
0000000909	Discount School Supply					
		08/23/2013	15881264	00693607	\$345.67	Supplies
Vendor Total					\$345.67	
0000006255	Discovery Tours & Travel					
		08/23/2013	15881265	00695814	\$198.80	Prepaid Expenditures/Expenses
		08/30/2013	15881573	00697504	\$218.80	Prepaid Expenditures/Expenses
Vendor Total					\$417.60	
0000006252	Division Of State Architect					
		08/02/2013	15880420	00694018	\$111.47	Bldg Plans/DSA Fees
			15880421	00694019	\$874.37	Bldg Plans/DSA Fees
		08/09/2013	15880759	00694603	\$500.00	Bldg Plans/DSA Fees
			15880760	00694679	\$1,151.80	Bldg Plans/DSA Fees
			15880761	00694680	\$721.84	Bldg Plans/DSA Fees
		08/30/2013	15881642	00697979	\$3,060.00	Bldg Plans/DSA Fees
Vendor Total					\$6,419.48	
0000023291	Domusstudio Architecture					
		08/27/2013	15881425	00696809	\$300.00	Bldg Plans/Architect Fees
		08/30/2013	15881574	00697722	\$69,228.00	Bldg Plans/Architect Fees
				00697723	\$1,850.00	Bldg Plans/Architect Fees
Vendor Total					\$71,378.00	
0000022095	Donald D Diffenbaugh Construction					
		08/13/2013	15880844	00695112	\$200,060.50	Contracted Svcs > \$25K
		08/16/2013	15881043	00693495	\$67,139.35	Contracted Svcs > \$25K
Vendor Total					\$267,199.85	
130035E	Donna Loiurio					
		08/09/2013	15880723	00694592	\$12.14	Contracted Svcs Less Than \$25K
				00694593	\$86.32	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$98.46	
0000021699	Dr Sandra Lee					
		08/02/2013	15880390	00693830	\$3,120.00	Contracted Svcs > \$25K
		08/30/2013	15881616	00697874	\$245.00	Contracted Svcs > \$25K
				00697877	\$3,990.00	Contracted Svcs > \$25K
Vendor Total					\$7,355.00	
0000026087	Dr. Aneita Rashford					
		08/13/2013	15880913	00695139	\$4,582.50	Contracted Svcs > \$25K
		08/30/2013	15881654	00697919	\$5,040.00	Contracted Svcs > \$25K
Vendor Total					\$9,622.50	
0000021955	Dr. Stephanie Buchert, M.D.					
		08/02/2013	15880391	00693833	\$5,200.00	Contracted Svcs > \$25K
Vendor Total					\$5,200.00	
0000000939	Dunn-Edwards Corp					
		08/06/2013	15880494	00692054	\$158.56	Bldg Maintenance Supplies
				00693208	\$422.84	Bldg Maintenance Supplies
		08/09/2013	15880688	00693206	\$145.55	Bldg Maintenance Supplies
				00693218	\$422.84	Bldg Maintenance Supplies
		08/16/2013	15880961	00693207	\$147.29	Inventory - PPO
		08/20/2013	15881110	00695779	\$9,130.39	Bldg Maintenance Supplies
		08/30/2013	15881575	00695778	\$19.83	Bldg Maintenance Supplies
Vendor Total					\$10,447.30	
0000000465	Eb Bradley Co					
		08/09/2013	15880724	00691832	\$2,193.75	Inventory - PPO
				00691834	\$516.90	Inventory - PPO
				00691922	\$622.48	Inventory - PPO
		08/13/2013	15880884	00691927	\$204.21	Inventory - PPO
				00691930	\$19.56	Inventory - PPO
				00692800	\$3,912.30	Inventory - PPO
		08/16/2013	15881011	00692798	\$1,069.20	Inventory - PPO
		08/27/2013	15881473	00694597	\$2,956.78	Inventory - PPO
				00694779	\$842.19	Inventory - PPO
				00694780	\$521.65	Inventory - PPO
		08/30/2013	15881617	00694596	\$3,890.49	Inventory - PPO
				00694778	\$473.77	Inventory - PPO
				00697843	\$207.47	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$17,430.75	
0000020245	Economy Restaurant Equip/Supp					
		08/13/2013	00064386	00694765	\$894.24	Equipment Non Capitalized
				00694767	\$595.73	Food Svcs Supplies/Cafe Acct
		08/23/2013	15881384	00696498	\$3,717.58	Equipment Non Capitalized
Vendor Total					\$5,207.55	
0000001058	Economy Restaurant Fixtures					
		08/23/2013	15881361	00693201	\$12,960.00	Equipment Non Capitalized
		08/30/2013	00064424	00694640	\$4,647.24	Permanent Equipment (Capital)
				00694641	\$5,380.56	Equipment Non Capitalized
				00694644	\$4,647.24	Equipment Non Capitalized
Vendor Total					\$27,635.04	
0000002816	Edco Disposal Corporation					
		08/09/2013	15880781	00694399	\$115,143.68	Rubbish Disposal
		08/20/2013	15881160	00695915	\$5,179.40	Contracted Svcs Less Than \$25K
		08/27/2013	15881512	00697147	\$6,926.77	Contracted Svcs Less Than \$25K
Vendor Total					\$127,249.85	
0000025063	Edline LLC					
		08/09/2013	15880725	00694010	\$1,050.00	Supplies
Vendor Total					\$1,050.00	
0000026200	Edlio Inc					
		08/09/2013	15880782	00694158	\$4,200.00	Software License
Vendor Total					\$4,200.00	
0000003173	Education Week					
		08/02/2013	15880438	00694093	\$84.94	Supplies
Vendor Total					\$84.94	
0000000998	Educational Testing Service					
		08/06/2013	15880568	00690318	\$15,398.46	Tests In Classroom
				00690321	\$33,202.88	Tests In Classroom
		08/13/2013	15880914	00690328	\$2,022.30	Tests In Classroom
Vendor Total					\$50,623.64	
0000012781	Edvotek, Inc.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/23/2013	15881385	00694927	\$1,060.40	Supplies
		08/27/2013	15881513	00694928	\$2,806.00	Supplies
Vendor Total					\$3,866.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003608	Elite Show Services, Inc.					
		08/20/2013	15881161	00695911	\$518.61	Supplies
Vendor Total					\$518.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
121585E	Ellen Goren					
		08/02/2013	15880422	00692589	\$60.00	Supplies
Vendor Total					\$60.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010595	Empower Solutions					
		08/27/2013	15881426	00695399	\$249,018.00	Contracted Svcs Less Than \$25K
Vendor Total					\$249,018.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026413	Enrique Urena					
		08/23/2013	15881386	00696501	\$340.44	Bldg Maintenance Supplies
				00696502	\$35.06	Bldg Maintenance Supplies
				00696504	\$920.52	Inventory - PPO
				00696505	\$1,130.72	Inventory - PPO
				00696506	\$340.84	Inventory - PPO
				00696509	\$342.49	Inventory - PPO
				00696511	\$1,467.62	Inventory - PPO
				00696513	\$9.80	Bldg Maintenance Supplies
				00696514	\$568.61	Inventory - PPO
				00696517	\$196.00	Inventory - PPO
				00696518	\$551.75	Inventory - PPO
				00696523	\$297.22	Bldg Maintenance Supplies
				00696526	\$572.81	Inventory - PPO
				00696528	\$400.68	Bldg Maintenance Supplies
				00696529	\$313.66	Inventory - PPO
				00696534	\$243.97	Bldg Maintenance Supplies
				00696538	\$142.69	Bldg Maintenance Supplies
				00696540	\$226.05	Inventory - PPO
				00696541	\$23.44	Bldg Maintenance Supplies
				00696543	\$246.54	Bldg Maintenance Supplies
				00696545	\$125.28	Inventory - PPO
				00696548	\$1,703.27	Bldg Maintenance Supplies
		08/27/2013	15881514	00696550	\$6.16	Bldg Maintenance Supplies
				00696551	\$195.29	Bldg Maintenance Supplies
				00696552	\$543.22	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$10,944.13	
0000021444	Environmental Cleaning Systems					
		08/06/2013	15880569	00692337	\$86.35	Bldg Maintenance Supplies
		08/20/2013	15881162	00692960	\$37.31	Bldg Maintenance Supplies
Vendor Total					\$123.66	
0000001004	EPS/School Specialty Intervention					
		08/20/2013	00007671	00694919	\$1,823.04	Supplies
		08/30/2013	00007746	00696720	\$521.24	Supplies
Vendor Total					\$2,344.28	
0000002492	eSchool Solutions Systems Inc					
		08/20/2013	15881166	00695878	\$35,736.25	Software License
Vendor Total					\$35,736.25	
0000001035	Estrellita Publications					
		08/27/2013	15881515	00697148	\$2,434.92	Supplies
Vendor Total					\$2,434.92	
0000019737	eVerge Group of Texas, Ltd.					
		08/20/2013	15881167	00695912	\$33,600.00	Contracted Svcs Less Than \$25K
		08/23/2013	15881388	00696713	\$16,400.00	Contracted Svcs Less Than \$25K
				00696714	\$18,480.00	Contracted Svcs Less Than \$25K
		08/27/2013	15881523	00696715	\$20,910.00	Contracted Svcs Less Than \$25K
Vendor Total					\$89,390.00	
0000026016	Evergreen Fire & Security					
		08/23/2013	00007718	00696721	\$971.17	Equipment Non Capitalized
		08/30/2013	00007763	00697149	\$972.00	Equipment Non Capitalized
				00697150	\$972.00	Equipment Non Capitalized
				00697151	\$972.00	Equipment Non Capitalized
Vendor Total					\$3,887.17	
0000001039	Ewing Irrigation Products					
		08/27/2013	15881516	00694929	\$37.13	Bldg Maintenance Supplies
Vendor Total					\$37.13	
0000022439	FAES / NIH					
		08/30/2013	15881576	00692359	\$160.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$160.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004115	Fastsigns					
		08/30/2013	15881577	00697748	\$257.10	Bldg Maintenance Supplies
Vendor Total					\$257.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003382	FedEx					
		08/06/2013	15880495	00690864	\$5.10	Postage Expense
				00691713	\$19.01	Postage Expense
				00692865	\$48.33	Postage Expense
				00693490	\$160.49	Postage Expense
				00694328	\$48.19	Postage Expense
				00694329	\$97.08	Postage Expense
		08/13/2013	15880846	00695166	\$12.69	Postage Expense
				00695167	\$157.80	Postage Expense
		08/16/2013	00064400	00695041	\$31.64	Postage Expense
		08/23/2013	15881266	00695160	\$17.38	Postage Expense
				00695161	\$30.24	Postage Expense
		08/30/2013	15881578	00697763	\$24.62	Postage Expense
Vendor Total					\$652.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006407	Ferguson Enterprises, Inc. #667					
		08/02/2013	00007574	00693504	\$18.39	Bldg Maintenance Supplies
				00693505	\$196.20	Bldg Maintenance Supplies
		08/09/2013	00007612	00694725	\$48.38	Bldg Maintenance Supplies
				00694731	\$587.27	Bldg Maintenance Supplies
				00694734	\$1,512.39	Bldg Maintenance Supplies
				00694751	\$491.06	Inventory - PPO
				00694754	\$1,359.44	Inventory - PPO
		08/13/2013	00007635	00694972	\$40.36	Bldg Maintenance Supplies
				00694973	\$644.87	Inventory - PPO
				00694974	\$102.55	Inventory - PPO
				00694975	\$100.44	Inventory - PPO
				00694976	\$248.38	Inventory - PPO
				00694977	\$505.82	Bldg Maintenance Supplies
				00694978	\$80.24	Bldg Maintenance Supplies
				00694979	\$296.70	Bldg Maintenance Supplies
				00694980	\$62.09	Bldg Maintenance Supplies
				00694981	\$36.65	Bldg Maintenance Supplies
				00694982	\$729.63	Bldg Maintenance Supplies
				00694983	\$124.59	Bldg Maintenance Supplies
		08/23/2013	00007715	00696192	\$60.14	Inventory - PPO
				00696193	\$465.32	Bldg Maintenance Supplies
				00696196	\$773.51	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696197	\$64.58	Bldg Maintenance Supplies
				00696198	\$112.86	Bldg Maintenance Supplies
				00696199	\$241.92	Bldg Maintenance Supplies
				00696201	\$186.65	Inventory - PPO
				00696202	\$487.09	Bldg Maintenance Supplies
				00696203	\$920.85	Bldg Maintenance Supplies
				00696207	\$91.79	Bldg Maintenance Supplies
				00696209	\$590.16	Bldg Maintenance Supplies
				00696210	\$91.79	Bldg Maintenance Supplies
				00696216	\$452.43	Inventory - PPO
				00696219	\$175.35	Bldg Maintenance Supplies
				00696221	\$2,216.83	Inventory - PPO
				00696222	\$3.42	Bldg Maintenance Supplies
				00696223	\$51.05	Bldg Maintenance Supplies
				00696224	\$1,394.64	Inventory - PPO
				00696226	\$160.35	Bldg Maintenance Supplies
				00696227	\$31.03	Bldg Maintenance Supplies
				00696228	\$647.76	Equipment Non Capitalized
				00696231	-\$64.58	Bldg Maintenance Supplies
				00696232	\$7.61	Inventory - PPO
				00696234	\$1,431.63	Inventory - PPO
				00696235	\$42.79	Bldg Maintenance Supplies
				00696236	\$54.06	Inventory - PPO
		08/30/2013	00007760	00697472	\$7.00	Bldg Maintenance Supplies
				00697473	\$109.13	Bldg Maintenance Supplies
				00697474	\$6.78	Bldg Maintenance Supplies
				00697475	-\$7.61	Inventory - PPO
				00697476	\$1,319.99	Bldg Maintenance Supplies
				00697477	-\$465.32	Bldg Maintenance Supplies
				00697478	\$48.52	Bldg Maintenance Supplies
				00697479	\$125.45	Bldg Maintenance Supplies
				00697480	-\$173.72	Bldg Maintenance Supplies
				00697481	\$131.92	Inventory - PPO
				00697482	\$54.85	Inventory - PPO
				00697483	\$141.80	Bldg Maintenance Supplies
				00697484	\$562.59	Bldg Maintenance Supplies
				00697485	\$5.69	Bldg Maintenance Supplies
				00697486	\$763.94	Inventory - PPO
				00697487	\$62.27	Bldg Maintenance Supplies
				00697488	\$247.34	Bldg Maintenance Supplies
				00697489	\$80.73	Bldg Maintenance Supplies
				00697491	\$235.96	Bldg Maintenance Supplies
				00697492	\$9.61	Bldg Maintenance Supplies
				00697493	\$640.53	Bldg Maintenance Supplies
				00697494	\$15.41	Bldg Maintenance Supplies
				00697495	\$366.12	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697496	\$120.00	Bldg Maintenance Supplies
				00697497	\$9.10	Bldg Maintenance Supplies
				00697498	\$3,895.97	Equipment Non Capitalized
				00697499	\$85.81	Bldg Maintenance Supplies
				00697751	\$-421.18	Bldg Maintenance Supplies
				00697753	\$-120.00	Bldg Maintenance Supplies
				00697754	\$-10.40	Inventory - PPO
Vendor Total					\$25,724.76	

0000001060	Fire Etc					
		08/13/2013	00007618	00694681	\$410.18	Bldg Maintenance Supplies
		08/20/2013	00007672	00695858	\$37.95	Bldg Maintenance Supplies
		08/23/2013	00007692	00695859	\$1,998.00	Inventory - PPO
		08/27/2013	00007728	00695857	\$556.20	Bldg Maintenance Supplies
		08/30/2013	00007747	00697177	\$190.08	Bldg Maintenance Supplies
Vendor Total					\$3,192.41	

0000006355	First Citizens Bank					
		08/02/2013	15880401	00693404	\$16,437.46	Bldgs and Improvement of Bldgs
		08/06/2013	15880555	00694182	\$23,767.05	Bldgs and Improvement of Bldgs
		08/16/2013	15881022	00695354	\$33,811.90	Bldgs and Improvement of Bldgs
		08/23/2013	15881348	00696239	\$4,680.00	Bldgs and Improvement of Bldgs
Vendor Total					\$78,696.41	

0000000238	Fisher Scientific - Emd					
		08/02/2013	15880360	00693535	\$-14.64	Supplies
				00693536	\$20.83	Supplies
		08/27/2013	15881427	00695860	\$1,774.29	Equipment Non Capitalized
Vendor Total					\$1,780.48	

0000001074	Follett Educational Services					
		08/02/2013	15880361	00693513	\$15.84	Supplies
				00693517	\$84.24	Supplies
				00693520	\$87.32	Supplies
		08/30/2013	15881579	00697211	\$1,262.30	Supplies
Vendor Total					\$1,449.70	

0000001076	Follett Library Resources, Inc.					
		08/06/2013	00007579	00693388	\$131.74	Library Books
				00693400	\$171.36	Supplies
Vendor Total					\$303.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Frazee Paint & Wallcovering					
		08/13/2013	00007619	00694984	\$44.87	Bldg Maintenance Supplies
				00694985	\$98.62	Bldg Maintenance Supplies
				00694986	\$89.75	Bldg Maintenance Supplies
				00694987	\$107.27	Bldg Maintenance Supplies
				00694988	\$238.25	Bldg Maintenance Supplies
				00694989	\$113.27	Bldg Maintenance Supplies
		08/20/2013	00007673	00695866	\$262.44	Bldg Maintenance Supplies
				00695867	\$385.39	Bldg Maintenance Supplies
				00695868	\$26.19	Bldg Maintenance Supplies
				00695869	\$25.02	Bldg Maintenance Supplies
				00695870	\$22.44	Bldg Maintenance Supplies
				00695871	\$22.44	Bldg Maintenance Supplies
				00695872	\$174.59	Bldg Maintenance Supplies
				00695873	\$44.87	Bldg Maintenance Supplies
				00695874	\$128.77	Bldg Maintenance Supplies
				00695876	\$47.46	Bldg Maintenance Supplies
		08/23/2013	00007693	00696096	\$16.59	Bldg Maintenance Supplies
				00696097	\$67.32	Bldg Maintenance Supplies
				00696099	\$910.43	Bldg Maintenance Supplies
				00696100	\$60.20	Bldg Maintenance Supplies
				00696187	\$85.23	Bldg Maintenance Supplies
				00696189	\$214.54	Bldg Maintenance Supplies
				00696190	\$129.29	Inventory - PPO
				00696191	\$89.75	Bldg Maintenance Supplies
		08/27/2013	00007729	00691225	\$46.18	Bldg Maintenance Supplies
			15881428	00690016	\$97.80	Bldg Maintenance Supplies
		08/30/2013	00007748	00697370	\$264.83	Bldg Maintenance Supplies
				00697371	\$104.72	Bldg Maintenance Supplies
				00697380	\$-21.00	Inventory - PPO
				00697443	\$62.62	Bldg Maintenance Supplies
				00697444	\$22.44	Bldg Maintenance Supplies
				00697445	\$66.01	Bldg Maintenance Supplies
				00697454	\$22.61	Bldg Maintenance Supplies
				00697467	\$87.59	Bldg Maintenance Supplies
				00697468	\$38.06	Bldg Maintenance Supplies
				00697469	\$130.12	Bldg Maintenance Supplies
				00697470	\$88.99	Bldg Maintenance Supplies
				00697750	\$44.87	Bldg Maintenance Supplies
				Vendor Total	\$4,460.83	

0000002041	Fred Pryor Seminars					
		08/09/2013	15880689	00694400	\$297.00	Prepaid Expenditures/Expenses
				Vendor Total	\$297.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020016	Full Compass Systems Ltd					
		08/30/2013	15881580	00684323	\$695.00	Equipment Non Capitalized
Vendor Total					\$695.00	
0000027151	G. Wayne Oetken & Associates					
		08/27/2013	15881507	00695600	\$6,594.92	Consultants <=\$25K
Vendor Total					\$6,594.92	
0000015841	GA Systems					
		08/30/2013	15881581	00696756	\$1,850.56	Equipment Non Capitalized
Vendor Total					\$1,850.56	
0000005203	Gafcon					
		08/23/2013	15881267	00696762	\$11,160.00	Project Management Costs
		08/30/2013	15881582	00697351	\$2,200.00	Program Management Costs
Vendor Total					\$13,360.00	
0000005950	Ganahl Lumber					
		08/09/2013	15880690	00694333	\$1,026.65	Inventory - PPO
		08/13/2013	15880847	00693679	\$12,120.78	Inventory - PPO
Vendor Total					\$13,147.43	
0000028561	Genesee Scientific Corp					
		08/27/2013	15881429	00694262	\$217.68	Supplies
Vendor Total					\$217.68	
0000028583	George William Scott					
		08/16/2013	15880962	00691775	\$3,016.00	Bldg Maintenance Supplies
Vendor Total					\$3,016.00	
0000021463	Gettysburg Flag Works Inc					
		08/16/2013	15880963	00693241	\$1,298.00	Supplies
Vendor Total					\$1,298.00	
0000028693	Glenna Brewer					
		08/20/2013	15881138	00695973	\$6,550.40	License And Fees
Vendor Total					\$6,550.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025045	Gompers Prep Academy					
		08/09/2013	15880692	00694646	\$33,853.50	Contracted Svcs > \$25K
				00694647	\$21,932.01	Contracted Svcs > \$25K
				00694649	\$35,325.69	Contracted Svcs > \$25K
				00694650	\$42,096.14	Contracted Svcs > \$25K
Vendor Total					\$133,207.34	

000008338	Govconnection, Inc.					
		08/09/2013	15880755	00691763	\$116.16	Supplies
				00692830	\$70.01	Supplies
		08/16/2013	15881045	00693684	\$187.79	Supplies
		08/20/2013	15881151	00693441	\$50.25	Supplies
				00694334	\$434.51	Supplies
				00694651	\$21.49	Supplies
		08/23/2013	15881368	00694336	\$42.44	Supplies
				00694338	\$252.39	Supplies
		08/27/2013	15881499	00694335	\$178.33	Supplies
				00694337	\$399.66	Supplies
				00695950	\$716.73	Supplies
				00695953	\$2,150.19	Supplies
		08/30/2013	15881637	00695955	\$133.68	Supplies
Vendor Total					\$4,753.63	

000001163	Grainger					
		08/02/2013	15880423	00693446	\$7.44	Supplies
		08/09/2013	15880756	00691500	\$136.95	Bldg Maintenance Supplies
				00691501	\$61.71	Bldg Maintenance Supplies
				00691502	\$1,656.29	Inventory - PPO
				00691503	\$18.75	Bldg Maintenance Supplies
				00691504	\$49.45	Bldg Maintenance Supplies
				00691505	\$54.55	Bldg Maintenance Supplies
				00691506	\$18.18	Bldg Maintenance Supplies
				00691507	\$232.98	Bldg Maintenance Supplies
				00691508	\$31.88	Bldg Maintenance Supplies
				00691529	\$10.33	Bldg Maintenance Supplies
				00694427	\$54.76	Inventory - PPO
				00694428	\$26.15	Inventory - PPO
				00694429	\$603.49	Inventory - PPO
				00694430	\$205.70	Inventory - PPO
				00694431	\$63.19	Inventory - PPO
				00694432	\$3.51	Inventory - PPO
				00694433	\$89.06	Inventory - PPO
				00694435	\$186.75	Inventory - PPO
				00694436	\$411.44	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00694437	\$89.17	Inventory - PPO
				00694438	\$15.58	Inventory - PPO
		08/13/2013	15880907	00691987	\$1,020.21	Bldg Maintenance Supplies
				00693447	\$8.30	Bldg Maintenance Supplies
				00693449	\$245.18	Inventory - PPO
		08/20/2013	15881152	00693451	\$345.83	Inventory - PPO
				00693456	\$87.34	Bldg Maintenance Supplies
				00693457	\$24.42	Bldg Maintenance Supplies
				00693459	\$51.99	Bldg Maintenance Supplies
				00693461	\$38.75	Inventory - PPO
				00693463	\$67.22	Inventory - PPO
				00693466	\$4.32	Inventory - PPO
				00693473	\$9.02	Bldg Maintenance Supplies
				00693475	\$100.90	Bldg Maintenance Supplies
				00693479	\$13.55	Bldg Maintenance Supplies
				00693481	\$57.94	Bldg Maintenance Supplies
				00694418	\$70.73	Equipment Non Capitalized
				00694419	\$597.54	Equipment Non Capitalized
				00694420	\$89.83	Equipment Non Capitalized
				00694421	\$61.69	Equipment Non Capitalized
				00694422	\$336.92	Equipment Non Capitalized
				00695983	\$441.43	Bldg Maintenance Supplies
			15881153	00695992	\$113.87	Inventory - PPO
				00695993	\$38.61	Inventory - PPO
				00695994	\$180.71	Inventory - PPO
				00695995	\$64.42	Bldg Maintenance Supplies
				00695997	\$127.61	Inventory - PPO
				00695998	\$81.55	Inventory - PPO
				00695999	\$58.97	Inventory - PPO
				00696000	\$58.60	Inventory - PPO
				00696001	\$71.34	Inventory - PPO
				00696003	\$10.28	Inventory - PPO
				00696006	\$76.01	Inventory - PPO
				00696007	\$25.99	Inventory - PPO
				00696009	\$9.56	Bldg Maintenance Supplies
				00696010	\$51.99	Inventory - PPO
				00696012	\$15.88	Inventory - PPO
				00696013	\$38.61	Inventory - PPO
				00696015	\$71.11	Inventory - PPO
		08/23/2013	15881369	00694423	\$35.02	Inventory - PPO
				00694424	\$1,045.10	Bldg Maintenance Supplies
				00695985	\$278.16	Equipment Non Capitalized
				00695986	\$278.16	Equipment Non Capitalized
				00695988	\$278.16	Equipment Non Capitalized
				00696038	\$106.54	Bldg Maintenance Supplies
			15881370	00696035	\$83.36	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696036	\$103.49	Bldg Maintenance Supplies
				00696037	\$4.32	Bldg Maintenance Supplies
				00696039	\$16.42	Bldg Maintenance Supplies
				00696040	\$39.08	Inventory - PPO
				00696041	\$19.74	Bldg Maintenance Supplies
				00696042	\$382.81	Bldg Maintenance Supplies
				00696065	\$121.45	Inventory - PPO
				00696066	\$26.29	Inventory - PPO
		08/27/2013	15881500	00694425	\$2,324.37	Equipment Non Capitalized
				00694426	\$93.34	Equipment Non Capitalized
			15881501	00696043	\$57.89	Bldg Maintenance Supplies
				00696044	\$21.56	Inventory - PPO
				00696045	\$135.18	Bldg Maintenance Supplies
				00696047	\$45.81	Inventory - PPO
		08/30/2013	15881638	00696828	\$59.14	Bldg Maintenance Supplies
				00696830	\$209.42	Bldg Maintenance Supplies
				00696833	\$189.31	Bldg Maintenance Supplies
				00696834	\$117.91	Bldg Maintenance Supplies
				00696835	\$64.33	Inventory - PPO
				00696836	\$98.89	Inventory - PPO
				00696837	\$91.26	Inventory - PPO
				00696839	\$94.43	Inventory - PPO
				00696841	\$42.93	Bldg Maintenance Supplies
				00696844	\$460.81	Supplies
			15881639	00696048	\$102.92	Inventory - PPO
				00696050	\$119.36	Inventory - PPO
				00696052	\$146.54	Inventory - PPO
Vendor Total					\$16,089.03	

