

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/19/2013	15879721	00689919	\$80.00	Contracted Svcs > \$25K
				00689920	\$80.00	Contracted Svcs > \$25K
				00689928	\$220.00	Contracted Svcs > \$25K
				00689931	\$220.00	Contracted Svcs > \$25K
		07/23/2013	15879876	00689933	\$80.00	Contracted Svcs > \$25K
				00689936	\$80.00	Contracted Svcs > \$25K
				00689937	\$220.00	Contracted Svcs > \$25K
				00689938	\$220.00	Contracted Svcs > \$25K
				00689939	\$80.00	Contracted Svcs > \$25K
		07/26/2013	15880094	00690336	\$80.00	Contracted Svcs > \$25K
		07/30/2013	15880245	00693114	\$220.00	Contracted Svcs > \$25K
				00693115	\$80.00	Contracted Svcs > \$25K
Vendor Total					\$4,480.00	

0000019967	A+ Educational Centers					
		07/19/2013	15879600	00691192	\$80.00	Contracted Svcs > \$25K
				00691199	\$160.00	Contracted Svcs > \$25K
				00691200	\$740.00	Contracted Svcs > \$25K
		07/23/2013	15879758	00692018	\$80.00	Contracted Svcs > \$25K
Vendor Total					\$1,060.00	

0000000157	ABC School Equipment, Inc.					
		07/02/2013	00007327	00688669	\$1,935.06	Inventory - PPO
Vendor Total					\$1,935.06	

0000028448	AblePathways					
		07/30/2013	15880136	00693169	\$4,157.50	Contracted Student Srvice<=25K
				00693170	\$1,895.00	Contracted Student Srvice<=25K
				00693171	\$1,413.75	Contracted Student Srvice<=25K
				00693172	\$1,396.25	Contracted Student Srvice<=25K
Vendor Total					\$8,862.50	

0000000183	Acacia Travel, Inc.					
		07/09/2013	15879205	00690627	\$363.80	Prepaid Expenditures/Expenses
		07/12/2013	15879328	00690809	\$294.80	Prepaid Expenditures/Expenses
				00690868	\$356.80	Prepaid Expenditures/Expenses
		07/16/2013	15879426	00690830	\$356.80	Prepaid Expenditures/Expenses
				00690832	\$356.80	Prepaid Expenditures/Expenses
				00690869	\$386.80	Prepaid Expenditures/Expenses
		07/23/2013	15879759	00691902	\$543.60	Prepaid Expenditures/Expenses
Vendor Total					\$2,659.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003685	AccentCare Home Health Care Inc					
		07/02/2013	00007367	00686308	\$3,579.75	Contracted Health Svcs>\$25K
Vendor Total					\$3,579.75	
0000021488	Accredited Lock Supply Corp					
		07/05/2013	15879105	00686303	\$115.00	Bldg Maintenance Supplies
		07/09/2013	15879136	00688853	\$109.50	Inventory - PPO
				00688912	\$260.90	Bldg Maintenance Supplies
				00689798	\$2,175.00	Bldg Maintenance Supplies
				00689799	\$4,800.00	Bldg Maintenance Supplies
				00689800	\$1,920.00	Bldg Maintenance Supplies
		07/16/2013	15879427	00689300	\$61.00	Bldg Maintenance Supplies
		07/30/2013	15880137	00691416	\$1,342.08	Inventory - PPO
Vendor Total					\$10,783.48	
0000003367	Ace Coolers Inc.					
		07/19/2013	00064314	00688960	\$555.20	Contracted Svcs Less Than \$25K
		07/23/2013	00064323	00689436	\$776.04	Contracted Svcs Less Than \$25K
				00689439	\$800.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,131.24	
0000028419	ACE Educational Supplies Inc					
		07/02/2013	15879003	00686299	\$131.45	Supplies
Vendor Total					\$131.45	
0000000195	Ace Uniforms & Accessories					
		07/02/2013	00007328	00687239	\$1,781.64	Supplies
Vendor Total					\$1,781.64	
0000000202	Acoustical Material Services					
		07/02/2013	00007329	00686296	\$620.13	Bldg Maintenance Supplies
		07/19/2013	00007464	00690155	\$400.10	Inventory - PPO
				00691327	\$397.51	Bldg Maintenance Supplies
				00691330	\$10.64	Bldg Maintenance Supplies
				00691335	\$73.43	Bldg Maintenance Supplies
		07/23/2013	00007488	00691213	\$8.35	Bldg Maintenance Supplies
				00691333	\$604.67	Bldg Maintenance Supplies
		07/26/2013	00007511	00691215	\$76.97	Bldg Maintenance Supplies
Vendor Total					\$2,191.80	
0000025724	Action Fire Systems Co Inc					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/30/2013	00064357	00691289	\$2,385.00	Contracted Svcs Less Than \$25K
				00691290	\$2,282.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,667.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026780	Addie Godinho					
		07/26/2013	15879965	00692916	\$81.09	Student Transport Personal Car
Vendor Total					\$81.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000210	Administrators Assoc of SD					
		07/30/2013	15880257	00693167	\$6,274.90	Contracted Svcs Less Than \$25K
Vendor Total					\$6,274.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025482