0000012190	Grant Wiggins & Associates Inc					
		08/23/2013	15881268	00696463	\$687.23	Supplies
Vendor Total					\$687.23	

0000001169	Graphiques					
		08/30/2013	15881583	00694331	\$10,760.80	Accounts Pay - Warehouse
Vendor Total					\$10,760.80	

0000001170	Graybar					
		08/02/2013	15880424	00693678	\$356.76	Bldg Maintenance Supplies
		08/20/2013	15881154	00694613	\$134.40	Inventory - PPO
		08/23/2013	15881269	00694332	\$266.23	Inventory - PPO
			15881371	00693672	\$659.23	Inventory - PPO
		08/27/2013	15881502	00694617	\$33.31	Bldg Maintenance Supplies
				00694620	\$250.98	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697119	\$149.80	Supplies
		08/30/2013	15881640	00694622	\$13.80	Bldg Maintenance Supplies
Vendor Total					\$1,864.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016258	Greater San Diego After School All Stars					
		08/13/2013	15880849	00695046	\$627.85	Contracted Svcs > \$25K
				00695047	\$16,053.66	Contracted Svcs > \$25K
				00695048	\$13,070.34	Contracted Svcs > \$25K
Vendor Total					\$29,751.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012288	Group Cristilli Architects					
		08/02/2013	15880362	00693435	\$15,629.60	Bldg Plans/Architect Fees
				00693439	\$1,160.00	Bldg Plans/Architect Fees
		08/06/2013	15880496	00694261	\$2,512.00	Bldg Plans/Architect Fees
		08/30/2013	15881584	00697354	\$24,008.10	Bldg Plans/Architect Fees
Vendor Total					\$43,309.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003776	Harmonium Inc					
		08/09/2013	15880693	00694604	\$1,248.06	Contracted Svcs > \$25K
				00694605	\$1,859.61	Contracted Svcs > \$25K
				00694606	\$2,022.56	Contracted Svcs > \$25K
				00694608	\$1,713.15	Contracted Svcs > \$25K
				00694609	\$2,522.77	Contracted Svcs > \$25K
				00694610	\$6,619.67	Contracted Svcs > \$25K
				00694611	\$9,504.04	Contracted Svcs > \$25K
				00694612	\$9,359.38	Contracted Svcs > \$25K
				00694614	\$12,350.50	Contracted Svcs > \$25K
				00694615	\$14,212.65	Contracted Svcs > \$25K
				00694616	\$1,792.71	Contracted Svcs > \$25K
				00694618	\$6,017.84	Contracted Svcs > \$25K
				00694619	\$3,111.79	Contracted Svcs > \$25K
				00694621	\$1,186.69	Contracted Svcs > \$25K
				00694623	\$-287.15	Contracted Svcs > \$25K
				00694624	\$7,032.39	Contracted Svcs > \$25K
				00694626	\$10,458.36	Contracted Svcs > \$25K
				00694628	\$2,638.41	Contracted Svcs > \$25K
				00694629	\$3,192.21	Contracted Svcs > \$25K
				00694631	\$3,950.68	Contracted Svcs > \$25K
				00694632	\$18,107.76	Contracted Svcs > \$25K
				00694634	\$7,069.96	Contracted Svcs > \$25K
				00694636	\$1,887.32	Contracted Svcs > \$25K
				00694637	\$9,954.58	Contracted Svcs > \$25K
				00694638	\$8,001.50	Contracted Svcs > \$25K
				00694652	\$9,372.96	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/09/2013	00007611	00692721	\$262.78	Contracted Svcs Less Than \$25K
		08/13/2013	00007633	00692870	\$884.12	Contracted Svcs Less Than \$25K
		08/16/2013	00007663	00694217	\$194.70	Contracted Svcs Less Than \$25K
		08/20/2013	00007684	00694225	\$2,110.72	Contracted Svcs Less Than \$25K
				00694226	\$2,110.72	Contracted Svcs Less Than \$25K
				00694227	\$1,830.00	Contracted Svcs Less Than \$25K
				00694453	\$1,390.80	Contracted Svcs Less Than \$25K
		08/23/2013	00007712	00694223	\$744.96	Contracted Svcs Less Than \$25K
				00694229	\$1,862.40	Contracted Svcs Less Than \$25K
				00694231	\$1,117.44	Contracted Svcs Less Than \$25K
		08/27/2013	00007739	00694224	\$854.00	Contracted Svcs Less Than \$25K
				00694228	\$732.00	Contracted Svcs Less Than \$25K
				00694230	\$732.00	Contracted Svcs Less Than \$25K
				00694898	\$1,614.08	Contracted Svcs Less Than \$25K
				00694899	\$769.96	Contracted Svcs Less Than \$25K
				00694900	\$84.90	Contracted Svcs Less Than \$25K
Vendor Total					\$17,295.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023371	HB&A Architects Inc					
		08/06/2013	15880497	00694213	\$3,600.00	Bldgs and Improvement of Bldgs
		08/23/2013	15881270	00696266	\$8,790.00	Bldgs and Improvement of Bldgs
Vendor Total					\$12,390.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		08/06/2013	15880498	00691159	\$120.71	Custodial Supplies
		08/20/2013	15881111	00694218	\$304.58	Custodial Supplies
				00694219	\$165.24	Custodial Supplies
		08/23/2013	15881271	00694220	\$408.89	Supplies
		08/30/2013	15881585	00694451	\$10.95	Custodial Supplies
				00694452	\$105.95	Supplies
Vendor Total					\$1,116.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028589	Health Dimensions					
		08/13/2013	15880850	00695114	\$1,800.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,800.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003590	Heat Technology Products					
		08/16/2013	15880964	00694902	\$60.38	Bldg Maintenance Supplies
Vendor Total					\$60.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004822	Henry Schein, Inc.					
		08/23/2013	15881349	00694920	\$86.66	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$86.66	
0000019981	HICOM Properties LLC					
		08/20/2013	15881112	00695880	\$6,224.72	Rental of Facilities
Vendor Total					\$6,224.72	
0000007126	High Tech High					
		08/09/2013	15880696	00694602	\$12,674.77	Contracted Svcs > \$25K
Vendor Total					\$12,674.77	
0000001249	Hi-Line					
		08/09/2013	15880695	00694904	\$210.54	Bldg Maintenance Supplies
Vendor Total					\$210.54	
0000001254	Hilti, Inc.					
		08/06/2013	15880500	00690998	\$656.59	Equipment Non Capitalized
Vendor Total					\$656.59	
0000000225	Hilton Sacramento Arden West					
		08/16/2013	15881048	00695731	\$182.21	Prepaid Expenditures/Expenses
Vendor Total					\$182.21	
0000006279	Hollandia Dairy					
		08/09/2013	00064378	00694287	\$187,457.56	Food services
Vendor Total					\$187,457.56	
0000001269	Home Depot Credit Services					
		08/06/2013	15880501	00692225	\$45.28	Bldg Maintenance Supplies
		08/30/2013	15881587	00686361	\$140.00	Supplies
Vendor Total					\$185.28	
0000021973	Horizon Distributors Inc					
		08/13/2013	15880851	00692226	\$418.66	Bldg Maintenance Supplies
		08/30/2013	15881588	00694454	\$292.29	Bldg Maintenance Supplies
Vendor Total					\$710.95	
0000014463	Horton Elementary School					
		08/13/2013	00064387	00691152	\$1,000.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,000.00	

000006281 Hose Pros						
		08/06/2013	00007589	00694232	\$379.38	Supplies
		08/27/2013	00007740	00697095	\$228.18	Supplies
				00697096	\$211.51	Other Repair Supplies
Vendor Total					\$819.07	

0000011972 Houghton Mifflin/Calabash						
		08/06/2013	00007591	00691279	\$15.81	Supplies
				00691281	\$58.42	Supplies
				00692230	\$31.20	Supplies
		08/13/2013	00007637	00692360	\$2,841.35	Supplies
				00695124	\$130.73	Supplies
		08/20/2013	00007685	00693233	\$686.62	Supplies
				00695744	\$-58.42	Supplies
		08/27/2013	00007742	00696521	\$317.84	Supplies
				00696818	\$3,726.00	Supplies
				00697097	\$392.20	Supplies
Vendor Total					\$8,141.75	

000001302 Hydro-Scape Products, Inc.						
		08/06/2013	00007580	00694221	\$105.87	Bldg Maintenance Supplies
				00694222	\$267.38	Bldg Maintenance Supplies
				00694254	\$83.85	Bldg Maintenance Supplies
				00694257	\$90.32	Bldg Maintenance Supplies
		08/13/2013	00007620	00695128	\$811.68	Inventory - PPO
				00695129	\$103.47	Bldg Maintenance Supplies
				00695130	\$281.93	Bldg Maintenance Supplies
		08/16/2013	00007645	00695616	\$49.55	Bldg Maintenance Supplies
				00695617	\$27.86	Bldg Maintenance Supplies
				00695630	\$232.56	Bldg Maintenance Supplies
		08/20/2013	00007674	00695882	\$41.78	Bldg Maintenance Supplies
		08/23/2013	00007694	00696270	\$699.60	Bldg Maintenance Supplies
				00696524	\$277.92	Inventory - PPO
				00696554	\$233.05	Bldg Maintenance Supplies
				00696556	\$154.92	Bldg Maintenance Supplies
		08/27/2013	00007730	00697099	\$45.97	Bldg Maintenance Supplies
				00697100	\$21.34	Bldg Maintenance Supplies
		08/30/2013	00007749	00697307	\$97.69	Bldg Maintenance Supplies
				00697309	\$146.70	Bldg Maintenance Supplies
				00697745	\$6.13	Bldg Maintenance Supplies
				00697746	\$697.21	Inventory - PPO
				00697747	\$557.00	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697765	\$499.15	Inventory - PPO
				00697766	\$1,156.51	Inventory - PPO
				00697767	\$35.29	Bldg Maintenance Supplies
Vendor Total					\$6,724.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018803	Independent Hardware Inc					
		08/16/2013	15880965	00693372	\$150.15	Inventory - PPO
		08/20/2013	15881113	00694911	\$75.88	Bldg Maintenance Supplies
Vendor Total					\$226.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025436	Independent Stationers Inc					
		08/06/2013	15880502	00690721	\$72.35	Supplies
				00690722	\$76.71	Supplies
				00690812	\$23.87	Supplies
				00690813	\$707.62	Supplies
				00690895	\$214.39	Supplies
				00690897	\$130.55	Supplies
				00690948	\$667.69	Supplies
		08/13/2013	15880852	00691777	\$302.39	Supplies
		08/20/2013	00064405	00692685	\$57.59	Supplies
			15881114	00692684	\$21.55	Custodial Supplies
		08/23/2013	00064412	00693148	\$70.10	Supplies
		08/27/2013	00064417	00694099	\$70.10	Supplies
			15881430	00693573	\$138.07	Supplies
				00693762	\$171.33	Supplies
Vendor Total					\$2,724.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002855	Industrial Metal Supply Co					
		08/02/2013	00007571	00693609	\$1,130.19	Bldg Maintenance Supplies
		08/06/2013	00007586	00691712	\$112.01	Bldg Maintenance Supplies
		08/16/2013	00007657	00692558	\$653.18	Inventory - PPO
		08/20/2013	00007680	00693043	\$589.68	Bldg Maintenance Supplies
		08/23/2013	00007706	00694027	\$88.33	Bldg Maintenance Supplies
				00696584	\$97.90	Bldg Maintenance Supplies
Vendor Total					\$2,671.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026843	Innovations Acad. Charter Sch.					
		08/09/2013	15880697	00694366	\$5,583.65	SpecEd Tuition NonPubSchl>\$25K
Vendor Total					\$5,583.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014575	Inspiration Software Inc.					
		08/09/2013	15880698	00686730	\$1,152.00	Software Purchase

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,152.00	
0000007272	Integrity Funds Control					
		08/30/2013	15881630	00679637	\$5,000.00	Bldgs and Improvement of Bldgs
				00697394	\$130,526.20	Bldgs and Improvement of Bldgs
Vendor Total					\$135,526.20	
0000001303	International Baccalaureate					
		08/30/2013	15881647	00697447	\$8,920.00	Dues - Other
Vendor Total					\$8,920.00	
0000026553	International Center for Ed & Sports					
		08/13/2013	15880853	00695206	\$3,243.66	Contracted Svcs > \$25K
				00695208	\$2,104.93	Contracted Svcs > \$25K
Vendor Total					\$5,348.59	
0000025734	International Rescue Committee					
		08/02/2013	00064369	00693546	\$22.00	Food services
Vendor Total					\$22.00	
0000008371	Interstate Battery System Of San Diego					
		08/02/2013	00007575	00693716	\$10.26	Other Repair Supplies
		08/06/2013	00007590	00693719	\$1,816.87	Other Repair Supplies
		08/16/2013	00007665	00693720	\$595.51	Other Repair Supplies
		08/23/2013	00007716	00696443	\$2,898.77	Inventory - PPO
				00696616	\$607.36	Inventory - PPO
				00696617	\$142.85	Inventory - PPO
				00696618	\$1,860.95	Inventory - PPO
		08/27/2013	00007741	00696607	\$99.57	Inventory - PPO
				00696609	\$43.55	Inventory - PPO
				00696610	\$1,214.71	Inventory - PPO
		08/30/2013	00007762	00696612	\$71.43	Inventory - PPO
				00696615	\$607.36	Inventory - PPO
Vendor Total					\$9,969.19	
0000025101	Invitrogen					
		08/27/2013	15881474	00694580	\$232.20	Supplies
				00694581	\$170.64	Supplies
Vendor Total					\$402.84	
0000028577	IO Environmental & Infrastructure Inc					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/27/2013	15881506	00695256	\$126,029.85	Site Acquis/Other Costs
Vendor Total					\$126,029.85	

0000004010	Iron Mountain Records Inc.					
		08/02/2013	15880365	00693595	\$210.85	Rental of Facilities
Vendor Total					\$210.85	

0000018357	J & S Restaurant					
		08/23/2013	15881274	00696435	\$1,320.00	Contracted Svcs Less Than \$25K
				00696436	\$880.00	Contracted Svcs Less Than \$25K
				00696437	\$1,760.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,960.00	

0000021073	J R Fleming Co					
		08/20/2013	15881115	00692557	\$254.51	Food Svcs Supplies/Cafe Acct
Vendor Total					\$254.51	

0000006418	J.A. Sexauer					
		08/30/2013	00007761	00695706	\$263.37	Inventory - PPO
Vendor Total					\$263.37	

0000003322	Jackson & Blanc					
		08/02/2013	15880429	00625510	\$12,738.79	Bldgs and Improvement of Bldgs
Vendor Total					\$12,738.79	

0000001368	James Hautland/Brenda Orlando					
		08/09/2013	00007598	00694363	\$766.00	Other Repair Supplies
				00694364	\$385.00	Other Repair Supplies
				00694565	\$204.80	Other Repair Supplies
				00694567	\$207.40	Other Repair Supplies
				00694569	\$564.00	Other Repair Supplies
				00694570	\$254.80	Other Repair Supplies
				00694572	\$178.60	Other Repair Supplies
Vendor Total					\$2,560.60	

0000028666	James Pilling					
		08/06/2013	15880503	00694024	\$20.00	Contracted Svcs Less Than \$25K
Vendor Total					\$20.00	

0000018258	JCJ/Blackman Architecture, Inc.					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/02/2013	15880366	00693357	\$1,330.00	Equipment
				00693359	\$2,660.00	Equipment
				00693363	\$2,660.00	Equipment
				00693365	\$1,330.00	Equipment
		08/20/2013	15881149	00695939	\$33,206.75	Bldg Plans/Architect Fees
Vendor Total					\$41,186.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028454	Jennifer Leigh Brinsky					
		08/13/2013	15880885	00695066	\$164.94	Consultants <=\$25K
Vendor Total					\$164.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026578	Jennifer Ruiz					
		08/23/2013	15881387	00695914	\$425.35	Student Transport Personal Car
Vendor Total					\$425.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006413	Jeyco Products,, Inc..					
		08/06/2013	15880504	00692201	\$250.19	Inventory - PPO
				00692202	\$227.10	Inventory - PPO
				00692204	\$786.78	Inventory - PPO
				00692206	\$162.26	Inventory - PPO
				00692207	\$1,161.44	Inventory - PPO
		08/09/2013	15880699	00691594	\$799.42	Inventory - PPO
		08/13/2013	15880854	00692199	\$957.15	Equipment Non Capitalized
				00693041	\$1,023.07	Inventory - PPO
		08/20/2013	15881116	00693375	\$57.76	Inventory - PPO
				00693383	\$229.26	Inventory - PPO
				00693384	\$109.05	Inventory - PPO
				00693385	\$537.26	Inventory - PPO
		08/23/2013	15881275	00694029	\$1,261.25	Inventory - PPO
		08/27/2013	15881431	00694360	\$528.78	Inventory - PPO
				00694361	\$23.91	Bldg Maintenance Supplies
				00694362	\$272.55	Inventory - PPO
				00694573	\$794.45	Inventory - PPO
		08/30/2013	15881589	00694574	\$58.06	Inventory - PPO
Vendor Total					\$9,239.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028660	Joerg Ingichien					
		08/06/2013	15880575	00693352	\$5,708.20	License And Fees
Vendor Total					\$5,708.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028108	Johnny Goodman					
		08/09/2013	15880700	00693532	\$125.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00694914	\$75.00	Supplies
		08/23/2013	15881276	00696104	\$125.00	Supplies
				00696621	\$215.00	Supplies
Vendor Total					\$540.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020209	Johnson Flooring Inc					
		08/13/2013	15880855	00692547	\$4,800.00	Contracted Svcs Less Than \$25K
		08/23/2013	15881277	00694359	\$9,667.20	Contracted Svcs Less Than \$25K
Vendor Total					\$14,467.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001373	Johnstone Supply					
		08/20/2013	15881117	00693369	\$57.80	Bldg Maintenance Supplies
		08/23/2013	15881278	00693597	\$12,028.50	Inventory - PPO
Vendor Total					\$12,086.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018234	Jones & Stokes Associates, Inc					
		08/02/2013	15880367	00694066	\$1,160.00	Capital Contracted Svcs/Other
				00694067	\$8,685.00	Capital Contracted Svcs/Other
				00694070	\$4,568.10	Bldg Plans/Architect Fees
				00694072	\$1,245.04	Bldg Plans/Architect Fees
		08/16/2013	15880966	00695719	\$330.00	Capital Contracted Svcs/Other
		08/23/2013	15881279	00696430	\$1,524.60	Capital Contracted Svcs/Other
				00696431	\$1,503.00	Capital Contracted Svcs/Other
Vendor Total					\$19,015.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028657	Joseph Magpantay					
		08/23/2013	15881375	00696034	\$1,647.00	Supplies
Vendor Total					\$1,647.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001380	Jostens, Inc.					
		08/20/2013	15881118	00695959	\$535.72	Supplies
Vendor Total					\$535.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023256	Judith Mansour					
		08/09/2013	001485	00694968	\$89.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$89.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025132	Just Think Literacy LLC					
		08/13/2013	15880856	00691715	\$3,400.00	Consultant >\$25K
				00691717	\$3,600.00	Consultant >\$25K
				00691719	\$1,200.00	Consultant >\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00691721	\$7,200.00	Consultant >\$25K
				00691722	\$3,400.00	Consultant >\$25K
		08/16/2013	15880967	00695424	\$3,600.00	Consultant >\$25K
Vendor Total					\$22,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001389	Kaman Industrial Technologies					
		08/09/2013	15880773	00691450	\$228.97	Bldg Maintenance Supplies
Vendor Total					\$228.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001390	Kaplan Early Learning Co Accts Receiv					
		08/02/2013	00007566	00693224	\$214.92	Supplies
		08/09/2013	00007599	00692159	\$223.11	Supplies
		08/13/2013	00007621	00692162	\$22.32	Supplies
		08/16/2013	00007646	00692544	\$188.11	Supplies
				00692548	\$198.86	Supplies
				00692552	\$62.66	Supplies
				00692560	\$84.98	Supplies
				00692561	\$62.66	Supplies
				00694766	\$147.64	Supplies
Vendor Total					\$1,205.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027413	KCEI Construction Inc					
		08/09/2013	15880772	00694792	\$117,579.83	Contracted Svcs > \$25K
Vendor Total					\$117,579.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006414	Kearny Mesa Ford					
		08/02/2013	15880430	00691398	\$-96.88	Other Repair Supplies
				00693647	\$25.13	Other Repair Supplies
				00693648	\$82.68	Other Repair Supplies
				00693649	\$85.94	Other Repair Supplies
				00693650	\$96.16	Other Repair Supplies
				00693652	\$259.16	Other Repair Supplies
		08/06/2013	15880565	00693631	\$85.27	Other Repair Supplies
				00693633	\$70.78	Other Repair Supplies
				00693639	\$323.87	Other Repair Supplies
				00693645	\$22.20	Other Repair Supplies
		08/16/2013	15881054	00695527	\$43.76	Other Repair Supplies
				00695528	\$34.38	Other Repair Supplies
				00695532	\$92.50	Other Repair Supplies
				00695533	\$103.74	Other Repair Supplies
				00695535	\$15.63	Other Repair Supplies
				00695538	\$285.08	Other Repair Supplies
				00695539	\$23.76	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695540	\$196.29	Other Repair Supplies
				00695541	\$100.99	Other Repair Supplies
				00695542	\$27.00	Other Repair Supplies
				00695543	\$97.29	Other Repair Supplies
Vendor Total					\$1,974.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007358	Khavari Construction, Inc.					
		08/09/2013	15880774	00694781	\$2,478.07	Contracted Svcs Less Than \$25K
		08/23/2013	15881377	00696519	\$24,000.00	Bldgs and Improvement of Bldgs
Vendor Total					\$26,478.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028485	Kimberly Lohnas					
		08/13/2013	15880886	00695071	\$334.92	Consultants <=\$25K
Vendor Total					\$334.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028461	La Jolla Regents LP					
		08/09/2013	15880726	00678671	\$609.28	Inservice supplies
Vendor Total					\$609.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001455	Lakeshore Curriculum					
		08/02/2013	00007567	00691496	\$3,838.47	Supplies
		08/09/2013	00007600	00691497	\$60.88	Supplies
				00691498	\$50.75	Supplies
				00691499	\$86.80	Supplies
		08/13/2013	00007622	00691807	\$271.54	Supplies
				00695055	\$216.18	Supplies
		08/16/2013	00007647	00692786	\$7,608.60	Supplies
		08/23/2013	00007695	00694482	\$321.25	Supplies
		08/27/2013	00007731	00694471	\$161.42	Supplies
				00694472	\$631.19	Supplies
				00694474	\$426.00	Supplies
				00694476	\$545.53	Supplies
				00695157	\$1,089.60	Supplies
		08/30/2013	00007751	00696073	\$606.95	Supplies
				00696074	\$953.13	Supplies
				00696075	\$208.07	Supplies
				00696077	\$2,299.02	Supplies
				00696078	\$60.88	Supplies
				00696079	\$323.80	Supplies
				00696080	\$666.32	Supplies
				00696084	\$476.11	Supplies
				00696093	\$933.05	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$21,835.54	

0000002807		Landsberg				
	08/06/2013	15880538	00691491		\$163.83	Inventory - PPO
			00693398		\$-16.95	Inventory - PPO
	08/20/2013	15881139	00693396		\$500.75	Inventory - PPO
			00693397		\$16.95	Inventory - PPO
	08/30/2013	15881618	00694785		\$55.83	Inventory - PPO
Vendor Total					\$720.41	

0000020175		Laser Saver				
	08/16/2013	00064398	00695247		\$43.15	Contracted Svcs > \$25K
	08/20/2013	00064406	00693542		\$550.69	Contracted Svcs Less Than \$25K
	08/30/2013	00064425	00697212		\$64.75	Contracted Svcs > \$25K
			00697216		\$260.17	Contracted Svcs > \$25K
			00697593		\$129.55	Contracted Svcs > \$25K
			00697594		\$129.55	Contracted Svcs > \$25K
			00697595		\$512.57	Contracted Svcs > \$25K
			00697596		\$97.15	Contracted Svcs > \$25K
			00697597		\$43.15	Contracted Svcs > \$25K
			00697598		\$129.55	Contracted Svcs > \$25K
Vendor Total					\$1,960.28	

118689E		Laura Lang				
	08/09/2013	15880727	00694594		\$300.00	Insurance Other
Vendor Total					\$300.00	

0000028496		Law Offices of Seth Schwartz				
	08/02/2013	15880368	00693552		\$6,500.00	Litigation/Settlement<\$25K
			00693555		\$5,500.00	Litigation/Settlement<\$25K
			00693556		\$5,000.00	Litigation/Settlement<\$25K
Vendor Total					\$17,000.00	

0000000145		Le Chef Bakery				
	08/16/2013	00007639	00692620		\$205.69	Food services
			00692621		\$68.49	Food services
			00692622		\$216.38	Food services
			00692624		\$549.48	Food services
			00692625		\$45.54	Food services
	08/20/2013	00007667	00692627		\$123.95	Food services
			00692629		\$369.00	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,578.53	
0000020460	Learning A-Z					
		08/09/2013	15880728	00694595	\$1,499.00	Software License
		08/30/2013	15881619	00697855	\$1,799.50	Software License
Vendor Total					\$3,298.50	
0000001491	Lectorum Publications, Inc.					
		08/13/2013	15880887	00695079	\$72.24	Supplies
Vendor Total					\$72.24	
0000027471	Leuco Tool Corp					
		08/06/2013	15880539	00693307	\$21.00	Contracted Svcs Less Than \$25K
		08/27/2013	15881476	00696822	\$21.00	Contracted Svcs Less Than \$25K
Vendor Total					\$42.00	
0000027471	LEUCO Tool Corporation					
		08/27/2013	15881475	00696820	\$21.00	Contracted Svcs Less Than \$25K
Vendor Total					\$21.00	
0000001503	Liberty Flags					
		08/23/2013	15881322	00696071	\$66.00	Supplies
Vendor Total					\$66.00	
0000028271	Lighting 2 Light Bulbs LLC					
		08/09/2013	15880729	00694768	\$47.75	Supplies
Vendor Total					\$47.75	
0000014919	Lightspeed Technologies, Inc.					
		08/06/2013	15880540	00691741	\$9,439.20	Equipment
				00691742	\$4,719.61	Equipment
				00691743	\$14,158.80	Equipment
		08/09/2013	15880730	00691744	\$6,607.45	Equipment
				00691745	\$7,551.36	Equipment
				00691746	\$5,663.52	Equipment
				00691747	\$4,719.60	Equipment
				00691748	\$4,719.60	Equipment
				00691749	\$5,663.52	Equipment
				00691751	\$4,719.60	Equipment
				00692891	\$2,300.40	Equipment
		08/23/2013	15881323	00694884	\$4,719.60	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00694885	\$3,775.68	Equipment
				00694886	\$943.92	Equipment
				00694888	\$3,775.68	Equipment
				00694889	\$15,102.72	Equipment
				00694950	\$9,439.20	Equipment
				00694951	\$10,383.12	Equipment
				00694953	\$2,831.77	Equipment
				00694954	\$5,663.52	Equipment
				00694955	\$8,495.28	Equipment
				00694956	\$5,663.52	Equipment
				00694957	\$2,831.77	Equipment
				00694958	\$8,495.28	Equipment
				00694959	\$943.92	Equipment
				00694960	\$5,663.52	Equipment
				00694961	\$1,887.84	Equipment
				00694962	\$12,270.97	Equipment
Vendor Total					\$173,149.97	

0000015353 Lilliworks Active Learning Foundation						
		08/13/2013	15880888	00695078	\$370.92	Supplies
Vendor Total					\$370.92	

0000001514 Linco						
		08/27/2013	00064418	00696801	\$537.85	Food Svcs Supplies/Cafe Acct
Vendor Total					\$537.85	

0000027746 Lions Optometric Vision Clinic						
		08/02/2013	15880393	00694052	\$30.00	Supplies
Vendor Total					\$30.00	

104939E Lisa Granger						
		08/23/2013	15881372	00696759	\$810.01	Contracted Svcs Less Than \$25K
Vendor Total					\$810.01	

0000028484 Lisa Rene Attinasi						
		08/13/2013	15880857	00695053	\$158.03	Consultants <=\$25K
Vendor Total					\$158.03	

0000020013 Logical Choice Technologies						
		08/06/2013	15880541	00654310	\$6,175.47	Equipment
			15880543	00676237	\$9,693.46	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15880545	00643673	\$3,250.00	Equipment
				00653002	\$5,228.79	Equipment
				00661714	\$11,342.62	Equipment
				00661747	\$14,437.35	Equipment
				00679659	\$9,264.95	Equipment
		08/23/2013	15881324	00658958	\$237.19	Bldgs and Improvement of Bldgs
Vendor Total					\$59,629.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
158774E	Lorrie Loyce					
		08/16/2013	15881013	00695551	\$172.35	Contracted Svcs Less Than \$25K
Vendor Total					\$172.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001535	Los Angeles Unified School					
		08/09/2013	15880731	00694598	\$418.20	Rental of Facilities
Vendor Total					\$418.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001538	Louis & Company					
		08/27/2013	15881477	00694969	\$545.92	Inventory - PPO
Vendor Total					\$545.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023500	LPA Inc					
		08/02/2013	15880392	00693399	\$1,650.06	Rental of Facilities
				00693837	\$15,866.31	Rental of Facilities
				00693838	\$2,556.00	Bldg Plans/Architect Fees
				00693839	\$1,809.96	Bldg Plans/Architect Fees
				00693840	\$762.43	Bldg Plans/Architect Fees
				00693841	\$439.20	Bldg Plans/Architect Fees
				00693842	\$550.80	Bldg Plans/Architect Fees
				00693843	\$659.75	Bldg Plans/Architect Fees
				00693844	\$659.75	Bldg Plans/Architect Fees
				00693845	\$5,400.99	Rental of Facilities
		08/16/2013	15881012	00695727	\$161,000.00	Bldg Plans/Architect Fees
		08/23/2013	15881321	00696213	\$880.00	Bldg Plans/Architect Fees
				00696214	\$715.00	Bldg Plans/Architect Fees
				00696215	\$715.00	Bldg Plans/Architect Fees
				00696218	\$181.50	Bldg Plans/Architect Fees
				00696220	\$715.00	Bldg Plans/Architect Fees
				00696225	\$715.00	Bldg Plans/Architect Fees
				00696229	\$181.50	Bldg Plans/Architect Fees
				00696230	\$710.04	Bldg Plans/Architect Fees
				00696233	\$1,601.75	Bldg Plans/Architect Fees
				00696237	\$4,524.90	Bldg Plans/Architect Fees
				00696238	\$1,704.00	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$203,998.94	
0000001443	LRP Publications					
		08/30/2013	00007750	00697465	\$254.50	Supplies
Vendor Total					\$254.50	
123982E	Maj T Xander					
		08/09/2013	15880783	00694294	\$294.69	Insurance Other
Vendor Total					\$294.69	
0000028586	Marcia R Larson					
		08/06/2013	15880505	00691420	\$1,583.95	Supplies
Vendor Total					\$1,583.95	
0000009309	Margaret Dalton, Esq					
		08/02/2013	15880369	00692024	\$7,600.00	Litigation/Settlement<=\$25K
Vendor Total					\$7,600.00	
0000028689	Maria R. Diaz					
		08/16/2013	15880968	00695562	\$2,266.80	Contracted Student Srvce<=25K
Vendor Total					\$2,266.80	
0000028711	Marian Williams					
		08/27/2013	00064419	00696758	\$2,060.10	Food Service Workers
Vendor Total					\$2,060.10	
0000023306	Marilyn Wild					
		08/09/2013	001483	00694966	\$89.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$89.70	
0000024111	Mark J Perlmutter					
		08/27/2013	15881432	00694367	\$7,159.32	Equipment Non Capitalized
Vendor Total					\$7,159.32	
0000028277	Mary Lyons					
		08/16/2013	15881014	00695286	\$530.54	Student Transport Personal Car
Vendor Total					\$530.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028720	Mary Trombley					
		08/30/2013	15881643	00697691	\$3,854.33	Nurse
Vendor Total					\$3,854.33	
0000001603	Masons Saw & Lawnmower Service					
		08/16/2013	15880969	00694683	\$1,230.33	Inventory - PPO
		08/23/2013	15881280	00696188	\$61.34	Inventory - PPO
Vendor Total					\$1,291.67	
0000027148	Max Interactive Inc					
		08/13/2013	15880858	00692310	\$26.33	Supplies
Vendor Total					\$26.33	
0000001566	McMaster-Carr					
		08/09/2013	00007601	00694684	\$175.83	Inventory - PPO
		08/16/2013	00007648	00695248	\$1,173.32	Inventory - PPO
		08/30/2013	00007752	00697234	\$635.67	Inventory - PPO
Vendor Total					\$1,984.82	
0000024299	Meagan Nunez Esquire, Attorney at Law					
		08/09/2013	15880757	00694874	\$5,700.00	Litigation/Settlement<\$25K
		08/30/2013	15881644	00697756	\$500.00	Litigation/Settlement<\$25K
Vendor Total					\$6,200.00	
0000001625	Meeting Services					
		08/20/2013	15881119	00695855	\$1,011.60	Rental Of Equipment
Vendor Total					\$1,011.60	
0000016582	Mental Health Systems, Inc.					
		08/02/2013	15880440	00694087	\$40.00	Prepaid Expenditures/Expenses
		08/06/2013	15880506	00694212	\$40.00	Prepaid Expenditures/Expenses
Vendor Total					\$80.00	
0000001633	Merchant Property					
		08/23/2013	15881281	00696054	\$3,181.00	Rental of Facilities
Vendor Total					\$3,181.00	
0000024853	Meredith Digital					
		08/06/2013	15880507	00691143	\$135.56	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00691144	\$137.69	Supplies
		08/09/2013	15880701	00692343	\$524.08	Supplies
				00692350	\$392.81	Supplies
		08/13/2013	15880860	00692351	\$377.38	Supplies
				00694686	\$408.76	Supplies
				00694695	\$150.45	Supplies
				00694704	\$204.20	Supplies
				00694707	\$204.20	Supplies
		08/16/2013	15880970	00694691	\$135.56	Supplies
				00694693	\$3,222.37	Supplies
		08/23/2013	15881282	00695249	\$460.16	Inservice supplies
				00695270	\$738.14	Inservice supplies
		08/27/2013	15881433	00695274	\$354.64	Supplies
				00695278	\$95.38	Supplies
				00695572	\$310.74	Supplies
		08/30/2013	15881590	00697237	\$167.06	Supplies
Vendor Total					\$8,019.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012405	Merrill Beverage Company					
		08/13/2013	15880926	00694341	\$161.20	Food services
Vendor Total					\$161.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006236	Mesquita & Associates, Inc.					
		08/02/2013	15880426	00693434	\$4,630.00	Equipment
				00693436	\$578.75	Equipment
				00693437	\$2,893.75	Equipment
				00693438	\$1,157.50	Equipment
				00693440	\$4,630.00	Equipment
				00693442	\$5,787.50	Equipment
				00693443	\$2,315.00	Equipment
				00693444	\$1,736.25	Equipment
				00693445	\$3,472.50	Equipment
				00693476	\$2,893.75	Equipment
				00693478	\$1,157.50	Equipment
				00693480	\$1,736.25	Equipment
				00693492	\$3,472.50	Equipment
				00693494	\$3,472.50	Equipment
		08/06/2013	15880562	00694256	\$2,893.75	Equipment
		08/13/2013	15880908	00695177	\$850.00	Equipment
		08/16/2013	15881049	00695669	\$1,570.00	Bldg Plans/Architect Fees
				00695671	\$2,040.00	Bldg Plans/Architect Fees
				00695675	\$3,472.50	Equipment
				00695676	\$3,472.50	Equipment
				00695677	\$3,472.50	Equipment
				00695678	\$4,630.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695679	\$5,208.75	Equipment
				00695680	\$2,893.75	Equipment
				00695682	\$5,208.75	Equipment
				00695683	\$3,472.50	Equipment
				00695684	\$4,051.25	Equipment
				00695685	\$2,315.00	Equipment
				00695687	\$1,157.50	Equipment
				00695688	\$578.75	Equipment
				00695689	\$578.75	Equipment
Vendor Total					\$87,800.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028306	Miller Tire & Wheel Inc					
		08/06/2013	15880508	00694249	\$2,807.40	Other Repair Supplies
				00694250	\$730.08	Other Repair Supplies
Vendor Total					\$3,537.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001664	Miramar Truck Center - San Diego					
		08/16/2013	00007649	00695576	\$1,158.04	Other Repair Supplies
				00695577	\$82.27	Other Repair Supplies
				00695578	\$350.18	Other Repair Supplies
Vendor Total					\$1,590.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013495	Miramar Wholesale Nurseries					
		08/06/2013	15880563	00693618	\$57.13	Bldg Maintenance Supplies
				00693651	\$870.60	Bldg Maintenance Supplies
				00693653	\$342.69	Bldg Maintenance Supplies
				00693655	\$137.96	Bldg Maintenance Supplies
				00693658	\$-57.13	Bldg Maintenance Supplies
				00693663	\$57.13	Bldg Maintenance Supplies
				00693667	\$78.73	Bldg Maintenance Supplies
Vendor Total					\$1,487.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006306	Mission Bay Sr. High Sch. ASB					
		08/16/2013	15880971	00692886	\$2,152.43	Supplies
Vendor Total					\$2,152.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026324	Mity-Lite Inc					
		08/09/2013	15880702	00692314	\$22,851.44	Furniture <\$500
Vendor Total					\$22,851.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001677	Mobile Mini Storage Systems LLC					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/02/2013	15880370	00692242	\$253.40	Rental Of Equipment
				00692243	\$206.41	Rental Of Equipment
				00692280	\$253.40	Rental Of Equipment
				00692281	\$253.40	Rental Of Equipment
				00692282	\$253.40	Rental Of Equipment
				00692284	\$253.40	Rental Of Equipment
				00692286	\$253.40	Rental Of Equipment
		08/06/2013	15880509	00693271	\$253.40	Rental Of Equipment
				00693273	\$253.40	Rental Of Equipment
				00693274	\$253.40	Rental Of Equipment
				00693280	\$134.66	Rental Of Equipment
		08/09/2013	15880703	00693275	\$87.66	Rental Of Equipment
				00693277	\$87.66	Rental Of Equipment
		08/13/2013	15880861	00693268	\$253.40	Rental Of Equipment
				00693269	\$253.40	Rental Of Equipment
				00693270	\$253.40	Rental Of Equipment
				00693278	\$134.66	Rental Of Equipment
				00695031	\$253.40	Rental Of Equipment
				00695068	\$253.40	Rental Of Equipment
				00695076	\$253.40	Rental Of Equipment
		08/16/2013	15880972	00695023	\$206.41	Rental Of Equipment
				00695077	\$87.66	Rental Of Equipment
				00695091	\$87.66	Rental Of Equipment
				00695099	\$134.66	Rental Of Equipment
				00695102	\$134.66	Rental Of Equipment
				00695104	\$134.66	Rental Of Equipment
		08/20/2013	15881120	00695093	\$134.66	Rental Of Equipment
				00695094	\$134.66	Rental Of Equipment
				00695096	\$134.66	Rental Of Equipment
				00695097	\$134.66	Rental Of Equipment
				00695823	\$134.66	Rental Of Equipment
		08/23/2013	15881283	00695761	\$134.66	Rental Of Equipment
				00695762	\$134.66	Rental Of Equipment
				00695763	\$134.66	Rental Of Equipment
				00695810	\$134.66	Rental Of Equipment
				00695825	\$87.66	Rental Of Equipment
				00695827	\$253.40	Rental Of Equipment
		08/27/2013	15881434	00695758	\$134.66	Rental Of Equipment
				00695759	\$134.66	Rental Of Equipment
				00695760	\$134.66	Rental Of Equipment
				00695824	\$87.66	Rental Of Equipment
		08/30/2013	15881591	00695756	\$134.66	Rental Of Equipment
				00695757	\$134.66	Rental Of Equipment
				00695826	\$253.40	Rental Of Equipment
Vendor Total					\$7,805.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005480	Mobile Modular Management Corp					
		08/06/2013	15880510	00694260	\$7,248.00	Rental of Facilities
Vendor Total					\$7,248.00	
0000003076	Mondo Publishing					
		08/09/2013	00007607	00694694	\$42.90	Supplies
Vendor Total					\$42.90	
0000005115	Montgomery Hardware Co					
		08/13/2013	15880862	00695170	\$2,305.97	Inventory - PPO
				00695174	\$36.72	Bldg Maintenance Supplies
		08/16/2013	15880973	00695175	\$7,378.56	Inventory - PPO
		08/27/2013	15881435	00695172	\$13,910.46	Bldg Maintenance Supplies
Vendor Total					\$23,631.71	
0000003246	Moore Medical Corp					
		08/09/2013	00007608	00693619	\$41.78	Supplies
Vendor Total					\$41.78	
0000001690	Moran Canvas Products					
		08/27/2013	15881436	00697032	\$480.60	Bldg Maintenance Supplies
Vendor Total					\$480.60	
0000028458	MSP Master Tenant II, LLC					
		08/23/2013	15881345	00696136	\$1,637.34	Gas & Electric Service
				00696139	\$1,519.48	Gas & Electric Service
				00696140	\$1,202.18	Gas & Electric Service
				00696142	\$731.11	Gas & Electric Service
				00696144	\$2,895.28	Gas & Electric Service
				00696146	\$1,749.38	Gas & Electric Service
				00696149	\$4,737.46	Gas & Electric Service
				00696150	\$1,691.33	Gas & Electric Service
				00696151	\$2,504.73	Gas & Electric Service
				00696152	\$1,727.31	Gas & Electric Service
				00696153	\$1,853.87	Gas & Electric Service
				00696154	\$5,408.56	Gas & Electric Service
				00696155	\$3,375.92	Gas & Electric Service
				00696156	\$3,172.89	Gas & Electric Service
				00696157	\$5,094.71	Gas & Electric Service
				00696158	\$1,207.97	Gas & Electric Service
				00696159	\$1,192.89	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696160	\$1,931.97	Gas & Electric Service
				00696161	\$2,816.10	Gas & Electric Service
				00696162	\$2,669.04	Gas & Electric Service
				00696163	\$2,111.13	Gas & Electric Service
				00696165	\$841.10	Gas & Electric Service
				00696166	\$4,413.19	Gas & Electric Service
				00696167	\$5,202.29	Gas & Electric Service
				00696168	\$1,099.33	Gas & Electric Service
				00696169	\$893.93	Gas & Electric Service
				00696170	\$3,621.86	Gas & Electric Service
				00696171	\$2,982.03	Gas & Electric Service
				00696172	\$1,379.20	Gas & Electric Service
				00696173	\$1,688.54	Gas & Electric Service
				00696174	\$4,227.04	Gas & Electric Service
Vendor Total					\$77,579.16	

0000028654	My Committee.com Ltd					
		08/09/2013	15880704	00694601	\$209.00	Software Purchase
Vendor Total					\$209.00	

0000017732	Myers Stevens and Toohey Company, Inc.					
		08/16/2013	15881050	00695558	\$1,620.00	AP-Payroll Deduction Employer
		08/30/2013	15881645	00697471	\$1,462.50	AP-Payroll Deduction Employer
Vendor Total					\$3,082.50	

0000001712	Napa Auto Parts					
		08/02/2013	15880419	00693641	\$84.35	Other Repair Supplies
				00693642	\$21.00	Other Repair Supplies
				00693662	\$-105.35	Other Repair Supplies
		08/06/2013	15880560	00693625	\$542.93	Other Repair Supplies
				00693626	\$16.93	Other Repair Supplies
				00693643	\$68.99	Other Repair Supplies
				00693644	\$102.22	Other Repair Supplies
				00693646	\$135.00	Other Repair Supplies
				00693657	\$53.75	Other Repair Supplies
				00693660	\$253.75	Other Repair Supplies
				00693661	\$153.12	Other Repair Supplies
				00693662	\$-10.80	Other Repair Supplies
				00693664	\$-37.23	Other Repair Supplies
		08/09/2013	15880754	00693627	\$37.23	Other Repair Supplies
				00693628	\$62.29	Other Repair Supplies
				00693629	\$8.33	Other Repair Supplies
				00693630	\$354.91	Other Repair Supplies
				00693632	\$137.17	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693634	\$38.02	Other Repair Supplies
				00693665	\$16.32	Other Repair Supplies
		08/13/2013	15880906	00693635	\$24.83	Other Repair Supplies
				00693637	\$817.23	Other Repair Supplies
				00693638	\$30.43	Other Repair Supplies
				00693640	\$2.33	Other Repair Supplies
				00693692	\$4.31	Supplies
		08/16/2013	15881044	00693666	\$56.16	Other Repair Supplies
				00693668	\$18.85	Other Repair Supplies
				00693669	\$1.18	Other Repair Supplies
				00693675	\$13.95	Other Repair Supplies
				00693676	\$411.97	Other Repair Supplies
				00693677	\$19.96	Other Repair Supplies
				00693681	\$26.01	Other Repair Supplies
				00693682	\$21.00	Other Repair Supplies
				00693691	\$93.96	Supplies
				00693693	\$24.87	Supplies
				00693695	\$9.51	Supplies
				00693696	\$796.06	Other Repair Supplies
		08/20/2013	15881150	00693683	\$23.98	Other Repair Supplies
				00693685	\$24.30	Other Repair Supplies
				00693687	\$56.14	Other Repair Supplies
				00693688	\$2.29	Other Repair Supplies
				00693689	\$240.80	Other Repair Supplies
				00693690	\$5.16	Other Repair Supplies
		08/23/2013	15881365	00696471	\$11.19	Bldg Maintenance Supplies
				00696472	\$102.22	Bldg Maintenance Supplies
				00696473	\$2.44	Bldg Maintenance Supplies
				00696474	\$172.53	Bldg Maintenance Supplies
				00696475	\$6.53	Bldg Maintenance Supplies
				00696476	\$210.34	Bldg Maintenance Supplies
				00696482	\$35.58	Inventory - PPO
				00696483	\$18.92	Inventory - PPO
		08/27/2013	15881497	00696477	\$218.32	Bldg Maintenance Supplies
		08/30/2013	15881636	00696479	\$6.57	Bldg Maintenance Supplies
				00696485	\$294.69	Inventory - PPO
Vendor Total					\$5,737.54	

0000001720	Nasco					
		08/06/2013	00007581	00690993	\$302.94	Supplies
Vendor Total					\$302.94	

0000003811	Nasland Engineering					
		08/06/2013	15880511	00694207	\$253.75	Bldgs and Improvement of Bldgs
		08/09/2013	15880705	00694206	\$326.25	Contracted Svcs Less Than \$25K

San Diego Unified School District
 Expenditure Report for August 2013

Date: September/03/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/30/2013	15881592	00697214	\$72.50	Bldgs and Improvement of Bldgs
				00697215	\$72.50	Contracted Svcs Less Than \$25K
Vendor Total					\$725.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019136	National Alliance for Medicaid in Educ I					
		08/16/2013	15881023	00695681	\$475.00	Prepaid Expenditures/Expenses
Vendor Total					\$475.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028655	National Instit for Metalworking Skills					
		08/02/2013	15880427	00693601	\$1,000.00	Supplies
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001800	National Ventilating and					
		08/23/2013	15881284	00696251	\$13.63	Bldg Maintenance Supplies
		08/27/2013	15881437	00696250	\$11.63	Bldg Maintenance Supplies
Vendor Total					\$25.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025183	Neha Bahadur MD					
		08/02/2013	15880394	00693832	\$4,290.00	Contracted Svcs > \$25K
Vendor Total					\$4,290.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75251	Neighborhood House Association					
		08/27/2013	15881504	00695739	\$91.63	AP - Payroll Deductions
Vendor Total					\$91.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028700	Nelda Sanders					
		08/20/2013	001489	00696004	\$151.08	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$151.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005678	Nextel					
		08/02/2013	00007573	00693514	\$23.65	Telephone Service Cell Phones
				00693587	\$10.70	Telephone Service Cell Phones
				00693590	\$-5.10	Telephone Service Cell Phones
		08/13/2013	00007634	00693581	\$438.78	Telephone Service Cell Phones
				00693582	\$59.22	Telephone Service Cell Phones
		08/23/2013	00007713	00696091	\$23.89	Telephone Service Cell Phones
Vendor Total					\$551.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009385	Nick Rail Music					
		08/20/2013	15881121	00693150	\$1,452.60	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,452.60	
0000003186	Ninyo & Moore					
		08/02/2013	15880371	00694025	\$626.98	Capital Constructed Svcs/Other
		08/06/2013	15880512	00692387	\$3,780.70	Bldgs and Improvement of Bldgs
				00694021	\$1,030.98	Capital Constructed Svcs/Other
				00694242	\$987.00	Capital Constructed Svcs/Other
		08/13/2013	15880863	00695116	\$3,291.25	Bldgs and Improvement of Bldgs
				00695118	\$1,512.29	Bldgs and Improvement of Bldgs
		08/20/2013	15881122	00695741	\$644.00	Bldgs and Improvement of Bldgs
				00695742	\$644.00	Bldgs and Improvement of Bldgs
				00695743	\$1,032.00	Bldgs and Improvement of Bldgs
		08/30/2013	15881593	00697193	\$1,070.50	Capital Constructed Svcs/Other
				00697202	\$351.25	Capital Constructed Svcs/Other
				00697210	\$1,103.48	Capital Constructed Svcs/Other
Vendor Total					\$16,074.43	
0000003883	Northern Tool & Equipment					
		08/02/2013	15880372	00693408	\$646.10	Furniture <\$500
Vendor Total					\$646.10	
0000019363	Ocean Blue Environmental					
		08/06/2013	15880566	00692379	\$1,245.46	Disposal Of Hazardous Waste
		08/13/2013	15880911	00693232	\$207.80	Disposal Of Hazardous Waste
				00693237	\$416.30	Disposal Of Hazardous Waste
				00693240	\$542.81	Disposal Of Hazardous Waste
				00693244	\$1,008.87	Disposal Of Hazardous Waste
		08/16/2013	15881055	00695619	\$700.00	Disposal Of Hazardous Waste
				00695620	\$2,781.98	Disposal Of Hazardous Waste
				00695622	\$463.94	Disposal Of Hazardous Waste
				00695623	\$1,123.73	Disposal Of Hazardous Waste
				00695624	\$384.00	Disposal Of Hazardous Waste
				00695625	\$1,866.13	Disposal Of Hazardous Waste
				00695627	\$1,628.83	Disposal Of Hazardous Waste
				00695629	\$705.90	Disposal Of Hazardous Waste
				00695631	\$1,860.94	Disposal Of Hazardous Waste
		08/27/2013	15881508	00695609	\$1,590.49	Disposal Of Hazardous Waste
				00695611	\$471.72	Disposal Of Hazardous Waste
				00695615	\$981.39	Disposal Of Hazardous Waste
Vendor Total					\$17,980.29	
0000001850	Office Depot					
		08/02/2013	00007568	00690564	\$26.24	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00690565	\$57.77	Supplies
				00690566	\$127.59	Supplies
				00690567	\$5.88	Supplies
				00690568	\$1,494.94	Supplies
				00690569	\$140.99	Supplies
				00690570	\$72.90	Supplies
				00690571	\$45.99	Supplies
				00690572	\$32.07	Supplies
		08/06/2013	00007582	00690615	\$10.61	Supplies
				00690616	\$859.15	Supplies
				00690617	\$42.01	Supplies
				00690618	\$18.46	Supplies
				00690619	\$98.72	Supplies
				00690620	\$22.10	Supplies
				00690621	\$719.46	Supplies
				00690631	\$21.77	Supplies
				00690632	\$101.24	Supplies
				00690633	\$37.59	Supplies
				00690634	\$30.28	Supplies
				00690635	\$81.73	Supplies
				00690636	\$10.97	Supplies
				00690638	\$266.41	Supplies
				00690639	\$9.55	Supplies
				00690640	\$21.62	Supplies
				00690641	\$147.23	Supplies
				00690642	\$70.09	Supplies
				00690643	\$32.18	Supplies
				00690644	\$118.15	Supplies
				00690645	\$26.58	Supplies
				00690647	\$250.78	Supplies
				00690648	\$170.63	Supplies
				00690649	\$6.09	Supplies
				00690650	\$14.45	Supplies
				00690651	\$43.16	Supplies
				00690652	\$615.22	Supplies
				00690653	\$53.74	Supplies
				00690654	\$266.86	Supplies
				00690655	\$132.57	Supplies
				00690772	\$229.64	Supplies
				00690773	\$9.66	Supplies
				00690774	\$71.17	Supplies
				00690777	\$107.89	Supplies
				00690778	\$441.45	Supplies
				00690779	\$176.69	Supplies
				00690780	\$25.41	Supplies
				00690781	\$20.76	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00690782	\$84.95	Supplies
				00690783	\$17.65	Supplies
				00690784	\$63.16	Supplies
				00690785	\$24.84	Supplies
				00690786	\$14.67	Supplies
				00690787	\$69.08	Supplies
				00690788	\$43.19	Supplies
				00694136	\$-8.74	Supplies
		08/09/2013	00007602	00690871	\$618.61	Supplies
				00690872	\$311.62	Supplies
				00690873	\$225.26	Supplies
				00690874	\$93.79	Supplies
				00690875	\$247.63	Supplies
				00690876	\$24.17	Supplies
				00690877	\$15.60	Supplies
				00690878	\$524.66	Supplies
				00690879	\$163.46	Supplies
				00690880	\$91.75	Supplies
				00690881	\$190.80	Supplies
				00690882	\$3,103.79	Supplies
				00690883	\$218.64	Supplies
				00690886	\$205.71	Supplies
				00690887	\$132.16	Supplies
				00690888	\$263.04	Supplies
				00690889	\$172.78	Supplies
				00690890	\$285.44	Supplies
				00690923	\$36.68	Supplies
				00690924	\$15.65	Supplies
				00690925	\$150.12	Supplies
				00690926	\$36.87	Supplies
				00690927	\$39.10	Custodial Supplies
				00690928	\$28.06	Supplies
				00690929	\$129.51	Supplies
				00690930	\$18.63	Supplies
				00690931	\$49.82	Supplies
				00690933	\$62.21	Supplies
				00690934	\$270.48	Supplies
				00690936	\$29.61	Supplies
				00690937	\$3,230.51	Supplies
				00690938	\$78.95	Supplies
				00690940	\$19.84	Supplies
				00690941	\$141.26	Supplies
				00690942	\$103.83	Supplies
				00690943	\$52.67	Supplies
				00690944	\$48.85	Supplies
				00690945	\$433.95	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00690946	\$328.74	Supplies
				00694548	-\$95.79	Supplies
				00694827	-\$75.18	Supplies
				00694828	-\$14.99	Supplies
		08/13/2013	00007623	00691033	\$102.84	Supplies
				00691034	\$54.26	Supplies
				00691035	\$138.56	Supplies
				00691036	\$93.95	Supplies
				00691037	\$131.33	Supplies
				00691038	\$7.88	Supplies
				00691039	\$6.25	Supplies
				00691040	\$65.15	Supplies
				00691041	\$101.67	Supplies
				00691042	\$81.62	Inventory - PPO
				00691043	\$81.97	Supplies
				00691044	\$6.64	Supplies
				00691045	\$1,242.86	Supplies
				00691046	\$53.19	Supplies
				00691047	\$1,593.76	Supplies
				00691048	\$104.98	Supplies
				00691049	\$2,940.56	Supplies
				00691050	\$144.28	Supplies
				00691051	\$35.74	Supplies
				00691052	\$51.78	Supplies
				00691053	\$9.66	Supplies
				00691054	\$393.38	Supplies
				00691055	\$294.24	Supplies
				00691056	\$153.76	Supplies
				00691057	\$20.25	Supplies
				00691058	\$110.17	Supplies
				00691059	\$55.61	Supplies
				00691060	\$9.16	Supplies
				00691061	\$27.48	Supplies
				00691062	\$208.65	Supplies
				00691063	\$167.51	Supplies
				00691239	\$60.66	Supplies
				00691240	\$254.40	Supplies
				00691241	\$138.32	Supplies
				00691242	\$180.62	Supplies
				00691243	\$456.13	Supplies
				00691244	\$64.97	Supplies
				00691245	\$572.97	Supplies
				00691247	\$217.86	Supplies
				00691248	\$18.55	Supplies
				00691509	\$110.15	Supplies
				00694199	-\$63.31	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/16/2013	00007650	00691510	\$173.69	Supplies
				00691511	\$350.62	Supplies
				00691512	\$38.97	Supplies
				00691513	\$329.16	Supplies
				00691514	\$202.79	Supplies
				00691515	\$291.11	Supplies
				00691517	\$151.49	Supplies
				00691518	\$24.27	Supplies
				00691519	\$69.10	Supplies
				00691522	\$1,020.10	Supplies
				00691523	\$8.99	Supplies
				00691524	\$59.76	Supplies
				00691525	\$31.19	Supplies
				00691526	\$228.39	Supplies
				00691527	\$21.10	Supplies
				00691528	\$4.42	Supplies
				00691764	\$24.83	Supplies
				00691766	\$45.34	Supplies
				00691767	\$488.38	Supplies
				00691768	\$105.21	Supplies
				00691769	\$99.36	Supplies
				00691771	\$291.90	Supplies
				00691772	\$490.68	Supplies
				00691773	\$6.25	Supplies
				00695446	\$-140.39	Supplies
		08/20/2013	00007675	00692026	\$224.27	Supplies
				00692027	\$353.66	Supplies
				00692028	\$110.04	Supplies
				00692029	\$402.24	Supplies
				00692030	\$10.79	Supplies
				00692031	\$12.95	Supplies
				00692032	\$8.40	Supplies
				00692033	\$32.34	Supplies
				00692034	\$199.44	Supplies
				00692035	\$72.79	Supplies
				00692036	\$25.53	Supplies
				00692037	\$2,410.25	Supplies
				00692294	\$80.54	Supplies
				00692295	\$48.51	Supplies
				00692296	\$288.54	Supplies
				00692297	\$315.25	Supplies
				00692298	\$29.07	Supplies
				00692299	\$23.80	Supplies
				00692300	\$310.69	Supplies
				00692301	\$144.54	Supplies
				00692302	\$290.16	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00692304	\$144.55	Supplies
				00692305	\$40.93	Custodial Supplies
				00692306	\$48.84	Supplies
				00692307	\$3,023.50	Supplies
				00692308	\$490.20	Supplies
				00692309	\$18.63	Supplies
				00692555	\$31.20	Supplies
				00692556	\$107.96	Supplies
				00692562	\$206.02	Supplies
				00692563	\$5.93	Supplies
				00692564	\$47.13	Supplies
				00692565	\$109.26	Supplies
				00692566	\$140.70	Supplies
				00692567	\$576.01	Supplies
				00692568	\$1,087.58	Supplies
				00692569	\$3,130.51	Supplies
				00692570	\$224.49	Supplies
				00692571	\$347.94	Supplies
				00692572	\$369.95	Supplies
				00692573	\$271.86	Supplies
		08/23/2013	00007696	00692872	\$375.41	Supplies
				00692873	\$87.35	Supplies
				00692874	\$4.68	Supplies
				00692875	\$16.39	Supplies
				00692876	\$20.19	Supplies
				00692877	\$127.89	Supplies
				00693062	\$35.64	Supplies
				00693063	\$58.45	Supplies
				00693064	\$98.44	Supplies
				00693065	\$121.02	Supplies
				00693066	\$149.06	Supplies
				00693067	\$765.19	Supplies
				00693068	\$41.02	Supplies
				00693069	\$53.19	Supplies
				00693070	\$1,032.02	Supplies
				00693071	\$76.46	Supplies
				00693072	\$2,966.57	Supplies
				00693073	\$7.71	Supplies
				00693074	\$74.74	Supplies
				00695745	\$-104.59	Supplies
				00696351	\$-21.10	Supplies
				00696668	\$-68.03	Supplies
			15881285	00692157	\$24.42	Supplies
				00692158	\$1,966.43	Supplies
		08/27/2013	00007732	00693209	\$37.85	Supplies
				00693210	\$102.52	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693211	\$51.76	Supplies
				00693212	\$23.55	Supplies
				00693213	\$99.88	Supplies
				00693214	\$167.22	Supplies
				00693215	\$32.36	Supplies
				00693216	\$14.39	Supplies
				00693217	\$41.63	Supplies
				00693497	\$140.39	Supplies
				00693498	\$53.18	Supplies
				00693499	\$1,040.75	Supplies
				00693500	\$518.51	Supplies
				00693502	\$122.54	Supplies
				00693503	\$38.86	Supplies
				00693739	\$13.76	Supplies
				00693740	\$29.65	Supplies
				00693741	\$38.40	Supplies
				00693742	\$37.47	Supplies
				00693743	\$686.59	Supplies
				00693744	\$10.29	Supplies
				00693745	\$72.53	Supplies
				00693746	\$200.48	Supplies
				00693747	\$148.35	Supplies
				00693748	\$253.72	Supplies
				00693749	\$303.26	Supplies
				00694035	\$21.59	Supplies
				00694764	\$277.71	Supplies
				00696349	\$-104.59	Supplies
				00696940	\$-76.46	Supplies
				00696973	\$-21.18	Supplies
		08/30/2013	00007753	00694036	\$26.95	Supplies
				00694037	\$95.79	Supplies
				00694038	\$51.39	Supplies
				00694039	\$41.35	Supplies
				00694040	\$14.13	Supplies
				00694041	\$54.95	Supplies
				00694042	\$798.47	Supplies
				00694043	\$172.76	Supplies
				00694044	\$281.73	Supplies
				00694045	\$140.39	Supplies
				00694046	\$1,272.63	Supplies
				00694128	\$83.95	Supplies
				00694129	\$71.15	Supplies
				00694130	\$370.90	Supplies
				00694131	\$123.08	Supplies
				00694132	\$23.22	Supplies
				00694133	\$764.86	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00694134	\$19.03	Supplies
				00694135	\$84.18	Supplies
				00694200	\$75.59	Supplies
				00697591	\$-3.39	Supplies
				00697849	\$-15.53	Supplies
Vendor Total					\$67,270.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001855	Ohio State University					
		08/20/2013	15881156	00694288	\$695.00	Contracted Svcs Less Than \$25K
Vendor Total					\$695.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028520	Olivia Davis					
		08/09/2013	001481	00694967	\$179.40	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$179.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018169	Optima Inc					
		08/23/2013	15881378	00693198	\$49.90	Supplies
Vendor Total					\$49.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000688	Optimum Floorcare					
		08/09/2013	15880775	00691211	\$603.18	Inventory - PPO
		08/23/2013	15881379	00694290	\$11,783.29	Inventory - PPO
		08/27/2013	15881509	00694289	\$700.70	Inventory - PPO
Vendor Total					\$13,087.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010783	Oracle USA, Inc.					
		08/16/2013	15881056	00695544	\$87,237.63	License And Fees
				00695557	\$155,758.27	Software License
				00695561	\$7,765.27	License And Fees
				00695564	\$45,480.22	Software License
		08/30/2013	15881655	00697918	\$2,772.60	License And Fees
Vendor Total					\$299,013.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001874	Oriental Trading Co					
		08/23/2013	15881380	00696500	\$5,985.00	Supplies
Vendor Total					\$5,985.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023496	Oxford Tutoring Center					
		08/30/2013	15881648	00697174	\$740.00	Contracted Svcs Less Than \$25K
Vendor Total					\$740.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001904	Pacific Lawnmower Works					
		08/06/2013	00007583	00692559	\$471.25	Inventory - PPO
		08/09/2013	00007603	00694368	\$400.68	Inventory - PPO
				00694369	\$43.21	Inventory - PPO
		08/13/2013	00007624	00693042	\$79.88	Inventory - PPO
		08/30/2013	00007754	00694576	\$236.52	Inventory - PPO
				Vendor Total	\$1,231.54	
000001299	Paradigm Healthcare Services					
		08/16/2013	15880975	00695496	\$5,000.00	Contracted Svcs > \$25K
				Vendor Total	\$5,000.00	
0000017971	Party Pals					
		08/09/2013	15880706	00694365	\$1,415.00	Supplies
				Vendor Total	\$1,415.00	
0000001930	Pasco Scientific					
		08/02/2013	00007569	00693723	\$509.64	Supplies
		08/16/2013	00007651	00695483	\$939.82	Supplies
				Vendor Total	\$1,449.46	
0000024191	Pathway Communications LTD					
		08/06/2013	15880513	00691616	\$8,259.84	Equipment
				00691617	\$2,581.20	Equipment
				00691618	\$3,097.44	Equipment
				Vendor Total	\$13,938.48	
0000028614	Patriot Online Stores LLC					
		08/06/2013	15880514	00691092	\$125.85	Supplies
				Vendor Total	\$125.85	
0000005101	Pearson Education					
		08/23/2013	15881286	00694031	\$398.54	Supplies
		08/16/2013	15880976	00692575	\$324.25	Adopted Textbks & Adopted Matl
				00692962	\$660.65	Supplies
				Vendor Total	\$1,383.44	
0000001954	Perma-Bound					
		08/02/2013	00007570	00693835	\$482.39	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$482.39	
000005085	Phoenix Direct Mail Services					
		08/20/2013	00007683	00695942	\$370.00	Capital Fees/Other
		08/23/2013	00007711	00696441	\$800.00	Capital Fees/Other
Vendor Total					\$1,170.00	
000001149	Pilgrim's Pride Corporation					
		08/13/2013	00064388	00692961	\$35,640.00	Accounts Pay - Warehouse
Vendor Total					\$35,640.00	
000003153	Pitney Bowes					
		08/09/2013	15880771	00694910	\$15,000.00	Capital Constructed Svcs/Other
		08/13/2013	15880927	00695203	\$25,000.00	Prepaid Expenditures/Expenses
		08/16/2013	00007660	00695479	\$279.40	Supplies
				00695480	\$302.94	Supplies
				00695481	\$1,701.00	Supplies
				00695482	\$275.50	Supplies
Vendor Total					\$42,558.84	
0000023494	PJHM Architects					
		08/13/2013	15880864	00695209	\$873.00	Bldg Plans/Architect Fees
Vendor Total					\$873.00	
0000023652	Plasco Inc					
		08/09/2013	15880707	00694346	\$5,992.00	Software License
		08/13/2013	15880865	00695205	\$1,321.92	Supplies
Vendor Total					\$7,313.92	
000006323	Platt/Whitelaw Architects, Inc.					
		08/02/2013	15880373	00693724	\$17,199.99	Bldg Plans/Architect Fees
				00693725	\$17,268.41	Bldg Plans/Architect Fees
				00693726	\$12,091.46	Bldg Plans/Architect Fees
				00693727	\$4,030.03	Bldg Plans/Architect Fees
				00693728	\$899.98	Bldg Plans/Architect Fees
		08/23/2013	15881288	00696432	\$2,148.00	Bldg Plans/Architect Fees
				00696433	\$1,418.00	Bldg Plans/Architect Fees
				00696434	\$2,148.00	Bldg Plans/Architect Fees
Vendor Total					\$57,203.87	
000002028	Pro Ed					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/02/2013	15880374	00687540	\$500.17	Supplies
				00693831	\$21.95	Supplies
Vendor Total					\$522.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011369	Pro Systems AV, LLC					
		08/02/2013	15880375	00693616	\$1,315.00	Rental Of Equipment
Vendor Total					\$1,315.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000920	ProBuild					
		08/06/2013	15880515	00692210	\$54.39	Bldg Maintenance Supplies
				00692793	\$56.51	Bldg Maintenance Supplies
				00694032	-\$64.74	Bldg Maintenance Supplies
		08/09/2013	15880708	00692789	\$28.80	Bldg Maintenance Supplies
				00692794	\$29.82	Bldg Maintenance Supplies
				00692796	\$12.70	Bldg Maintenance Supplies
		08/13/2013	15880866	00692797	\$221.12	Bldg Maintenance Supplies
				00692799	\$120.31	Bldg Maintenance Supplies
				00692802	\$97.85	Bldg Maintenance Supplies
				00692805	\$17.44	Bldg Maintenance Supplies
		08/20/2013	15881123	00694033	\$570.58	Bldg Maintenance Supplies
				00694034	\$16.19	Bldg Maintenance Supplies
Vendor Total					\$1,160.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010010	Project Lead The Way					
		08/02/2013	00007576	00694050	\$2,000.00	District Membership E.C. 35172
		08/16/2013	00007666	00695534	\$2,000.00	District Membership E.C. 35172
Vendor Total					\$4,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Promethean Inc					
		08/02/2013	15880395	00693019	\$55,176.80	Equipment
		08/06/2013	15880546	00694126	\$1,310.00	Equipment Non Capitalized
				00694127	\$12,649.00	Bldgs and Improvement of Bldgs
		08/20/2013	15881140	00694125	\$31,293.00	Equipment
		08/27/2013	15881478	00694122	\$6,258.60	Equipment Non Capitalized
				00694123	\$45,705.60	Permanent Equipment (Capital)
				00694124	\$11,426.40	Permanent Equipment (Capital)
				00696769	\$31,293.05	Equipment
Vendor Total					\$195,112.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006327	Prudential Overall Supply					
		08/02/2013	15880377	00693611	\$25.93	Disposal Of Hazardous Waste
				00693612	\$25.93	Disposal Of Hazardous Waste

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693709	\$227.56	Supplies
				00693713	\$119.85	Supplies
		08/09/2013	15880709	00693613	\$25.93	Disposal Of Hazardous Waste
		08/16/2013	15880977	00693614	\$25.93	Disposal Of Hazardous Waste
				00695262	\$131.00	Supplies
				00695264	\$227.56	Supplies
Vendor Total					\$809.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025133	Public Consulting Group Inc					
		08/16/2013	15880978	00695545	\$113,718.59	Contracted Svcs > \$25K
				00695546	\$15,000.00	Contracted Svcs > \$25K
Vendor Total					\$128,718.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028690	Rachel's Challenge					
		08/27/2013	15881517	00697160	\$3,312.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,312.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002080	Raphael's Party Rentals					
		08/02/2013	15880441	00689573	\$2,000.00	Rental Of Equipment
Vendor Total					\$2,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018771	Ray Pham					
		08/09/2013	15880733	00694970	\$16,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$16,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014196	Really Good Stuff					
		08/06/2013	15880570	00693126	\$110.91	Supplies
				00693129	\$202.78	Supplies
Vendor Total					\$313.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024117	Refrigeration Hardware Supply Corp					
		08/27/2013	15881518	00697008	\$236.93	Bldg Maintenance Supplies
				00697009	\$116.61	Bldg Maintenance Supplies
				00697010	\$234.30	Bldg Maintenance Supplies
				00697011	\$642.48	Bldg Maintenance Supplies
				00697012	\$105.95	Bldg Maintenance Supplies
				00697013	\$234.84	Bldg Maintenance Supplies
				00697094	\$281.67	Inventory - PPO
				00697103	\$68.74	Bldg Maintenance Supplies
				00697104	\$246.69	Bldg Maintenance Supplies
				00697105	\$51.13	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697108	\$67.85	Bldg Maintenance Supplies
				00697110	\$157.51	Bldg Maintenance Supplies
		08/30/2013	15881657	00697111	\$173.60	Inventory - PPO
Vendor Total					\$2,618.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002094	Refrigeration Supplies					
		08/23/2013	00007697	00696734	\$1,799.18	Equipment Non Capitalized
Vendor Total					\$1,799.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028709	Refugio Marin					
		08/27/2013	15881505	00696768	\$403.94	Classroom Teacher
Vendor Total					\$403.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000213	Renaissance Learning, Inc.					
		08/27/2013	00007723	00697116	\$3,318.00	Software License
Vendor Total					\$3,318.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003236	Resources For Educators					
		08/06/2013	15880571	00690067	\$209.00	Supplies
				00690069	\$303.00	Supplies
				00690070	\$303.00	Supplies
Vendor Total					\$815.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006406	Rexel Esd					
		08/02/2013	15880442	00692988	\$58.57	Bldg Maintenance Supplies
				00694089	\$60.45	Bldg Maintenance Supplies
				00694090	\$-57.73	Bldg Maintenance Supplies
				00694091	\$24.72	Bldg Maintenance Supplies
				00694092	\$207.66	Bldg Maintenance Supplies
		08/06/2013	15880572	00692989	\$11.26	Bldg Maintenance Supplies
				00692990	\$568.34	Bldg Maintenance Supplies
				00692992	\$12.10	Bldg Maintenance Supplies
		08/09/2013	15880784	00692993	\$30.38	Bldg Maintenance Supplies
				00694934	\$100.40	Bldg Maintenance Supplies
		08/13/2013	15880916	00692995	\$162.00	Bldg Maintenance Supplies
				00695191	\$97.42	Bldg Maintenance Supplies
		08/20/2013	15881163	00694088	\$57.73	Bldg Maintenance Supplies
		08/27/2013	15881519	00694932	\$90.31	Bldg Maintenance Supplies
				00694933	\$8.97	Bldg Maintenance Supplies
				00697158	\$78.59	Bldg Maintenance Supplies
				00697159	\$2.93	Bldg Maintenance Supplies
		08/30/2013	15881658	00697920	\$97.10	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,611.20	
0000005871	Richard Brooks					
		08/09/2013	15880734	00694579	\$6,068.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,068.00	
0000028680	Richard Brown					
		08/13/2013	001486	00694963	\$242.16	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$242.16	
0000002117	Ridout Plastics					
		08/13/2013	15880917	00693112	\$298.03	Bldg Maintenance Supplies
Vendor Total					\$298.03	
0000027758	Robert A Gavin					
		08/30/2013	15881594	00697975	\$523.79	Advertising
Vendor Total					\$523.79	
0000001338	Robert A Renegar					
		08/23/2013	15881289	00690837	\$280.87	Supplies
Vendor Total					\$280.87	
0000009520	Rochester 100, Inc.					
		08/13/2013	15880918	00693131	\$1,150.00	Supplies
		08/30/2013	15881659	00696737	\$287.50	Supplies
Vendor Total					\$1,437.50	
0000006330	Roesling Nakamura Architects					
		08/30/2013	15881660	00697948	\$27,183.00	Capital Constructed Svcs/Other
Vendor Total					\$27,183.00	
0000002136	Rosen Publishing Group, Inc.					
		08/23/2013	00007698	00696735	\$9,000.00	Software License
		08/27/2013	00007733	00689585	\$4,178.50	Library Books
Vendor Total					\$13,178.50	
0000002139	Rotary Corporation					
		08/09/2013	15880785	00693105	\$184.91	Inventory - PPO
				00693106	\$667.96	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693108	\$1,027.60	Inventory - PPO
		08/13/2013	15880919	00693109	\$423.15	Inventory - PPO
				00693111	\$18.48	Inventory - PPO
		08/20/2013	15881164	00694935	\$106.89	Inventory - PPO
		08/27/2013	15881520	00694936	\$184.79	Inventory - PPO
Vendor Total					\$2,613.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001617	Rs Means Company, Inc.					
		08/27/2013	15881521	00697124	\$772.80	Supplies
Vendor Total					\$772.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005006	Rugby Industrial Products					
		08/06/2013	15880573	00693093	\$3,662.40	Inventory - PPO
		08/09/2013	15880786	00693096	\$2,627.51	Inventory - PPO
			15880801	00693092	\$6,077.57	Inventory - PPO
		08/13/2013	15880920	00693099	\$7,324.80	Inventory - PPO
Vendor Total					\$19,692.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025040	Russell Sigler Inc					
		08/13/2013	15880867	00692394	\$669.60	Equipment Non Capitalized
		08/23/2013	15881290	00696329	\$485.98	Bldg Maintenance Supplies
				00696330	\$377.30	Bldg Maintenance Supplies
Vendor Total					\$1,532.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002832	S & S Bakery					
		08/13/2013	00064394	00695040	\$34,926.57	Food services
Vendor Total					\$34,926.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003010	S & S Worldwide					
		08/20/2013	00007682	00694174	\$329.35	Supplies
Vendor Total					\$329.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		08/16/2013	15880980	00695350	\$201.21	Contracted Vehicle Repair
Vendor Total					\$201.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028692	Sally Grabowski					
		08/27/2013	15881438	00695428	\$539.01	Student Transport Personal Car
Vendor Total					\$539.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021266	Same Page Publications					
		08/02/2013	15880379	00693836	\$129.30	Supplies
Vendor Total					\$129.30	
000005375	San Diego Community Newspaper					
		08/06/2013	15880517	00684850	\$600.00	Advertising
Vendor Total					\$600.00	
000002198	San Diego Daily Transcript					
		08/16/2013	00007652	00695314	\$297.90	Other Communications
				00695315	\$214.20	Other Communications
				00695414	\$149.00	Advertising
		08/23/2013	00007699	00696088	\$161.40	Advertising
				00696094	\$152.10	Advertising
		08/30/2013	00007755	00696087	\$149.00	Advertising
				00697501	\$3,461.00	Advertising
				00697502	\$465.20	Capital Constructed Svcs/Other
				00697503	\$632.60	Capital Constructed Svcs/Other
				00697505	\$471.40	Capital Constructed Svcs/Other
				00697506	\$576.80	Capital Constructed Svcs/Other
				00697507	\$471.40	Capital Constructed Svcs/Other
				00697508	\$514.80	Capital Constructed Svcs/Other
Vendor Total					\$7,716.80	
000002207	San Diego Galvanizing, Inc.					
		08/06/2013	15880519	00694140	\$394.20	Contracted Svcs Less Than \$25K
Vendor Total					\$394.20	
000002208	San Diego Gas & Electric					
		08/02/2013	15880400	00693334	\$65.52	Gas & Electric Service
				00693335	\$64.78	Gas & Electric Service
				00693336	\$10.10	Gas & Electric Service
				00693337	\$52.06	Gas & Electric Service
				00693338	\$118.60	Gas & Electric Service
				00693339	\$10.10	Gas & Electric Service
				00693340	\$10.10	Gas & Electric Service
				00693341	\$10.10	Gas & Electric Service
				00693342	\$885.33	Gas & Electric Service
				00693343	\$364.71	Gas & Electric Service
				00693344	\$76.61	Gas & Electric Service
				00693345	\$1,502.91	Gas & Electric Service
				00693346	\$16.45	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693415	\$72.64	Gas & Electric Service
				00693416	\$1,385.56	Gas & Electric Service
				00693419	\$1,520.71	Gas & Electric Service
				00693420	\$1,266.37	Gas & Electric Service
				00693421	\$1,255.67	Gas & Electric Service
				00693422	\$10.89	Gas & Electric Service
				00693423	\$5,103.68	Gas & Electric Service
				00693424	\$2,005.95	Gas & Electric Service
				00693425	\$12.49	Gas & Electric Service
				00693426	\$6,027.97	Gas & Electric Service
				00693427	\$136.74	Gas & Electric Service
				00693428	\$10.89	Gas & Electric Service
				00693429	\$439.68	Gas & Electric Service
				00693430	\$5,283.92	Gas & Electric Service
				00693431	\$188.63	Gas & Electric Service
				00693432	\$1,491.36	Gas & Electric Service
				00693448	\$15.65	Gas & Electric Service
				00693450	\$58.27	Gas & Electric Service
				00693452	\$10.11	Gas & Electric Service
				00693455	\$10.11	Gas & Electric Service
				00693458	\$11.99	Gas & Electric Service
				00693529	\$823.86	Gas & Electric Service
				00693530	\$12.46	Gas & Electric Service
				00693531	\$29.84	Gas & Electric Service
				00693533	\$10.89	Gas & Electric Service
				00693534	\$799.33	Gas & Electric Service
				00693537	\$40.90	Gas & Electric Service
				00693538	\$38.53	Gas & Electric Service
				00693539	\$936.61	Gas & Electric Service
				00693540	\$680.13	Gas & Electric Service
				00693541	\$14.92	Gas & Electric Service
				00693543	\$1,837.13	Gas & Electric Service
				00693544	\$63.81	Gas & Electric Service
				00693545	\$265.15	Gas & Electric Service
				00693551	\$1,392.72	Gas & Electric Service
				00693553	\$4,255.06	Gas & Electric Service
				00693554	\$1,086.58	Gas & Electric Service
				00693557	\$5,518.59	Gas & Electric Service
				00693558	\$520.90	Gas & Electric Service
				00693563	\$1,991.84	Gas & Electric Service
				00693564	\$11.58	Gas & Electric Service
				00693565	\$313.84	Gas & Electric Service
				00693566	\$6,186.95	Gas & Electric Service
				00693567	\$10.10	Gas & Electric Service
		08/06/2013	15880554	00693735	\$150.94	Gas & Electric Service
				00693736	\$2,115.42	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693737	\$245.38	Gas & Electric Service
				00693738	\$1,080.75	Gas & Electric Service
				00693750	\$10.89	Gas & Electric Service
				00693751	\$1,253.80	Gas & Electric Service
				00693752	\$54.96	Gas & Electric Service
				00693753	\$1,349.28	Gas & Electric Service
				00693754	\$3,154.16	Gas & Electric Service
				00693755	\$1,417.07	Gas & Electric Service
				00693756	\$22.67	Gas & Electric Service
				00693757	\$89.15	Gas & Electric Service
				00693758	\$1,803.01	Gas & Electric Service
				00693759	\$1,310.25	Gas & Electric Service
				00693760	\$1,185.37	Gas & Electric Service
				00693761	\$909.88	Gas & Electric Service
				00694047	\$26.61	Gas & Electric Service
				00694048	\$45.50	Gas & Electric Service
				00694049	\$18.76	Gas & Electric Service
				00694118	\$1,156.16	Gas & Electric Service
				00694119	\$1,338.52	Gas & Electric Service
				00694120	\$7,058.73	Gas & Electric Service
				00694121	\$3,929.20	Gas & Electric Service
				00694137	\$10.10	Gas & Electric Service
				00694139	\$326.73	Gas & Electric Service
				00694141	\$344.62	Gas & Electric Service
				00694142	\$39.97	Gas & Electric Service
				00694143	\$2,942.03	Gas & Electric Service
				00694144	\$3,521.54	Gas & Electric Service
				00694148	\$37.97	Gas & Electric Service
				00694153	\$251.59	Gas & Electric Service
				00694154	\$15.61	Gas & Electric Service
				00694160	\$83.56	Gas & Electric Service
				00694161	\$6,609.73	Gas & Electric Service
				00694162	\$139.74	Gas & Electric Service
				00694164	\$273.10	Gas & Electric Service
				00694165	\$1,916.43	Gas & Electric Service
				00694166	\$1,207.25	Gas & Electric Service
				00694167	\$1,372.99	Gas & Electric Service
				00694168	\$4,123.89	Gas & Electric Service
				00694169	\$1,236.83	Gas & Electric Service
				00694170	\$2,149.97	Gas & Electric Service
				00694171	\$12,350.34	Gas & Electric Service
				00694172	\$6,572.50	Gas & Electric Service
				00694175	\$28.91	Gas & Electric Service
				00694177	\$129.94	Gas & Electric Service
				00694179	\$1,143.59	Gas & Electric Service
				00694291	\$2,171.91	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/09/2013	15880744	00694293	\$105.01	Gas & Electric Service
				00694295	\$72.85	Gas & Electric Service
				00694296	\$10.89	Gas & Electric Service
				00694297	\$1,158.42	Gas & Electric Service
				00694298	\$1,188.65	Gas & Electric Service
				00694299	\$2,583.53	Gas & Electric Service
				00694300	\$35.98	Gas & Electric Service
				00694301	\$10.10	Gas & Electric Service
				00694302	\$21.87	Gas & Electric Service
				00694303	\$39.12	Gas & Electric Service
				00694347	\$239.13	Gas & Electric Service
				00694348	\$90.09	Gas & Electric Service
				00694349	\$10.11	Gas & Electric Service
				00694350	\$10.89	Gas & Electric Service
				00694351	\$23.43	Gas & Electric Service
				00694352	\$2,170.96	Gas & Electric Service
				00694353	\$2,656.82	Gas & Electric Service
				00694354	\$572.89	Gas & Electric Service
				00694355	\$1,656.35	Gas & Electric Service
				00694357	\$1,462.22	Gas & Electric Service
				00694358	\$48.54	Gas & Electric Service
				00694370	\$928.59	Gas & Electric Service
				00694371	\$1,836.65	Gas & Electric Service
				00694372	\$43.84	Gas & Electric Service
				00694373	\$1,195.98	Gas & Electric Service
				00694374	\$11,345.03	Gas & Electric Service
				00694375	\$36.73	Gas & Electric Service
				00694376	\$4,742.79	Gas & Electric Service
				00694377	\$280.27	Gas & Electric Service
				00694378	\$4,609.83	Gas & Electric Service
				00694379	\$2,162.61	Gas & Electric Service
				00694380	\$5,685.43	Gas & Electric Service
				00694381	\$7.07	Gas & Electric Service
				00694382	\$170.51	Gas & Electric Service
				00694383	\$3,208.04	Gas & Electric Service
				00694384	\$1,427.05	Gas & Electric Service
				00694385	\$23.04	Gas & Electric Service
				00694386	\$2,528.10	Gas & Electric Service
				00694387	\$60.77	Gas & Electric Service
				00694388	\$164.39	Gas & Electric Service
				00694389	\$10.10	Gas & Electric Service
				00694390	\$3,426.53	Gas & Electric Service
				00694391	\$5,488.74	Gas & Electric Service
				00694392	\$5,804.93	Gas & Electric Service
				00694393	\$2,455.83	Gas & Electric Service
				00694394	\$754.13	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00694395	\$32.82	Gas & Electric Service
				00694396	\$96.26	Gas & Electric Service
				00694397	\$18.72	Gas & Electric Service
				00694398	\$10.89	Gas & Electric Service
				00694521	\$46.14	Gas & Electric Service
				00694523	\$41.43	Gas & Electric Service
				00694524	\$4,829.69	Gas & Electric Service
				00694525	\$3,975.21	Gas & Electric Service
				00694526	\$4,755.41	Gas & Electric Service
				00694529	\$8,706.29	Gas & Electric Service
				00694530	\$11,302.22	Gas & Electric Service
				00694531	\$2,383.56	Gas & Electric Service
				00694532	\$57.89	Gas & Electric Service
				00694533	\$13,065.49	Gas & Electric Service
				00694534	\$1,039.75	Gas & Electric Service
				00694535	\$215.82	Gas & Electric Service
				00694536	\$1,419.83	Gas & Electric Service
				00694537	\$395.94	Gas & Electric Service
				00694538	\$25,963.87	Gas & Electric Service
				00694539	\$58.67	Gas & Electric Service
				00694540	\$198.63	Gas & Electric Service
				00694541	\$3,453.83	Gas & Electric Service
				00694542	\$120.40	Gas & Electric Service
				00694543	\$357.90	Gas & Electric Service
				00694544	\$23.40	Gas & Electric Service
				00694545	\$3,225.09	Gas & Electric Service
				00694546	\$416.21	Gas & Electric Service
				00694549	\$3,997.38	Gas & Electric Service
				00694550	\$10.10	Gas & Electric Service
				00694551	\$78.16	Gas & Electric Service
				00694552	\$59.02	Gas & Electric Service
				00694553	\$6,588.99	Gas & Electric Service
				00694554	\$1,329.75	Gas & Electric Service
				00694555	\$1,371.90	Gas & Electric Service
				00694556	\$50.00	Gas & Electric Service
				00694557	\$12,996.84	Gas & Electric Service
				00694558	\$1,147.49	Gas & Electric Service
				00694559	\$77.37	Gas & Electric Service
				00694560	\$24.96	Gas & Electric Service
				00694561	\$803.70	Gas & Electric Service
				00694562	\$10.88	Gas & Electric Service
				00694563	\$14,421.65	Gas & Electric Service
				00694564	\$4,662.96	Gas & Electric Service
				00694566	\$10.11	Gas & Electric Service
				00694568	\$67.99	Gas & Electric Service
				00694571	\$2,998.02	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00694575	\$4,858.50	Gas & Electric Service
		08/13/2013	15880899	00694990	\$4,033.90	Gas & Electric Service
				00694991	\$11,757.58	Gas & Electric Service
				00694992	\$1,750.99	Gas & Electric Service
				00694993	\$772.07	Gas & Electric Service
				00694994	\$3,228.13	Gas & Electric Service
				00694995	\$200.38	Gas & Electric Service
				00694996	\$22.57	Gas & Electric Service
				00694997	\$152.02	Gas & Electric Service
				00694998	\$3,005.63	Gas & Electric Service
				00694999	\$1,911.89	Gas & Electric Service
				00695000	\$39.74	Gas & Electric Service
				00695001	\$10.88	Gas & Electric Service
				00695002	\$163.74	Gas & Electric Service
				00695003	\$10.10	Gas & Electric Service
				00695004	\$3,326.20	Gas & Electric Service
				00695005	\$3,651.26	Gas & Electric Service
				00695006	\$34.27	Gas & Electric Service
				00695007	\$10.10	Gas & Electric Service
				00695008	\$5,928.25	Gas & Electric Service
				00695009	\$1,227.16	Gas & Electric Service
				00695022	\$10.11	Gas & Electric Service
				00695024	\$52.96	Gas & Electric Service
				00695025	\$10.10	Gas & Electric Service
				00695026	\$2,447.25	Gas & Electric Service
				00695027	\$14.91	Gas & Electric Service
				00695028	\$1,276.58	Gas & Electric Service
				00695029	\$10.10	Gas & Electric Service
				00695030	\$16.33	Gas & Electric Service
		08/16/2013	15881018	00695054	\$6.73	Gas & Electric Service
				00695056	\$19,163.66	Gas & Electric Service
				00695057	\$1,902.91	Gas & Electric Service
				00695058	\$32,702.38	Gas & Electric Service
				00695059	\$17.92	Gas & Electric Service
				00695060	\$10.10	Gas & Electric Service
				00695061	\$51.38	Gas & Electric Service
				00695062	\$485.47	Gas & Electric Service
				00695063	\$2,063.39	Gas & Electric Service
				00695064	\$79.77	Gas & Electric Service
				00695065	\$22.56	Gas & Electric Service
				00695067	\$198.16	Gas & Electric Service
				00695069	\$22.56	Gas & Electric Service
				00695073	\$13.20	Gas & Electric Service
				00695074	\$31.89	Gas & Electric Service
				00695075	\$2,023.38	Gas & Electric Service
				00695082	\$13.20	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695084	\$5,494.62	Gas & Electric Service
				00695085	\$4,262.50	Gas & Electric Service
				00695086	\$16,624.46	Gas & Electric Service
				00695087	\$4,660.36	Gas & Electric Service
				00695088	\$912.94	Gas & Electric Service
				00695089	\$22.99	Gas & Electric Service
				00695092	\$8,076.58	Gas & Electric Service
				00695095	\$22.55	Gas & Electric Service
				00695098	\$4,208.03	Gas & Electric Service
				00695100	\$5,281.61	Gas & Electric Service
				00695101	\$54.43	Gas & Electric Service
				00695105	\$10.11	Gas & Electric Service
				00695106	\$171.15	Gas & Electric Service
				00695107	\$3,749.37	Gas & Electric Service
				00695113	\$93.92	Gas & Electric Service
				00695119	\$10.10	Gas & Electric Service
				00695122	\$8,312.74	Gas & Electric Service
			15881057	00695523	\$448.78	Gas & Electric Service
				00695524	\$7,932.18	Gas & Electric Service
				00695525	\$31.10	Gas & Electric Service
				00695568	\$11.16	Gas & Electric Service
				00695569	\$75.44	Gas & Electric Service
				00695570	\$5,743.83	Gas & Electric Service
				00695571	\$1,542.19	Gas & Electric Service
				00695573	\$1,275.99	Gas & Electric Service
				00695574	\$3,757.17	Gas & Electric Service
				00695575	\$62.66	Gas & Electric Service
				00695579	\$18.66	Gas & Electric Service
				00695583	\$10.10	Gas & Electric Service
				00695584	\$161.43	Gas & Electric Service
				00695585	\$28.77	Gas & Electric Service
				00695587	\$55.20	Gas & Electric Service
				00695588	\$104.87	Gas & Electric Service
				00695590	\$24.86	Gas & Electric Service
				00695591	\$38.07	Gas & Electric Service
				00695592	\$2,769.52	Gas & Electric Service
				00695593	\$502.11	Gas & Electric Service
				00695594	\$11.79	Gas & Electric Service
				00695595	\$10.10	Gas & Electric Service
				00695596	\$72.25	Gas & Electric Service
				00695597	\$10.10	Gas & Electric Service
				00695598	\$110.43	Gas & Electric Service
				00695599	\$10.10	Gas & Electric Service
		08/23/2013	15881347	00696175	\$12.40	Gas & Electric Service
				00696176	\$42.71	Gas & Electric Service
				00696277	\$681.14	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696278	\$19.41	Gas & Electric Service
				00696279	\$5,317.10	Gas & Electric Service
				00696280	\$10.10	Gas & Electric Service
				00696281	\$7,277.71	Gas & Electric Service
				00696282	\$691.25	Gas & Electric Service
				00696283	\$1,248.12	Gas & Electric Service
				00696284	\$1,345.19	Gas & Electric Service
				00696285	\$1,055.07	Gas & Electric Service
				00696286	\$4,573.30	Gas & Electric Service
				00696287	\$3,080.44	Gas & Electric Service
				00696288	\$2,776.62	Gas & Electric Service
				00696289	\$1,933.37	Gas & Electric Service
				00696290	\$100.90	Gas & Electric Service
				00696291	\$9,887.17	Gas & Electric Service
				00696292	\$3,202.09	Gas & Electric Service
				00696293	\$6,565.91	Gas & Electric Service
				00696294	\$2,456.85	Gas & Electric Service
				00696295	\$1,825.86	Gas & Electric Service
				00696296	\$10.10	Gas & Electric Service
				00696297	\$4,306.75	Gas & Electric Service
				00696298	\$5,141.58	Gas & Electric Service
				00696299	\$28.73	Gas & Electric Service
				00696300	\$4,181.53	Gas & Electric Service
				00696301	\$2,061.87	Gas & Electric Service
				00696302	\$3,858.03	Gas & Electric Service
				00696303	\$697.19	Gas & Electric Service
				00696304	\$32.60	Gas & Electric Service
				00696306	\$25.63	Gas & Electric Service
				00696307	\$10.10	Gas & Electric Service
				00696309	\$3,057.72	Gas & Electric Service
				00696337	\$55.89	Gas & Electric Service
				00696338	\$27.17	Gas & Electric Service
				00696339	\$349.18	Gas & Electric Service
				00696340	\$4,049.28	Gas & Electric Service
				00696341	\$103.19	Gas & Electric Service
				00696342	\$42.69	Gas & Electric Service
				00696343	\$78.38	Gas & Electric Service
				00696345	\$19.41	Gas & Electric Service
			15881381	00695884	\$848.99	Gas & Electric Service
				00695885	\$256.73	Gas & Electric Service
				00695887	\$34.98	Gas & Electric Service
				00695888	\$482.07	Gas & Electric Service
				00695889	\$724.81	Gas & Electric Service
				00695891	\$652.70	Gas & Electric Service
				00695892	\$11.72	Gas & Electric Service
				00695893	\$254.95	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695894	\$42.71	Gas & Electric Service
				00695895	\$38.84	Gas & Electric Service
				00695896	\$1,383.98	Gas & Electric Service
				00695897	\$1,443.11	Gas & Electric Service
				00695898	\$2,577.88	Gas & Electric Service
				00695899	\$8,958.72	Gas & Electric Service
				00695900	\$12,904.40	Gas & Electric Service
				00695901	\$6,785.98	Gas & Electric Service
				00695902	\$23.04	Gas & Electric Service
				00695903	\$302.84	Gas & Electric Service
				00695904	\$7,297.26	Gas & Electric Service
				00695905	\$70.69	Gas & Electric Service
				00695906	\$38.84	Gas & Electric Service
				00695907	\$221.17	Gas & Electric Service
				00695908	\$219.82	Gas & Electric Service
				00695909	\$13.19	Gas & Electric Service
				00695910	\$40.36	Gas & Electric Service
				00695928	\$13.19	Gas & Electric Service
				00695929	\$34.14	Gas & Electric Service
				00695930	\$6,332.85	Gas & Electric Service
				00695931	\$623.62	Gas & Electric Service
				00695932	\$34,563.77	Gas & Electric Service
				00695934	\$13.97	Gas & Electric Service
				00695935	\$405.27	Gas & Electric Service
				00695936	\$4,018.64	Gas & Electric Service
				00695937	\$10.10	Gas & Electric Service
				00695938	\$156.03	Gas & Electric Service
				00695940	\$3,490.13	Gas & Electric Service
				00695941	\$50.44	Gas & Electric Service
				00695943	\$3,308.57	Gas & Electric Service
				00695952	\$213.09	Gas & Electric Service
				00695954	\$10.10	Gas & Electric Service
				00695956	\$17,000.01	Gas & Electric Service
				00695957	\$3,391.56	Gas & Electric Service
		08/27/2013	15881493	00696824	\$1,261.05	Gas & Electric Service
				00696825	\$70.60	Gas & Electric Service
				00696826	\$10.10	Gas & Electric Service
				00696827	\$40.35	Gas & Electric Service
				00696829	\$798.03	Gas & Electric Service
				00696831	\$10.10	Gas & Electric Service
				00696832	\$20,303.46	Gas & Electric Service
				00696847	\$6,367.49	Gas & Electric Service
				00696850	\$22.52	Gas & Electric Service
				00696851	\$6,144.92	Gas & Electric Service
				00696854	\$10.96	Gas & Electric Service
				00696857	\$10.10	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696860	\$217.59	Gas & Electric Service
				00696862	\$10.10	Gas & Electric Service
				00696864	\$3,665.02	Gas & Electric Service
				00696866	\$10.10	Gas & Electric Service
				00696871	\$204.01	Gas & Electric Service
				00696873	\$136.74	Gas & Electric Service
				00696876	\$212.73	Gas & Electric Service
				00696879	\$6,685.53	Gas & Electric Service
				00696882	\$92.17	Gas & Electric Service
				00696884	\$23.29	Gas & Electric Service
				00696887	\$18.63	Gas & Electric Service
				00696889	\$12.43	Gas & Electric Service
				00696892	\$356.27	Gas & Electric Service
				00696895	\$20.19	Gas & Electric Service
				00696898	\$10.10	Gas & Electric Service
				00696900	\$719.27	Gas & Electric Service
				00696901	\$38.81	Gas & Electric Service
				00696902	\$10.10	Gas & Electric Service
				00696904	\$8,713.92	Gas & Electric Service
				00696905	\$1,397.10	Gas & Electric Service
				00696906	\$52.77	Gas & Electric Service
				00696907	\$4,376.46	Gas & Electric Service
				00696908	\$30.27	Gas & Electric Service
				00696909	\$2,925.74	Gas & Electric Service
				00696910	\$2,395.21	Gas & Electric Service
				00696911	\$3,525.25	Gas & Electric Service
				00696968	\$596.26	Gas & Electric Service
				00696969	\$38.00	Gas & Electric Service
				00696970	\$8,528.11	Gas & Electric Service
				00696971	\$10.10	Gas & Electric Service
				00696974	\$1,716.89	Gas & Electric Service
				00696975	\$993.35	Gas & Electric Service
				00696976	\$432.65	Gas & Electric Service
				00696977	\$49.64	Gas & Electric Service
				00696978	\$1,837.63	Gas & Electric Service
				00696979	\$2,170.12	Gas & Electric Service
		08/30/2013	15881627	00697213	\$1,128.94	Gas & Electric Service
				00697218	\$1,962.41	Gas & Electric Service
				00697219	\$381.57	Gas & Electric Service
				00697220	\$92.16	Gas & Electric Service
				00697221	\$1,131.22	Gas & Electric Service
				00697224	\$4,948.02	Gas & Electric Service
				00697225	\$1,035.26	Gas & Electric Service
				00697227	\$1,452.10	Gas & Electric Service
				00697228	\$5,206.39	Gas & Electric Service
				00697230	\$10.86	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697231	\$2,224.31	Gas & Electric Service
				00697232	\$51.17	Gas & Electric Service
				00697233	\$4,974.27	Gas & Electric Service
				00697235	\$64.33	Gas & Electric Service
				00697301	\$16.30	Gas & Electric Service
				00697304	\$34.90	Gas & Electric Service
				00697306	\$81.03	Gas & Electric Service
				00697308	\$5,646.86	Gas & Electric Service
				00697310	\$10.10	Gas & Electric Service
				00697312	\$10.10	Gas & Electric Service
				00697315	\$1,022.39	Gas & Electric Service
				00697318	\$13,547.43	Gas & Electric Service
				00697322	\$159.51	Gas & Electric Service
				00697323	\$52.69	Gas & Electric Service
				00697324	\$61.82	Gas & Electric Service
				00697325	\$10.10	Gas & Electric Service
				00697326	\$162.08	Gas & Electric Service
				00697327	\$2,831.53	Gas & Electric Service
				00697328	\$45.72	Gas & Electric Service
				00697329	\$146.24	Gas & Electric Service
				00697330	\$10.10	Gas & Electric Service
				00697331	\$10.87	Gas & Electric Service
				00697332	\$10.10	Gas & Electric Service
				00697333	\$798.48	Gas & Electric Service
				00697334	\$322.50	Gas & Electric Service
				00697335	\$64.28	Gas & Electric Service
				00697336	\$1,348.94	Gas & Electric Service
				00697338	\$2,858.01	Gas & Electric Service
				00697339	\$19.40	Gas & Electric Service
				00697340	\$11.58	Gas & Electric Service
				00697341	\$55.00	Gas & Electric Service
				00697342	\$10.10	Gas & Electric Service
				00697343	\$33.33	Gas & Electric Service
				00697348	\$1,309.12	Gas & Electric Service
				00697350	\$10.10	Gas & Electric Service
				00697353	\$4,774.60	Gas & Electric Service
				00697357	\$1,830.92	Gas & Electric Service
				00697359	\$10.10	Gas & Electric Service
				00697360	\$5,916.78	Gas & Electric Service
				00697362	\$119.86	Gas & Electric Service
				00697363	\$11.65	Gas & Electric Service
				00697364	\$417.30	Gas & Electric Service
				00697365	\$2,392.17	Gas & Electric Service
				00697366	\$1,435.90	Gas & Electric Service
				00697367	\$1,145.44	Gas & Electric Service
				00697369	\$875.29	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697372	\$5,593.05	Gas & Electric Service
				00697373	\$15.50	Gas & Electric Service
				00697374	\$4,313.65	Gas & Electric Service
				00697376	\$168.61	Gas & Electric Service
				00697377	\$1,111.42	Gas & Electric Service
				00697378	\$1,514.33	Gas & Electric Service
				00697379	\$2,191.32	Gas & Electric Service
				00697381	\$419.58	Gas & Electric Service
				00697382	\$512.77	Gas & Electric Service
				00697383	\$904.02	Gas & Electric Service
				00697386	\$2,046.90	Gas & Electric Service
				00697388	\$14.91	Gas & Electric Service
				00697532	\$1,700.26	Gas & Electric Service
				00697605	\$98.00	Gas & Electric Service
Vendor Total					\$923,784.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001638	San Diego Mesa College					
		08/16/2013	15880982	00695348	\$612.03	Outside Printing/Pmt Supplies
Vendor Total					\$612.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002230	San Diego Restaurant Supply					
		08/13/2013	00007625	00692478	\$6,665.76	Equipment Non Capitalized
		08/20/2013	00007676	00694157	\$7,814.92	Equipment Non Capitalized
Vendor Total					\$14,480.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University Foundation					
		08/06/2013	15880520	00691203	\$537.33	Rental of Facilities
		08/09/2013	15880745	00693132	\$48,000.00	Consultant >\$25K
		08/20/2013	15881124	00694656	\$30,000.00	Contracted Svcs Less Than \$25K
		08/23/2013	15881293	00696245	\$537.33	Rental of Facilities
Vendor Total					\$79,074.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002186	San Diego Technology Incubator					
		08/27/2013	15881439	00695499	\$3,400.00	Rental of Facilities
Vendor Total					\$3,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002257	San Diego Unified School District					
		08/02/2013	040270	00694011	\$20,219.14	Due To Stdnt Grps/Oth Agencies
			10012	00694009	\$76,764.89	Due To Stdnt Grps/Oth Agencies
			15880448	00693623	\$162,416.04	Workers' Comp Claims
			15880449	00693624	\$3,497.89	Claims Settlement Payments
		08/09/2013	001484	00694901	\$55,686.00	Due To Stdnt Grps/Oth Agencies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15880795	00694689	\$106,373.16	Workers' Comp Claims
				00694690	\$137,954.09	Workers' Comp Claims
		08/16/2013	00064401	00695263	\$2,257.86	Accounts Payable - Use Tax
			001488	00695365	\$1,573,261.35	Due To Stdnt Grps/Oth Agencies
			15881059	00695275	\$1,014.00	Inservice supplies
			15881060	00695390	\$283.88	Claims Settlement Payments
			15881061	00695586	\$627.90	Contracted Svcs Less Than \$25K
			15881062	00695589	\$163,854.77	Workers' Comp Claims
			15881063	00695239	\$8,000.00	Supplies
		08/23/2013	15881391	00692765	\$425.00	Supplies
				00692772	\$460.00	Supplies
				00692783	\$445.00	Inservice supplies
				00692785	\$135.00	Inservice supplies
			15881392	00696468	\$188,837.46	Workers' Comp Claims
			15881393	00696217	\$32,494.36	Claims Settlement Payments
			15881394	00696076	\$803.40	AP-Payroll Deduction Employer
		08/27/2013	15881526	00695273	\$3,475.65	Inservice supplies
			15881527	00695276	\$2,247.00	Inservice supplies
		08/30/2013	15881706	00697122	\$1,135.00	AP - Payroll Deductions
			15881707	00697125	\$6,493.32	AP - Payroll Deductions
			15881708	00697126	\$4,716.00	AP - Payroll Deductions
			15881709	00697500	\$234,215.13	Workers' Comp Claims
Vendor Total					\$2,788,093.29	

123550E	Sandy Sangsanoi-Kiam					
		08/16/2013	15880983	00695254	\$237.17	Insurance Other
Vendor Total					\$237.17	

0000028688	Sanford Borenstein					
		08/13/2013	15880889	00695159	\$2,940.30	License And Fees
Vendor Total					\$2,940.30	

0000028572	Santa Maria Inn					
		08/23/2013	15881350	00696132	\$195.80	Prepaid Expenditures/Expenses
Vendor Total					\$195.80	

0000002268	Santillana USA Publishing Co, Inc.					
		08/16/2013	15880984	00695708	\$19.42	Supplies
				00695710	\$10.52	Supplies
		08/23/2013	15881294	00696164	\$577.70	Supplies
				00696177	\$742.63	Supplies
				00696211	\$251.33	Supplies
		08/27/2013	15881440	00695707	\$10.52	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,612.12	

0000028517 Sarah McLean						
		08/16/2013	15880985	00695641	\$96.50	Student Transport Personal Car
Vendor Total					\$96.50	

000002644 Sargent-Welch LLC						
		08/06/2013	15880521	00694184	\$422.17	Supplies
		08/09/2013	15880712	00694181	\$180.57	Supplies
		08/16/2013	15880986	00695319	\$21.34	Supplies
				00695320	\$7.58	Supplies
				00695704	\$15.55	Supplies
		08/30/2013	15881596	00696241	\$45.64	Supplies
				00696324	\$49.60	Supplies
Vendor Total					\$742.45	

000006343 Say San Diego, Inc.						
		08/09/2013	15880746	00694692	\$8,318.77	Contracted Svcs > \$25K
				00694696	\$2,706.18	Contracted Svcs > \$25K
				00694697	\$16,723.56	Contracted Svcs > \$25K
				00694698	\$8,269.30	Contracted Svcs > \$25K
				00694699	\$6,281.03	Contracted Svcs > \$25K
				00694702	\$9,404.63	Contracted Svcs > \$25K
				00694705	\$8,090.24	Contracted Svcs > \$25K
				00694710	\$6,068.20	Contracted Svcs > \$25K
				00694715	\$7,381.00	Contracted Svcs > \$25K
				00694717	\$5,046.25	Contracted Svcs > \$25K
				00694720	\$7,400.94	Contracted Svcs > \$25K
				00694721	\$7,472.07	Contracted Svcs > \$25K
				00694723	\$5,505.97	Contracted Svcs > \$25K
				00694726	\$9,221.43	Contracted Svcs > \$25K
				00694729	\$6,252.43	Contracted Svcs > \$25K
				00694732	\$15,578.74	Contracted Svcs > \$25K
				00694736	\$14,111.45	Contracted Svcs > \$25K
				00694738	\$7,385.64	Contracted Svcs > \$25K
				00694741	\$6,261.88	Contracted Svcs > \$25K
				00694744	\$6,762.93	Contracted Svcs > \$25K
				00694747	\$7,845.99	Contracted Svcs > \$25K
				00694749	\$9,462.57	Contracted Svcs > \$25K
				00694753	\$7,860.70	Contracted Svcs > \$25K
				00694775	\$14,231.49	Contracted Svcs > \$25K
				00694776	\$6,322.38	Contracted Svcs > \$25K
				00694783	\$6,240.83	Contracted Svcs > \$25K
				00694784	\$13,021.34	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00694198	\$1,608.65	Supplies
		08/16/2013	00007653	00693636	\$2,003.58	Supplies
		08/20/2013	00007678	00693654	\$2,355.58	Supplies
				00695316	\$11.19	Supplies
		08/27/2013	00007735	00695709	\$229.05	Supplies
Vendor Total					\$15,138.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002299	School Bus Parts Co					
		08/13/2013	15880921	00695103	\$1,219.81	Other Repair Supplies
Vendor Total					\$1,219.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002302	School Health Supply Co					
		08/13/2013	00007628	00692509	\$259.45	Supplies
		08/16/2013	00007654	00693547	\$131.88	Supplies
				00693549	\$151.39	Supplies
		08/20/2013	00007679	00694176	\$645.73	Supplies
				00694178	\$307.92	Supplies
		08/23/2013	00007701	00694180	\$68.54	Supplies
Vendor Total					\$1,564.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027092	School Improvement Network LLC					
		08/02/2013	15880380	00679820	\$97,330.00	Software License
Vendor Total					\$97,330.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003861	School Mate					
		08/16/2013	00007662	00693095	\$3,835.00	Supplies
		08/30/2013	00007759	00697199	\$626.40	Supplies
Vendor Total					\$4,461.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008494	School Outfitters					
		08/27/2013	15881441	00695321	\$5,145.84	Equipment Non Capitalized
Vendor Total					\$5,145.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002306	School Services of California, Inc.					
		08/02/2013	15880403	00693411	\$350.00	Prepaid Expenditures/Expenses
				00693412	\$175.00	Prepaid Expenditures/Expenses
Vendor Total					\$525.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		08/09/2013	15880747	00687779	\$355.61	Supplies
		08/13/2013	15880901	00692602	\$20.17	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00692965	\$26.78	Supplies
		08/16/2013	15881024	00695502	\$267.29	Supplies
				00695505	\$31.56	Supplies
				00695552	\$2,056.53	Supplies
				00695565	\$44.24	Supplies
				00695713	\$416.40	Supplies
		08/23/2013	15881351	00687222	\$4,836.93	Supplies
				00687223	\$501.45	Supplies
				00687228	\$1,432.02	Furniture <\$500
				00687772	\$248.20	Supplies
				00687774	\$66.96	Supplies
				00687778	\$352.78	Supplies
				00687801	\$347.94	Supplies
				00687804	\$385.86	Supplies
				00687807	\$383.56	Supplies
				00690212	\$2,876.69	Supplies
				00693656	\$362.88	Supplies
				00694185	\$191.14	Supplies
				00695507	\$417.48	Supplies
				00695556	\$333.86	Supplies
				00695560	\$1,363.94	Supplies
				00696145	\$48.59	Supplies
		08/27/2013	15881494	00695322	\$4,387.50	Supplies
				00695323	\$2,419.20	Supplies
				00695325	\$308.16	Supplies
		08/30/2013	15881632	00687198	\$47.28	Supplies
				00687764	\$1,887.62	Supplies
				00687766	\$1,514.16	Supplies
				00690027	\$372.58	Supplies
				00690213	\$313.93	Supplies
				00695514	\$214.32	Supplies
				00695515	\$279.89	Supplies
				00697514	\$-38.02	Supplies
				00697515	\$-240.00	Supplies
				00697525	\$1,439.08	Equipment Non Capitalized
				00697527	\$503.28	Supplies
				00697607	\$48.54	Supplies
				00697609	\$16.46	Supplies
Vendor Total					\$30,842.84	

0000012455	Scripps Mercy Hospital Chula Vista					
		08/16/2013	15881025	00695702	\$15,000.00	Contracted Health Svcs>\$25K
Vendor Total					\$15,000.00	

0000006345	Scripps Ranch High School ASB					
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San Diego Unified School District
Expenditure Report for August 2013

Date: September/03/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/16/2013	15880987	00695484	\$232.66	Classroom Teacher Hrly
Vendor Total					\$232.66	

0000028360	SD Crane Builders Inc					
		08/30/2013	15881631	00697393	\$47,726.10	Bldgs and Improvement of Bldgs
Vendor Total					\$47,726.10	

0000002324	Secretary Of State					
		08/02/2013	15880404	00694014	\$20.00	Litigation/Settlement<\$25K
			15880405	00694015	\$20.00	Litigation/Settlement<\$25K
			15880406	00694016	\$20.00	Litigation/Settlement<\$25K
			15880407	00694017	\$20.00	Litigation/Settlement<\$25K
Vendor Total					\$80.00	

0000028659	Sedona Pacific Corp					
		08/06/2013	15880522	00694149	\$15,000.00	Contracted Svcs Less Than \$25K
		08/27/2013	15881442	00696138	\$15,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$30,000.00	

0000002325	Sehi-Procomp Computer Products					
		08/13/2013	00007629	00692515	\$3,829.03	Equipment Non Capitalized
				00692516	\$18.23	Supplies
Vendor Total					\$3,847.26	

0000005168	Select Mailing Service					
		08/30/2013	15881633	00697198	\$36,805.00	Postage Expense
Vendor Total					\$36,805.00	

0000017486	Self Help Warehouse Inc					
		08/27/2013	15881443	00695317	\$408.82	Supplies
Vendor Total					\$408.82	

0000028477	Sensory University LLC					
		08/27/2013	15881444	00695418	\$278.80	Supplies
Vendor Total					\$278.80	

0000023716	Sharepoint360 LLC					
		08/23/2013	15881295	00696102	\$17,000.00	Program Management Costs
				00696317	\$700.00	Capital Constructed Svcs/Other

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$17,700.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006347	Sharp Rees-Stealy Medical Grp					
		08/06/2013	15880556	00694187	\$233.00	Contracted Svcs Less Than \$25K
				00694188	\$233.00	Contracted Svcs Less Than \$25K
				00694189	\$233.00	Contracted Svcs Less Than \$25K
		08/30/2013	15881634	00697834	\$52.50	Contracted Svcs Less Than \$25K
				00697838	\$52.50	Contracted Svcs Less Than \$25K
				00697846	\$52.50	Contracted Svcs Less Than \$25K
				00697847	\$52.50	Contracted Svcs Less Than \$25K
				00697848	\$52.50	Contracted Svcs Less Than \$25K
				00697854	\$52.50	Contracted Svcs Less Than \$25K
				00697856	\$52.50	Contracted Svcs Less Than \$25K
				00697858	\$52.50	Contracted Svcs Less Than \$25K
				00697859	\$52.50	Contracted Svcs Less Than \$25K
				00697860	\$52.50	Contracted Svcs Less Than \$25K
				00697862	\$52.50	Contracted Svcs Less Than \$25K
				00697863	\$52.50	Contracted Svcs Less Than \$25K
				00697865	\$52.50	Contracted Svcs Less Than \$25K
				00697866	\$52.50	Contracted Svcs Less Than \$25K
				00697868	\$52.50	Contracted Svcs Less Than \$25K
				00697871	\$52.50	Contracted Svcs Less Than \$25K
				00697872	\$52.50	Contracted Svcs Less Than \$25K
				00697873	\$52.50	Contracted Svcs Less Than \$25K
				00697875	\$52.50	Contracted Svcs Less Than \$25K
				00697878	\$52.50	Contracted Svcs Less Than \$25K
				00697880	\$52.50	Contracted Svcs Less Than \$25K
				00697882	\$52.50	Contracted Svcs Less Than \$25K
				00697883	\$52.50	Contracted Svcs Less Than \$25K
				00697885	\$52.50	Contracted Svcs Less Than \$25K
				00697887	\$52.50	Contracted Svcs Less Than \$25K
				00697888	\$52.50	Contracted Svcs Less Than \$25K
				00697889	\$52.50	Contracted Svcs Less Than \$25K
				00697890	\$52.50	Contracted Svcs Less Than \$25K
				00697891	\$52.50	Contracted Svcs Less Than \$25K
				00697892	\$52.50	Contracted Svcs Less Than \$25K
				00697893	\$52.50	Contracted Svcs Less Than \$25K
				00697894	\$52.50	Contracted Svcs Less Than \$25K
				00697895	\$52.50	Contracted Svcs Less Than \$25K
				00697896	\$52.50	Contracted Svcs Less Than \$25K
				00697897	\$52.50	Contracted Svcs Less Than \$25K
				00697899	\$52.50	Contracted Svcs Less Than \$25K
				00697900	\$52.50	Contracted Svcs Less Than \$25K
				00697901	\$52.50	Contracted Svcs Less Than \$25K
				00697903	\$52.50	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697904	\$52.50	Contracted Svcs Less Than \$25K
				00697906	\$52.50	Contracted Svcs Less Than \$25K
				00697907	\$52.50	Contracted Svcs Less Than \$25K
				00697908	\$52.50	Contracted Svcs Less Than \$25K
				00697910	\$52.50	Contracted Svcs Less Than \$25K
Vendor Total					\$3,009.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006348	Shell Oil Company					
		08/16/2013	15881026	00695318	\$372.87	Gasoline & Oil
Vendor Total					\$372.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008778	Sheraton Grand Sacramento Hotel					
		08/30/2013	15881635	00697512	\$294.84	Prepaid Expenditures/Expenses
			15881646	00697241	\$286.57	Prepaid Expenditures/Expenses
Vendor Total					\$581.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002343	Sherwin-Williams Company					
		08/20/2013	15881125	00694922	\$235.74	Inventory - PPO
		08/27/2013	15881445	00694921	\$31.59	Bldg Maintenance Supplies
Vendor Total					\$267.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002344	Shiffler Equipment Sales					
		08/16/2013	15880989	00692968	\$428.74	Supplies
Vendor Total					\$428.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027953	Sid Tool Co Inc					
		08/23/2013	15881296	00693620	\$106.44	Bldg Maintenance Supplies
Vendor Total					\$106.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005290	Signa Digital Solutions					
		08/16/2013	15881027	00695250	\$937.45	Supplies
Vendor Total					\$937.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009429	Sillman Wright Architects					
		08/23/2013	15881297	00696098	\$31,745.00	Bldg Plans/Architect Fees
Vendor Total					\$31,745.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009252	Simplex Grinnell					
		08/09/2013	00007613	00694688	\$1,500.00	Contracted Svcs Less Than \$25K
		08/13/2013	00007636	00693077	\$5,000.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/23/2013	00007717	00694190	\$5,661.63	Bldg Maintenance Supplies
Vendor Total					\$12,161.63	

0000004140	Skillpath Seminars					
		08/20/2013	15881165	00695913	\$228.00	Prepaid Expenditures/Expenses
Vendor Total					\$228.00	

0000016476	Skyriver Communications					
		08/02/2013	15880381	00691404	\$249.00	Telephone Data com Lines
		08/27/2013	15881446	00695498	\$249.00	Telephone Data com Lines
Vendor Total					\$498.00	

0000006420	Sloan Electric Company					
		08/16/2013	15880990	00692999	\$1,479.74	Equipment Non Capitalized
		08/23/2013	15881298	00694150	\$1,539.00	Equipment Non Capitalized
Vendor Total					\$3,018.74	

0000009272	SolarWinds					
		08/27/2013	15881447	00694915	\$1,580.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,580.00	

0000006355	Soltek Pacific					
		08/02/2013	15880408	00558646	\$13,986.93	Bldgs and Improvement of Bldgs
			15880409	00693404	\$312,311.74	Bldgs and Improvement of Bldgs
			15880410	00693405	\$14,349.00	Bldgs and Improvement of Bldgs
		08/06/2013	15880557	00694182	\$393,053.27	Bldgs and Improvement of Bldgs
		08/13/2013	15880902	00695229	\$56,888.17	Bldgs and Improvement of Bldgs
		08/16/2013	15881028	00695354	\$642,426.10	Bldgs and Improvement of Bldgs
		08/23/2013	15881353	00553128	\$23,402.80	Bldgs and Improvement of Bldgs
			15881354	00669065	\$3,700.00	Bldgs and Improvement of Bldgs
			15881355	00696239	\$79,734.41	Bldgs and Improvement of Bldgs
Vendor Total					\$1,539,852.42	

0000002395	Southern California Air					
		08/23/2013	15881300	00696332	\$29.47	Bldg Maintenance Supplies
				00696333	\$401.45	Bldg Maintenance Supplies
				00696334	\$28.06	Bldg Maintenance Supplies
Vendor Total					\$458.98	

0000027455	Southern California Shredding Inc					
		08/27/2013	15881448	00695691	\$171.13	Rubbish Disposal

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695692	\$16.30	Rubbish Disposal
				00695693	\$5.85	Rubbish Disposal
				00695694	\$398.11	Rubbish Disposal
				00695695	\$15.80	Rubbish Disposal
				00695696	\$18.03	Rubbish Disposal
				00695697	\$12.11	Rubbish Disposal
				00695698	\$4.95	Rubbish Disposal
				00695699	\$18.43	Rubbish Disposal
Vendor Total					\$660.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006357	Southern California Soil & Testing					
		08/09/2013	15880713	00694916	\$170.00	Bldgs and Improvement of Bldgs
		08/13/2013	15880868	00694917	\$425.00	Bldgs and Improvement of Bldgs
		08/16/2013	15880991	00695308	\$510.00	Bldgs and Improvement of Bldgs
		08/23/2013	15881301	00696082	\$6,945.50	Bldgs and Improvement of Bldgs
				00696083	\$4,359.00	Bldgs and Improvement of Bldgs
				00696085	\$1,258.00	Bldgs and Improvement of Bldgs
				00696086	\$510.00	Bldgs and Improvement of Bldgs
		08/27/2013	15881449	00696081	\$612.00	Bldgs and Improvement of Bldgs
Vendor Total					\$14,789.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010176	Southern Computer Repair					
		08/13/2013	15880869	00692984	\$1,558.00	Supplies
				00692985	\$97.00	Supplies
Vendor Total					\$1,655.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002400	Southland Envelope Co, Inc.					
		08/16/2013	00007655	00694197	\$605.35	Outside Printing/Pmt Supplies
Vendor Total					\$605.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014688	Southland Technology					
		08/20/2013	15881126	00693078	\$371.88	Bldg Maintenance Supplies
Vendor Total					\$371.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002404	Southwest Binding and Laminating					
		08/16/2013	15880992	00694196	\$1,163.98	Outside Printing/Pmt Supplies
Vendor Total					\$1,163.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002406	Southwestern College					
		08/16/2013	15880993	00695712	\$5,275.00	Capital Constructed Svcs/Other

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,275.00	
0000003059	Speech					
		08/16/2013	15881029	00695497	\$200.00	License And Fees
Vendor Total					\$200.00	
0000004154	Spinitar					
		08/09/2013	00007609	00694648	\$8,657.75	Supplies
		08/13/2013	00007632	00691776	\$1,798.90	Supplies
Vendor Total					\$10,456.65	
0000004117	Sprint PCS					
		08/23/2013	00007710	00696089	\$35.59	Telephone Service Cell Phones
				00696090	\$35.59	Telephone Service Cell Phones
Vendor Total					\$71.18	
0000000241	Stamps America					
		08/20/2013	00064407	00693550	\$32.42	Food Svcs Supplies/Cafe Acct
Vendor Total					\$32.42	
0000002430	Standard Electronics					
		08/20/2013	15881127	00695711	\$781.40	Bldg Maintenance Supplies
Vendor Total					\$781.40	
0000009108	STATE CIF					
		08/23/2013	15881346	00696516	\$764.19	Dues - Other
				00696520	\$764.19	Dues - Other
				00696522	\$1,263.15	Dues - Other
				00696525	\$999.81	Dues - Other
				00696527	\$960.12	Dues - Other
				00696530	\$1,112.58	Dues - Other
				00696532	\$752.85	Dues - Other
				00696533	\$1,614.06	Dues - Other
				00696535	\$778.05	Dues - Other
				00696536	\$1,227.87	Dues - Other
				00696537	\$1,582.56	Dues - Other
				00696539	\$1,224.09	Dues - Other
				00696542	\$1,683.99	Dues - Other
				00696544	\$1,422.54	Dues - Other
				00696546	\$1,207.71	Dues - Other
				00696547	\$1,150.38	Dues - Other

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696549	\$2,920.05	Dues - Other
Vendor Total					\$21,428.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002447	State Educational Agency					
		08/20/2013	00064408	00684408	\$2,019.20	Accounts Pay - Warehouse
		08/27/2013	00064420	00695780	\$720.00	Accounts Pay - Warehouse
Vendor Total					\$2,739.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000001	State of CA Franchise Tax Board					
		08/16/2013	15881064	00695602	\$247.98	Supplies
		08/27/2013	15881528	00697005	\$227.50	Contracted Svcs > \$25K
				00697006	\$227.50	Contracted Svcs > \$25K
				00697007	\$280.00	Contracted Svcs > \$25K
Vendor Total					\$982.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006365	State Water Resources Control Board					
		08/02/2013	15880411	00694083	\$466.00	Bldg Plans/Other Costs
			15880412	00694084	\$659.00	Bldg Plans/Other Costs
Vendor Total					\$1,125.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028670	STEAM Education					
		08/02/2013	15880445	00694101	\$600.00	Prepaid Expenditures/Expenses
		08/06/2013	15880564	00694258	\$2,000.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007272	Stevens Construction					
		08/16/2013	15881030	00639664	\$2,456.25	Bldgs and Improvement of Bldgs
				00646357	\$4,903.00	Bldgs and Improvement of Bldgs
				00649673	\$5,508.38	Bldgs and Improvement of Bldgs
				00655056	\$2,477.03	Bldgs and Improvement of Bldgs
				00680166	\$944.08	Bldgs and Improvement of Bldgs
Vendor Total					\$16,288.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007566	Straight Line General					
		08/02/2013	15880413	00693403	\$102,726.63	Bldgs and Improvement of Bldgs
		08/16/2013	15881031	00695500	\$180,635.84	Bldgs and Improvement of Bldgs
			15881032	00599896	\$18,200.00	Bldgs and Improvement of Bldgs
				00651269	\$2,600.00	Bldgs and Improvement of Bldgs
				00666034	\$1,000.00	Bldgs and Improvement of Bldgs
		08/20/2013	15881145	00695501	\$3,100.00	Bldgs and Improvement of Bldgs
		08/23/2013	15881356	00696321	\$15,987.62	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$324,250.09	
0000022522	Stutering Therapy Resources, Inc					
		08/16/2013	15880994	00695602	\$3,494.52	Supplies
Vendor Total					\$3,494.52	
0000028632	Sue E Greenwald					
		08/16/2013	15880995	00695718	\$138.47	Supplies
Vendor Total					\$138.47	
0000026096	Suffolk Roel Inc					
		08/09/2013	15880748	00694661	\$1,582,878.60	Bldgs and Improvement of Bldgs
		08/23/2013	15881357	00696244	\$1,105,762.95	Bldgs and Improvement of Bldgs
			15881358	00696320	\$469,990.65	Bldgs and Improvement of Bldgs
Vendor Total					\$3,158,632.20	
0000019518	Sunbelt Controls Inc.					
		08/23/2013	15881302	00696619	\$66.59	Inventory - PPO
Vendor Total					\$66.59	
0000028316	Sunburst Digital Inc					
		08/13/2013	15880871	00692986	\$759.60	Supplies
Vendor Total					\$759.60	
0000002467	Sundance Publishing LLC					
		08/30/2013	15881597	00697397	\$301.29	Supplies
				00697400	\$146.44	Supplies
				00697404	\$2,134.77	Supplies
				00697409	\$295.35	Supplies
Vendor Total					\$2,877.85	
0000004392	Suntex International, Inc.					
		08/09/2013	00007610	00685282	\$2,359.00	Software License
				00685362	\$3,070.10	Software License
Vendor Total					\$5,429.10	
0000002477	Superintendent Of Schools					
		08/06/2013	15880567	00694247	\$100.00	Prepaid Expenditures/Expenses
		08/13/2013	15880910	00695197	\$50.00	Prepaid Expenditures/Expenses
				00695202	\$25.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/16/2013	15881033	00695430	\$35.00	Prepaid Expenditures/Expenses
			15881040	00695255	\$30.00	Prepaid Expenditures/Expenses
			15881041	00695258	\$25.00	Prepaid Expenditures/Expenses
		08/23/2013	15881325	00696186	\$75.00	Prepaid Expenditures/Expenses
			15881366	00692392	\$30.00	Prepaid Expenditures/Expenses
		08/27/2013	15881503	00697127	\$30.00	Prepaid Expenditures/Expenses
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002481	Superior Ready Mix Concrete Lp					
		08/30/2013	15881598	00697384	\$598.72	Inventory - PPO
				00697387	\$1,001.93	Inventory - PPO
				00697389	\$466.23	Inventory - PPO
				00697390	\$939.69	Inventory - PPO
				00697391	\$463.12	Inventory - PPO
				00697392	\$953.67	Inventory - PPO
Vendor Total					\$4,423.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027672	Supreme Oil Co					
		08/13/2013	15880872	00694145	\$31,797.73	Accounts Pay - Warehouse
		08/27/2013	15881450	00695306	\$30,415.07	Accounts Pay - Warehouse
Vendor Total					\$62,212.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028721	Susan D. Nickerson					
		08/30/2013	15881599	00697720	\$500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027022	Susan Schmidt					
		08/13/2013	001487	00694896	\$89.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$89.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004750	Sysco San Diego					
		08/02/2013	00064370	00691065	\$945.42	Food services
		08/06/2013	00064373	00691064	\$979.00	Food services
		08/09/2013	00064379	00692595	\$348.59	Food services
				00692601	\$635.88	Food services
				00694112	\$76.20	Food services
				00694114	\$76.20	Food services
				00694117	\$172,741.62	Food services
		08/20/2013	00064410	00694111	\$118.20	Food services
				00694113	\$20.27	Food services
Vendor Total					\$175,941.38	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15880443	00693302	\$3,897.82	Supplies
		08/20/2013	15881142	00695960	\$4,831.03	Supplies
Vendor Total					\$10,977.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028701	The Estate of Betty Gray					
		08/20/2013	001490	00696017	\$726.86	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$726.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028708	The Estate of George Brown					
		08/23/2013	001491	00696761	\$795.18	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$795.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028707	The Estate of Wanda Walker					
		08/23/2013	001492	00696652	\$50.36	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$50.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002591	The Regents of the University of					
		08/27/2013	15881451	00696787	\$73,624.47	Contracted Svcs > \$25K
Vendor Total					\$73,624.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018651	The Soco Group, Inc					
		08/06/2013	15880527	00694146	\$24,337.13	Accounts Pay - Warehouse
				00694147	\$25,452.41	Accounts Pay - Warehouse
				00694159	\$1,501.90	Gasoline & Oil
		08/16/2013	15880998	00695277	\$24,987.83	Accounts Pay - Warehouse
		08/23/2013	15881304	00696322	\$24,402.07	Accounts Pay - Warehouse
				00696323	\$24,388.88	Accounts Pay - Warehouse
				00696348	\$28,122.71	Accounts Pay - Warehouse
Vendor Total					\$153,192.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027288	Thomas Hallauer					
		08/09/2013	001480	00694897	\$89.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$89.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028567	Thomas Johnston					
		08/16/2013	15880999	00695251	\$23.56	Student Transport Personal Car
Vendor Total					\$23.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003043	Time For Kids					
		08/23/2013	00007709	00695820	\$353.60	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695821	\$123.76	Supplies
Vendor Total					\$477.36	

0000028691	TJM Promotions Inc					
		08/30/2013	15881601	00697180	\$940.00	Supplies
Vendor Total					\$940.00	

0000003129	Todd Pipe & Supply					
		08/06/2013	15880528	00691177	\$2,153.84	Equipment Non Capitalized
		08/20/2013	15881130	00693057	\$1,125.16	Equipment Non Capitalized
				00693199	\$2,767.13	Equipment Non Capitalized
Vendor Total					\$6,046.13	

0000002544	Tool Depot #3					
		08/06/2013	15880529	00690995	\$317.52	Bldg Maintenance Supplies
		08/13/2013	15880875	00691473	\$68.09	Bldg Maintenance Supplies
				00692046	\$26.68	Bldg Maintenance Supplies
				00694876	\$29.50	Contracted Svcs Less Than \$25K
		08/27/2013	15881452	00695407	\$4.63	Bldg Maintenance Supplies
		08/30/2013	15881603	00695409	\$65.72	Contracted Svcs Less Than \$25K
				00695410	\$57.11	Bldg Maintenance Supplies
Vendor Total					\$569.25	

0000009584	Toolup.Com, Inc.					
		08/13/2013	15880876	00692218	\$114.18	Bldg Maintenance Supplies
Vendor Total					\$114.18	

0000028581	Total Filtration Services Inc					
		08/20/2013	15881131	00693149	\$5,529.68	Contracted Svcs Less Than \$25K
Vendor Total					\$5,529.68	

0000026334	Traffic Safety Materials LLC					
		08/09/2013	00007614	00691174	\$144.99	Bldg Maintenance Supplies
		08/20/2013	00007686	00692933	\$1,393.20	Inventory - PPO
				00692934	\$155.52	Bldg Maintenance Supplies
Vendor Total					\$1,693.71	

0000002557	Trane					
		08/23/2013	15881305	00694877	\$3,894.14	Equipment Non Capitalized
				00696255	\$516.51	Bldg Maintenance Supplies
				00696257	\$493.83	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/27/2013	15881453	00696252	\$477.62	Bldg Maintenance Supplies
				00696253	\$557.71	Bldg Maintenance Supplies
		08/30/2013	15881604	00696258	\$243.13	Bldg Maintenance Supplies
Vendor Total					\$6,182.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002805	Trench Plate Rental Co					
		08/23/2013	15881306	00695816	\$294.00	Contracted Svcs Less Than \$25K
Vendor Total					\$294.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003801	Tri-Ad					
		08/16/2013	15881051	00695728	\$3,504.06	Contracted Svcs Less Than \$25K
		08/23/2013	15881307	00696067	\$3,128.42	Contracted Svcs Less Than \$25K
Vendor Total					\$6,632.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025216	Triton Structural Concrete					
		08/16/2013	15881000	00695733	\$922,907.90	Bldgs and Improvement of Bldgs
				00695734	\$294,538.95	Bldgs and Improvement of Bldgs
		08/23/2013	15881367	00609157	\$10,000.00	Bldgs and Improvement of Bldgs
				00617340	\$5,000.00	Bldgs and Improvement of Bldgs
				00626157	\$62,744.16	Bldgs and Improvement of Bldgs
				00649989	\$10,000.00	Bldgs and Improvement of Bldgs
				00692124	\$10,017.69	Bldgs and Improvement of Bldgs
		08/27/2013	15881498	00696319	\$976,799.50	Bldgs and Improvement of Bldgs
				00696813	\$1,132,573.85	Rental of Facilities
Vendor Total					\$3,424,582.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026508	Triton Technology Solutions Inc					
		08/23/2013	15881308	00696101	\$302.40	Furniture <\$500
Vendor Total					\$302.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008441	Trucomm SBS Inc					
		08/27/2013	15881454	00697030	\$791.36	Contracted Svcs Less Than \$25K
				00697031	\$8,346.00	Contracted Svcs Less Than \$25K
Vendor Total					\$9,137.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008223	Tucker Sadler Architects					
		08/06/2013	15880530	00694238	\$22,356.07	Bldg Plans/Architect Fees
Vendor Total					\$22,356.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018101	Turf Maker					
		08/06/2013	15880531	00691005	\$2,576.77	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00691006	\$1,270.89	Bldg Maintenance Supplies
				00691009	\$252.26	Bldg Maintenance Supplies
		08/13/2013	15880877	00692006	\$406.13	Bldg Maintenance Supplies
				00692014	\$820.48	Bldg Maintenance Supplies
				00692016	\$169.91	Bldg Maintenance Supplies
		08/20/2013	15881133	00692932	\$1,905.66	Bldg Maintenance Supplies
				00693203	\$1,019.43	Bldg Maintenance Supplies
		08/30/2013	15881605	00694878	\$759.78	Bldg Maintenance Supplies
				00694879	\$616.14	Bldg Maintenance Supplies
				00694880	\$339.81	Bldg Maintenance Supplies
				00694881	\$169.91	Bldg Maintenance Supplies
Vendor Total					\$10,307.17	

0000006073	Turpin & Rattan Engineering, Inc.					
		08/30/2013	15881606	00697190	\$1,200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,200.00	

0000002591	UC Regents					
		08/23/2013	15881373	00686607	\$5,260.00	Consultants <=\$25K
			15881376	00696428	\$40.00	Prepaid Expenditures/Expenses
		08/27/2013	15881455	00695421	\$1,250.00	Contracted Health Svcs>\$25K
				00695422	\$13,025.00	Contracted Health Svcs>\$25K
Vendor Total					\$19,575.00	

0000002625	UD APSI					
		08/02/2013	15880414	00694085	\$750.00	Prepaid Expenditures/Expenses
Vendor Total					\$750.00	

0000002908	Union Of Pan Asian Communities					
		08/09/2013	15880715	00694639	\$14,996.60	Contracted Svcs > \$25K
Vendor Total					\$14,996.60	

0000002617	Unisource					
		08/09/2013	15880716	00694404	\$2,090.23	Outside Printing/Pmt Supplies
				00694405	\$1,482.16	Outside Printing/Pmt Supplies
Vendor Total					\$3,572.39	

0000002605	United Fastener Co					
		08/13/2013	15880878	00694277	\$5.27	Bldg Maintenance Supplies
				00694278	\$206.37	Inventory - PPO
		08/23/2013	15881309	00694279	\$408.91	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00694280	\$121.07	Bldg Maintenance Supplies
		08/27/2013	15881456	00695969	\$510.75	Inventory - PPO
				00695970	\$5.40	Bldg Maintenance Supplies
				00695971	\$31.48	Bldg Maintenance Supplies
				00695972	\$5.40	Bldg Maintenance Supplies
Vendor Total					\$1,294.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002620	United Parcel Service					
		08/06/2013	15880532	00694274	\$36.71	Contracted Svcs Less Than \$25K
		08/16/2013	15881001	00694275	\$90.02	Contracted Svcs Less Than \$25K
		08/23/2013	15881310	00696790	\$35.29	Contracted Svcs Less Than \$25K
		08/30/2013	15881607	00696791	\$65.93	Contracted Svcs Less Than \$25K
Vendor Total					\$227.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003128	United Refrigeration, Inc.					
		08/06/2013	15880561	00687733	-\$75.60	Bldg Maintenance Supplies
				00687736	-\$75.60	Bldg Maintenance Supplies
				00693020	\$25.66	Bldg Maintenance Supplies
				00693021	\$429.79	Bldg Maintenance Supplies
				00693022	-\$434.13	Bldg Maintenance Supplies
				00693023	\$417.31	Bldg Maintenance Supplies
				00693024	\$1,177.39	Equipment Non Capitalized
				00693025	\$34.59	Bldg Maintenance Supplies
				00693026	\$2,825.97	Inventory - PPO
				00693027	\$314.22	Bldg Maintenance Supplies
				00693028	\$526.35	Bldg Maintenance Supplies
				00694264	\$974.16	Bldg Maintenance Supplies
				00694265	\$66.34	Bldg Maintenance Supplies
				00694266	\$197.39	Bldg Maintenance Supplies
				00694268	\$1,158.11	Equipment Non Capitalized
				00694269	\$52.33	Bldg Maintenance Supplies
				00694270	\$48.65	Bldg Maintenance Supplies
				00694271	\$29.68	Bldg Maintenance Supplies
				00694272	\$56.13	Bldg Maintenance Supplies
		08/09/2013	15880758	00694625	\$531.21	Inventory - PPO
				00694627	\$15.44	Bldg Maintenance Supplies
				00694630	\$235.71	Bldg Maintenance Supplies
				00694633	\$1,444.50	Equipment Non Capitalized
				00694635	\$68.21	Bldg Maintenance Supplies
				00694807	\$493.97	Bldg Maintenance Supplies
		08/20/2013	15881155	00693686	\$4,653.94	Equipment Non Capitalized
Vendor Total					\$15,191.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026572	Unitis Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/06/2013	15880533	00694281	\$131.76	Bldg Maintenance Supplies
		08/09/2013	15880718	00691479	\$86.31	Bldg Maintenance Supplies
				00691480	\$430.92	Bldg Maintenance Supplies
		08/16/2013	15881002	00694283	\$447.07	Bldg Maintenance Supplies
		08/20/2013	15881134	00694284	\$885.60	Inventory - PPO
				00694286	\$1,173.91	Equipment Non Capitalized
		08/27/2013	15881457	00694642	\$1,162.19	Inventory - PPO
		08/30/2013	15881608	00694643	\$257.04	Bldg Maintenance Supplies
				00694814	\$259.08	Bldg Maintenance Supplies
Vendor Total					\$4,833.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025996	Univar USA					
		08/27/2013	15881458	00694263	\$86.05	Bldg Maintenance Supplies
Vendor Total					\$86.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005348	Urs Corp					
		08/06/2013	15880534	00694248	\$888,050.35	Construction Management Costs
		08/30/2013	15881609	00697680	\$38,808.00	Contracted Svcs Less Than \$25K
Vendor Total					\$926,858.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007526	US Bank					
		08/16/2013	00001322	00695521	\$23,938.83	AP-Payroll Deduction Employer
Vendor Total					\$23,938.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028304	V & V Inc					
		08/02/2013	15880382	00693617	\$1,611.84	Rental Of Equipment
Vendor Total					\$1,611.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009302	Valiant Music Supply, Inc.					
		08/27/2013	15881459	00694282	\$287.83	Supplies
Vendor Total					\$287.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002647	Valley Industrial Specialties					
		08/02/2013	15880383	00693286	\$74.20	Bldg Maintenance Supplies
				00693288	\$707.19	Inventory - PPO
		08/06/2013	15880535	00692761	\$930.04	Inventory - PPO
		08/13/2013	15880879	00694906	\$547.44	Inventory - PPO
		08/20/2013	15881135	00695632	\$111.30	Bldg Maintenance Supplies
				00695633	\$1,421.56	Inventory - PPO
				00695634	\$460.73	Inventory - PPO
		08/27/2013	15881460	00696271	\$547.44	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696272	\$3,834.03	Bldg Maintenance Supplies
		08/30/2013	15881610	00697101	\$92.14	Inventory - PPO
Vendor Total					\$8,726.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013369	Valley Power Systems Inc					
		08/27/2013	15881461	00697106	\$5,126.94	Contracted Svcs Less Than \$25K
				00697173	\$570.07	Contracted Vehicle Repair
Vendor Total					\$5,697.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007307	Vanir Construction Management, Inc.					
		08/27/2013	15881462	00696819	\$49,520.00	Building Inspection Costs
Vendor Total					\$49,520.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011388	Vector Resources, Inc.					
		08/09/2013	15880751	00694493	\$1,223.49	Bldgs and Improvement of Bldgs
			15880752	00619880	\$724.31	Equipment
				00625731	\$200.30	Equipment
				00632866	\$32.63	Equipment
				00642039	\$47.58	Equipment
				00694469	\$3,370.53	Bldgs and Improvement of Bldgs
			15880797	00601465	\$185.68	Equipment
				00637603	\$604.28	Equipment
				00694488	\$739.75	Equipment
			15880799	00619883	\$479.61	Equipment
				00632844	\$145.91	Equipment
				00637606	\$190.53	Equipment
				00694484	\$732.24	Bldgs and Improvement of Bldgs
		08/16/2013	15881034	00586384	\$375.52	Equipment
				00592880	\$287.81	Equipment
				00601429	\$101.04	Equipment
				00611487	\$830.27	Equipment
				00619949	\$486.36	Equipment
				00622411	\$117.92	Equipment
				00632767	\$1,592.13	Equipment
				00639049	\$119.51	Equipment
				00695431	\$611.00	Bldgs and Improvement of Bldgs
			15881039	00569205	\$214.71	Equipment
				00576117	\$71.39	Equipment
				00586379	\$77.80	Equipment
				00592889	\$218.14	Equipment
				00611466	\$289.07	Equipment
				00695429	\$1,551.15	Bldgs and Improvement of Bldgs
			15881042	00695406	\$113.19	Bldgs and Improvement of Bldgs
				00695408	\$339.42	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695412	\$1,039.91	Equipment
				00695415	\$2,639.15	Bldgs and Improvement of Bldgs
				00695416	\$958.85	Bldgs and Improvement of Bldgs
				00695419	\$1,054.72	Bldgs and Improvement of Bldgs
				00695423	\$21,285.48	Bldgs and Improvement of Bldgs
				00695426	\$260.14	Bldgs and Improvement of Bldgs
			15881065	00581363	\$67.86	Equipment
				00586407	\$161.83	Equipment
				00592862	\$230.62	Equipment
				00619929	\$401.34	Equipment
				00695432	\$2,056.40	Bldgs and Improvement of Bldgs
		08/23/2013	15881362	00696274	\$4,826.25	Bldg Plans/Architect Fees
				00696275	\$2,561.25	Bldg Plans/Architect Fees
				00696276	\$2,562.50	Bldg Plans/Architect Fees
Vendor Total					\$56,179.57	

0000013495	Village Nurseries Wholesale LLC					
		08/02/2013	15880428	00693618	\$57.13	Bldg Maintenance Supplies
				00693651	\$870.60	Bldg Maintenance Supplies
				00693653	\$342.69	Bldg Maintenance Supplies
				00693655	\$137.96	Bldg Maintenance Supplies
				00693658	\$-57.13	Bldg Maintenance Supplies
				00693663	\$57.13	Bldg Maintenance Supplies
				00693667	\$78.73	Bldg Maintenance Supplies
		08/16/2013	15881003	00693290	\$231.26	Bldg Maintenance Supplies
		08/23/2013	15881311	00694252	\$54.65	Bldg Maintenance Supplies
		08/27/2013	15881463	00694251	\$317.39	Bldg Maintenance Supplies
		08/30/2013	15881611	00694455	\$126.98	Bldg Maintenance Supplies
				00694905	\$236.10	Bldg Maintenance Supplies
				00695135	\$127.16	Bldg Maintenance Supplies
Vendor Total					\$2,580.65	

0000002661	Virco Manufacturing Corp					
		08/09/2013	00007605	00694285	\$7,385.15	Furniture <\$500
		08/23/2013	00007703	00696601	\$49,068.01	Equipment Non Capitalized
				00696603	\$3,711.15	Furniture <\$500
				00696611	\$76,712.62	Equipment Non Capitalized
		08/27/2013	00007736	00696838	\$29,979.29	Equipment Non Capitalized
				00696840	\$1,311.16	Furniture <\$500
				00696842	\$4,646.49	Furniture <\$500
				00696843	\$327.35	Furniture <\$500
				00696845	\$13,707.73	Furniture <\$500
				00696846	\$4,872.67	Furniture <\$500
Vendor Total					\$191,721.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002663	Vista Paint Corporation					
		08/09/2013	00007606	00694456	\$199.40	Inventory - PPO
				00694907	\$91.24	Bldg Maintenance Supplies
		08/16/2013	00007656	00695635	\$3,360.00	Bldg Maintenance Supplies
				00695637	\$129.49	Bldg Maintenance Supplies
				00695638	\$2,981.44	Bldg Maintenance Supplies
		08/23/2013	00007704	00696273	\$1,226.65	Bldg Maintenance Supplies
		08/30/2013	00007757	00697313	\$1,833.79	Bldg Maintenance Supplies
				00697768	\$535.73	Inventory - PPO
Vendor Total					\$10,357.74	

0000003167	Vulcan Material					
		08/09/2013	15880719	00694458	\$756.11	Bldg Maintenance Supplies
				00694459	\$2,283.50	Bldg Maintenance Supplies
				00694465	\$730.87	Bldg Maintenance Supplies
				00694466	\$873.69	Bldg Maintenance Supplies
				00694468	\$598.31	Bldg Maintenance Supplies
		08/16/2013	15881004	00694464	\$718.14	Bldg Maintenance Supplies
		08/20/2013	15881136	00694462	\$1,177.79	Bldg Maintenance Supplies
		08/23/2013	15881312	00694460	\$2,212.89	Bldg Maintenance Supplies
				00694461	\$1,496.07	Bldg Maintenance Supplies
				00694463	\$1,285.79	Bldg Maintenance Supplies
				00696049	\$54.56	Bldg Maintenance Supplies
				00696631	\$50.00	Contracted Svcs Less Than \$25K
				00696632	\$200.00	Contracted Svcs Less Than \$25K
				00696634	\$450.00	Contracted Svcs Less Than \$25K
				00696635	\$200.00	Contracted Svcs Less Than \$25K
				00696636	\$150.00	Contracted Svcs Less Than \$25K
				00696637	\$50.00	Contracted Svcs Less Than \$25K
				00696638	\$50.00	Contracted Svcs Less Than \$25K
				00696639	\$100.00	Contracted Svcs Less Than \$25K
				00696640	\$200.00	Contracted Svcs Less Than \$25K
				00696641	\$200.00	Contracted Svcs Less Than \$25K
				00696642	\$100.00	Contracted Svcs Less Than \$25K
		08/27/2013	15881464	00694457	\$1,166.67	Bldg Maintenance Supplies
				00694908	\$3,323.38	Bldg Maintenance Supplies
				00694909	\$3,261.22	Bldg Maintenance Supplies
				00696643	\$200.00	Contracted Svcs Less Than \$25K
				00696644	\$50.00	Contracted Svcs Less Than \$25K
		08/30/2013	15881612	00697839	\$734.94	Bldg Maintenance Supplies
Vendor Total					\$22,673.93	

0000002644	Vwr Scientific, Inc.					
		08/23/2013	00007702	00696051	\$68.14	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/30/2013	00007756	00696853	\$86.13	Supplies
				00696855	\$180.52	Supplies
				00696858	\$100.01	Supplies
Vendor Total					\$434.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003741	Walsh Adjusting Co					
		08/06/2013	15880576	00694202	\$2,607.25	Contracted Svcs Less Than \$25K
Vendor Total					\$2,607.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002687	Ward's Natural Science					
		08/09/2013	15880787	00693309	\$414.72	Supplies
		08/13/2013	15880922	00693310	\$17.71	Supplies
		08/27/2013	15881524	00694442	\$33.97	Supplies
				00694443	\$64.82	Supplies
				00694444	\$3,824.24	Equipment Non Capitalized
				00696005	\$36.50	Supplies
		08/30/2013	15881665	00692497	\$-88.31	Supplies
				00694440	\$108.78	Supplies
				00696002	\$124.09	Supplies
				00697441	\$21.95	Supplies
Vendor Total					\$4,558.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004950	Wavelength Automation Inc					
		08/30/2013	15881666	00697438	\$1,908.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,908.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002692	Waxie Sanitary Supply					
		08/06/2013	00064372	00690726	\$479.38	Custodial Supplies
				00690729	\$2,738.66	Custodial Supplies
				00690731	\$480.49	Custodial Supplies
				00690733	\$874.05	Custodial Supplies
				00690749	\$82.84	Custodial Supplies
				00690815	\$566.57	Custodial Supplies
			15880577	00690600	\$927.77	Custodial Supplies
				00690601	\$3,641.54	Custodial Supplies
				00690602	\$4,308.45	Custodial Supplies
				00690603	\$2,486.15	Custodial Supplies
				00690604	\$1,464.02	Custodial Supplies
				00690605	\$452.13	Custodial Supplies
				00690606	\$329.10	Custodial Supplies
				00690607	\$1,221.99	Custodial Supplies
				00690608	\$1,110.30	Custodial Supplies
				00690609	\$1,230.41	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00690610	\$1,068.16	Custodial Supplies
				00690611	\$1,453.41	Custodial Supplies
				00690612	\$407.20	Custodial Supplies
				00690613	\$743.58	Custodial Supplies
				00690614	\$291.24	Custodial Supplies
				00690723	\$299.70	Custodial Supplies
				00690724	\$1,109.05	Custodial Supplies
				00690725	\$53.79	Custodial Supplies
				00690727	\$795.37	Custodial Supplies
				00690728	\$952.56	Custodial Supplies
				00690730	\$780.27	Custodial Supplies
				00690732	\$1,115.80	Custodial Supplies
				00690734	\$251.18	Custodial Supplies
				00690735	\$1,378.41	Custodial Supplies
				00690736	\$813.91	Custodial Supplies
				00690737	\$1,874.11	Custodial Supplies
				00690738	\$907.63	Custodial Supplies
				00690739	\$1,120.93	Custodial Supplies
				00690740	\$33.52	Custodial Supplies
				00690741	\$645.93	Custodial Supplies
				00690742	\$816.57	Custodial Supplies
				00690743	\$127.66	Custodial Supplies
				00690744	\$1,730.58	Custodial Supplies
				00690745	\$1,176.39	Custodial Supplies
				00690746	\$2,004.48	Custodial Supplies
				00690747	\$161.35	Custodial Supplies
				00690748	\$497.18	Custodial Supplies
				00690750	\$1,844.05	Custodial Supplies
				00690751	\$5,042.11	Custodial Supplies
				00690752	\$776.65	Custodial Supplies
				00690753	\$93.75	Custodial Supplies
				00690814	\$107.28	Custodial Supplies
				00690816	\$653.78	Custodial Supplies
				00690817	\$371.95	Custodial Supplies
				00690898	\$6.70	Custodial Supplies
				00690899	\$20.09	Custodial Supplies
				00690901	\$200.84	Custodial Supplies
				00690902	\$194.16	Custodial Supplies
				00690904	\$43.09	Custodial Supplies
				00690905	\$388.32	Custodial Supplies
				00690907	\$552.59	Custodial Supplies
				00690908	\$3,999.29	Custodial Supplies
				00690909	\$1,049.30	Custodial Supplies
				00690910	\$435.90	Custodial Supplies
				00690911	\$2,028.35	Custodial Supplies
				00690949	\$29.81	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00690950	\$97.08	Custodial Supplies
				00690951	\$41.90	Custodial Supplies
				00690952	\$14.36	Custodial Supplies
				00690954	\$86.34	Custodial Supplies
				00690955	\$561.24	Custodial Supplies
				00690956	\$589.72	Custodial Supplies
				00690957	\$214.38	Custodial Supplies
				00690958	\$56.48	Custodial Supplies
				00690959	\$41.47	Custodial Supplies
				00690960	\$83.59	Custodial Supplies
				00690962	\$2,008.81	Custodial Supplies
				00690963	\$1,052.62	Custodial Supplies
				00690964	\$129.60	Custodial Supplies
				00690965	\$766.21	Custodial Supplies
				00690966	\$0.18	Custodial Supplies
				00690967	\$483.41	Custodial Supplies
				00690968	\$31.68	Custodial Supplies
				00690969	\$93.34	Custodial Supplies
				00690970	\$942.03	Custodial Supplies
				00690971	\$1,263.32	Custodial Supplies
				00690972	\$1,887.83	Custodial Supplies
				00690973	\$55.60	Custodial Supplies
				00690974	\$593.46	Custodial Supplies
				00690975	\$188.24	Custodial Supplies
				00690976	\$908.13	Custodial Supplies
		08/09/2013	00064376	00690900	\$53.78	Custodial Supplies
				00690903	\$107.57	Custodial Supplies
		08/13/2013	00064389	00691018	\$66.90	Custodial Supplies
				00693548	\$186.41	Custodial Supplies
			15880923	00691016	\$57.46	Custodial Supplies
				00691017	\$158.98	Custodial Supplies
				00691019	\$451.76	Custodial Supplies
				00691020	\$109.08	Custodial Supplies
				00691304	\$19.44	Custodial Supplies
				00693767	\$148.55	Custodial Supplies
				00693768	\$64.80	Custodial Supplies
				00693769	\$589.79	Custodial Supplies
				00693770	\$168.00	Custodial Supplies
				00693771	\$1,016.69	Custodial Supplies
				00693772	\$630.94	Custodial Supplies
				00693773	\$988.85	Custodial Supplies
				00693774	\$2,623.34	Custodial Supplies
				00693775	\$73.87	Custodial Supplies
				00693776	\$41.47	Custodial Supplies
				00693777	\$48.60	Custodial Supplies
				00693778	\$39.57	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693779	\$407.00	Custodial Supplies
				00693780	\$1,564.87	Custodial Supplies
				00693781	\$13.61	Custodial Supplies
				00693782	\$82.94	Custodial Supplies
				00693783	\$38.39	Custodial Supplies
				00693784	\$1,597.64	Custodial Supplies
				00693785	\$870.66	Custodial Supplies
				00693786	\$10.80	Custodial Supplies
				00693787	\$803.94	Custodial Supplies
				00693788	\$663.20	Custodial Supplies
				00693789	\$48.60	Custodial Supplies
				00693790	\$486.00	Custodial Supplies
				00693791	\$377.14	Custodial Supplies
				00693796	\$193.21	Custodial Supplies
				00693797	\$928.80	Custodial Supplies
				00693798	\$314.39	Custodial Supplies
				00693875	\$168.48	Custodial Supplies
				00693876	\$892.73	Custodial Supplies
				00693877	\$196.56	Custodial Supplies
				00693878	\$112.32	Custodial Supplies
				00693879	\$35.37	Custodial Supplies
				00693880	\$1,071.90	Custodial Supplies
				00693881	\$344.02	Custodial Supplies
				00693882	\$982.15	Custodial Supplies
				00693883	\$24.66	Custodial Supplies
				00693884	\$952.16	Custodial Supplies
				00693885	\$700.81	Custodial Supplies
				00693886	\$468.03	Custodial Supplies
				00693887	\$1,162.68	Custodial Supplies
				00693888	\$160.81	Custodial Supplies
				00693889	\$559.87	Custodial Supplies
				00693890	\$556.52	Custodial Supplies
				00693891	\$38.88	Custodial Supplies
				00693892	\$329.01	Custodial Supplies
				00693893	\$313.96	Custodial Supplies
				00693894	\$502.96	Custodial Supplies
				00693895	\$336.96	Custodial Supplies
				00693896	\$291.11	Custodial Supplies
				00693897	\$1,348.00	Custodial Supplies
				00693898	\$750.01	Custodial Supplies
				00693899	\$422.28	Custodial Supplies
				00693900	\$167.18	Custodial Supplies
				00693901	\$327.35	Custodial Supplies
				00693902	\$21.33	Custodial Supplies
				00693903	\$43.96	Custodial Supplies
				00693904	\$200.16	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693905	\$92.88	Custodial Supplies
				00693906	\$418.28	Custodial Supplies
				00693907	\$69.34	Custodial Supplies
				00693908	\$50.54	Custodial Supplies
				00693909	\$1,011.69	Custodial Supplies
				00693910	\$92.88	Custodial Supplies
				00693911	\$97.75	Custodial Supplies
				00693912	\$110.07	Custodial Supplies
				00693913	\$53.57	Custodial Supplies
				00693914	\$1,602.74	Custodial Supplies
				00693915	\$467.66	Custodial Supplies
				00693916	\$111.78	Custodial Supplies
				00693917	\$218.16	Custodial Supplies
				00693918	\$713.07	Custodial Supplies
				00693919	\$13.39	Custodial Supplies
				00693920	\$41.83	Custodial Supplies
				00693921	\$341.65	Custodial Supplies
				00693922	\$400.10	Custodial Supplies
				00693923	\$324.00	Custodial Supplies
				00693924	\$38.88	Custodial Supplies
				00693925	\$903.69	Custodial Supplies
				00693926	\$82.89	Custodial Supplies
				00693927	\$168.48	Custodial Supplies
				00693928	\$242.63	Custodial Supplies
				00693929	\$331.56	Custodial Supplies
				00693930	\$280.80	Custodial Supplies
				00693931	\$562.79	Custodial Supplies
				00693932	\$1,168.78	Custodial Supplies
				00693933	\$121.67	Custodial Supplies
				00693934	\$101.63	Custodial Supplies
				00693935	\$270.00	Custodial Supplies
				00693936	\$566.25	Custodial Supplies
				00693937	\$154.81	Custodial Supplies
				00693938	\$212.98	Custodial Supplies
				00693939	\$185.76	Custodial Supplies
				00693940	\$1,553.58	Custodial Supplies
				00693944	\$38.88	Custodial Supplies
				00693945	\$1,087.08	Custodial Supplies
				00693946	\$295.54	Custodial Supplies
				00694342	\$1,703.16	Custodial Supplies
				00694343	\$654.75	Custodial Supplies
				00694344	\$4,358.91	Custodial Supplies
				00694345	\$2,046.98	Custodial Supplies
		08/20/2013	15881168	00693793	\$35.91	Custodial Supplies
				00693794	\$28.73	Custodial Supplies
				00693795	\$21.55	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693799	\$14.36	Custodial Supplies
				00693800	\$134.46	Custodial Supplies
				00693801	\$35.91	Custodial Supplies
				00693802	\$93.96	Custodial Supplies
				00693803	\$1,533.38	Custodial Supplies
				00693804	\$849.36	Custodial Supplies
				00693805	\$816.67	Custodial Supplies
				00693806	\$1,512.03	Custodial Supplies
				00693807	\$67.46	Supplies
				00693808	\$0.42	Custodial Supplies
				00693809	\$1,688.04	Custodial Supplies
				00693810	\$886.57	Custodial Supplies
				00693811	\$2,113.08	Custodial Supplies
				00693812	\$84.41	Custodial Supplies
				00693813	\$131.76	Custodial Supplies
				00693814	\$8.75	Custodial Supplies
				00693815	\$218.59	Custodial Supplies
				00693816	\$19.79	Custodial Supplies
				00693817	\$19.79	Custodial Supplies
				00693818	\$19.79	Custodial Supplies
				00693819	\$19.79	Custodial Supplies
				00693820	\$167.51	Custodial Supplies
				00693821	\$98.93	Custodial Supplies
				00693823	\$19.79	Custodial Supplies
				00693824	\$48.71	Custodial Supplies
				00693825	\$25.81	Custodial Supplies
				00693826	\$8.64	Custodial Supplies
				00693827	\$4,385.85	Custodial Supplies
				00693828	\$1,006.88	Custodial Supplies
				00693847	\$61.34	Custodial Supplies
				00693848	\$19.17	Custodial Supplies
				00693849	\$23.00	Custodial Supplies
				00693850	\$4,374.56	Custodial Supplies
				00693852	\$1,069.90	Custodial Supplies
				00693853	\$943.92	Custodial Supplies
				00693854	\$135.04	Supplies
				00693855	\$19.17	Custodial Supplies
				00693856	\$320.71	Custodial Supplies
				00693857	\$55.03	Custodial Supplies
				00693858	\$308.38	Custodial Supplies
				00693859	\$2,437.51	Custodial Supplies
				00693941	\$38.88	Custodial Supplies
				00693942	\$839.81	Custodial Supplies
				00693943	\$13.39	Custodial Supplies
				00693947	\$833.30	Custodial Supplies
				00693948	\$97.20	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693949	\$2,413.99	Custodial Supplies
				00693950	\$13.39	Custodial Supplies
				00693951	\$115.34	Custodial Supplies
				00693952	\$75.17	Custodial Supplies
				00693953	\$267.57	Custodial Supplies
				00693954	\$3,401.42	Custodial Supplies
				00693955	\$87.59	Custodial Supplies
				00693956	\$13.18	Custodial Supplies
				00693957	\$525.72	Custodial Supplies
				00693958	\$1,372.91	Custodial Supplies
				00693962	\$92.23	Custodial Supplies
				00693963	\$263.52	Custodial Supplies
				00693964	\$158.11	Custodial Supplies
		08/23/2013	00064413	00693851	\$425.20	Custodial Supplies
		08/27/2013	15881525	00693860	\$3.83	Custodial Supplies
				00693861	\$11.66	Custodial Supplies
				00693862	\$64.80	Custodial Supplies
				00693863	\$19.79	Custodial Supplies
				00693864	\$663.12	Custodial Supplies
				00693865	\$497.34	Custodial Supplies
				00693866	\$429.11	Custodial Supplies
				00693867	\$32.40	Custodial Supplies
				00693868	\$250.78	Custodial Supplies
				00693869	\$204.36	Custodial Supplies
				00693870	\$67.65	Custodial Supplies
				00693871	\$371.52	Custodial Supplies
				00693872	\$266.00	Custodial Supplies
				00693873	\$270.11	Custodial Supplies
				00693874	\$322.10	Custodial Supplies
				00693961	\$381.24	Custodial Supplies
				00693965	\$39.57	Custodial Supplies
				00693966	\$38.88	Custodial Supplies
				00693967	\$1,343.14	Custodial Supplies
				00693968	\$956.50	Custodial Supplies
				00693969	\$15.12	Custodial Supplies
				00693970	\$9.72	Custodial Supplies
				00693971	\$73.40	Custodial Supplies
				00693972	\$39.57	Custodial Supplies
				00693973	\$37.26	Custodial Supplies
				00693974	\$194.40	Custodial Supplies
				00693975	\$694.81	Custodial Supplies
				00693976	\$621.03	Custodial Supplies
				00693977	\$39.57	Custodial Supplies
				00693978	\$87.48	Custodial Supplies
				00693979	\$19.44	Custodial Supplies
				00693980	\$622.80	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693981	\$679.57	Custodial Supplies
				00693982	\$32.40	Custodial Supplies
				00693983	\$19.01	Custodial Supplies
				00693984	\$41.47	Custodial Supplies
				00693986	\$179.33	Custodial Supplies
				00693987	\$29.99	Custodial Supplies
				00693988	\$179.97	Custodial Supplies
				00693989	\$261.36	Custodial Supplies
				00693990	\$995.65	Custodial Supplies
				00693991	\$58.82	Custodial Supplies
				00693992	\$302.94	Custodial Supplies
				00693993	\$320.00	Custodial Supplies
				00693994	\$35.10	Custodial Supplies
				00693995	\$46.22	Custodial Supplies
				00693996	\$191.86	Custodial Supplies
				00693997	\$112.75	Custodial Supplies
				00693998	\$118.58	Custodial Supplies
				00693999	\$346.36	Custodial Supplies
				00694000	\$92.88	Custodial Supplies
				00694001	\$391.96	Custodial Supplies
				00694002	\$458.51	Custodial Supplies
				00694003	\$472.12	Custodial Supplies
				00694004	\$102.98	Custodial Supplies
				00694005	\$739.91	Custodial Supplies
				00694006	\$1,858.53	Custodial Supplies
				00694305	\$506.09	Custodial Supplies
				00694306	\$6.59	Custodial Supplies
				00694307	\$59.29	Custodial Supplies
				00694308	\$522.22	Custodial Supplies
				00694309	\$259.09	Custodial Supplies
				00696033	\$642.33	Supplies
		08/30/2013	00064426	00694304	\$129.43	Custodial Supplies
Vendor Total					\$183,740.10	

0000020186	WebCamProShop.com					
		08/02/2013	15880446	00693347	\$77,000.00	Permanent Equipment (Capital)
		08/06/2013	15880578	00693594	\$4,681.80	Supplies
				00693596	\$3,121.20	Supplies
Vendor Total					\$84,803.00	

0000011461	Wells Fargo Bank					
		08/01/2013	00001316	00693763	\$9,126,555.88	AP - Payroll Deductions
		08/02/2013	00001318	00694100	\$13.41	Litigation/Settlement<\$25K
		08/09/2013	00001319	00694439	\$461,004.08	AP - Payroll Deductions
		08/13/2013	00001320	00695090	\$302,211.97	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/16/2013	00001323	00695526	\$2,360,576.00	AP - Payroll Deductions
				00695529	\$1,067,671.91	AP-Payroll Deduction Employer
				00695530	\$60,640.96	AP-Payroll Deduction Employer
				00695725	\$62,493.52	AP - Payroll Deductions
		08/23/2013	00001326	00696455	\$27,786.66	AP - Payroll Deductions
				00696760	\$9,468.44	Accounts Payable - Use Tax
		08/30/2013	00001327	00697957	\$165,288.29	AP - Payroll Deductions
				00697958	\$47,070.98	AP - Payroll Deductions
				00697960	\$2,710.37	AP - Payroll Deductions
			00001330	00697959	\$153,443.95	AP - Payroll Deductions
Vendor Total					\$13,846,936.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006423	Wesco					
		08/02/2013	15880447	00693358	\$241.68	Bldg Maintenance Supplies
				00693360	\$362.52	Bldg Maintenance Supplies
				00693361	\$51.30	Bldg Maintenance Supplies
				00693362	\$906.30	Bldg Maintenance Supplies
				00693364	\$120.84	Bldg Maintenance Supplies
				00693366	\$1,021.75	Bldg Maintenance Supplies
				00693367	\$132.67	Bldg Maintenance Supplies
				00693368	\$207.76	Bldg Maintenance Supplies
				00693370	\$214.34	Bldg Maintenance Supplies
				00693371	\$301.63	Bldg Maintenance Supplies
				00693373	\$406.78	Bldg Maintenance Supplies
				00693374	\$74.13	Bldg Maintenance Supplies
				00693376	-\$62.55	Bldg Maintenance Supplies
		08/06/2013	15880579	00691359	\$166.95	Bldg Maintenance Supplies
				00694205	\$512.87	Bldg Maintenance Supplies
		08/09/2013	15880788	00694445	-\$55.00	Bldg Maintenance Supplies
				00694446	\$2,202.15	Bldg Maintenance Supplies
				00694499	-\$414.56	Inventory - PPO
				00694500	-\$280.91	Inventory - PPO
				00694501	-\$361.80	Bldg Maintenance Supplies
				00694504	-\$13.65	Bldg Maintenance Supplies
				00694506	\$483.36	Bldg Maintenance Supplies
				00694508	\$362.52	Bldg Maintenance Supplies
				00694511	\$241.68	Bldg Maintenance Supplies
				00694513	\$604.20	Bldg Maintenance Supplies
				00694516	\$1,401.75	Inventory - PPO
				00694518	\$235.17	Inventory - PPO
				00694578	\$6,657.85	Inventory - PPO
				00694769	\$10.60	Bldg Maintenance Supplies
				00694770	\$21.29	Bldg Maintenance Supplies
				00694771	\$114.48	Bldg Maintenance Supplies
				00694772	\$190.12	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00694773	\$90.48	Bldg Maintenance Supplies
				00694774	\$24.38	Bldg Maintenance Supplies
				00694777	\$43.59	Bldg Maintenance Supplies
				00694818	\$64.10	Bldg Maintenance Supplies
				00694819	\$271.36	Bldg Maintenance Supplies
				00694820	\$414.77	Bldg Maintenance Supplies
				00694821	\$53.55	Bldg Maintenance Supplies
				00694822	\$9.99	Bldg Maintenance Supplies
				00694823	\$60.46	Bldg Maintenance Supplies
				00694824	\$330.72	Bldg Maintenance Supplies
				00694826	\$305.28	Bldg Maintenance Supplies
				00694829	\$151.27	Bldg Maintenance Supplies
				00694831	\$67.80	Bldg Maintenance Supplies
				00694832	\$46.94	Bldg Maintenance Supplies
				00694833	\$20.75	Bldg Maintenance Supplies
		08/13/2013	15880924	00695138	\$407.68	Bldg Maintenance Supplies
				00695140	\$362.52	Bldg Maintenance Supplies
				00695141	\$339.62	Bldg Maintenance Supplies
				00695142	\$105.36	Bldg Maintenance Supplies
				00695143	\$111.08	Inventory - PPO
				00695144	\$354.79	Inventory - PPO
		08/23/2013	15881389	00696011	\$31.06	Bldg Maintenance Supplies
				00696014	\$102.05	Bldg Maintenance Supplies
				00696018	\$69.93	Bldg Maintenance Supplies
				00696019	\$2,482.82	Equipment Non Capitalized
				00696020	\$3,502.24	Inventory - PPO
				00696021	\$257.58	Custodial Supplies
				00696022	\$181.26	Bldg Maintenance Supplies
				00696023	\$604.20	Bldg Maintenance Supplies
				00696024	\$548.55	Bldg Maintenance Supplies
				00696025	\$302.10	Bldg Maintenance Supplies
				00696026	\$241.68	Bldg Maintenance Supplies
				00696027	\$183.67	Bldg Maintenance Supplies
				00696028	\$248.30	Bldg Maintenance Supplies
				00696029	\$124.15	Bldg Maintenance Supplies
				00696030	\$604.20	Bldg Maintenance Supplies
				00696031	\$146.92	Bldg Maintenance Supplies
		08/30/2013	15881667	00697456	\$570.70	Bldg Maintenance Supplies
				00697457	\$362.52	Bldg Maintenance Supplies
				00697458	\$604.20	Bldg Maintenance Supplies
				00697459	\$241.68	Bldg Maintenance Supplies
				00697460	\$241.68	Bldg Maintenance Supplies
				00697461	\$181.26	Bldg Maintenance Supplies
				00697462	\$130.38	Bldg Maintenance Supplies
				00697463	\$772.58	Bldg Maintenance Supplies
				00697464	\$131.70	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697466	\$26.34	Bldg Maintenance Supplies
				00697490	\$91.20	Bldg Maintenance Supplies
				00697662	\$203.10	Bldg Maintenance Supplies
				00697663	\$1,179.25	Equipment Non Capitalized
				00697664	\$98.27	Inventory - PPO
				00697665	\$362.66	Inventory - PPO
				00697666	\$8,588.12	Inventory - PPO
				00697667	\$438.07	Inventory - PPO
				00697668	\$114.12	Inventory - PPO
				00697669	\$90.89	Inventory - PPO
				00697731	\$1,179.25	Inventory - PPO
				00697733	\$26.88	Inventory - PPO
				00697734	\$182.57	Inventory - PPO
				00697735	\$22.71	Inventory - PPO
				00697736	\$8.90	Inventory - PPO
				00697738	\$99.20	Inventory - PPO
				00697741	\$810.03	Bldg Maintenance Supplies
Vendor Total					\$46,083.68	

0000002703	West Coast Platen Company					
		08/09/2013	15880789	00691317	\$180.65	Supplies
Vendor Total					\$180.65	

0000014854	West Payment Center					
		08/06/2013	15880580	00693395	\$603.49	Reference Books
				00693593	\$2,810.38	Reference Books
Vendor Total					\$3,413.87	

0000002260	Westair Gases & Equipment, Inc.					
		08/06/2013	00007584	00691331	\$45.06	Bldg Maintenance Supplies
				00691332	\$27.32	Bldg Maintenance Supplies
		08/09/2013	00007604	00693377	\$861.19	Bldg Maintenance Supplies
				00694116	\$223.34	Contracted Svcs Less Than \$25K
		08/20/2013	00007677	00694685	\$251.86	Contracted Svcs Less Than \$25K
		08/23/2013	00007700	00694203	\$1,183.48	Bldg Maintenance Supplies
		08/27/2013	00007734	00694577	\$48.30	Bldg Maintenance Supplies
Vendor Total					\$2,640.55	

0000022070	Western Mower & Engine					
		08/06/2013	15880583	00693312	\$534.04	Equipment Non Capitalized
Vendor Total					\$534.04	

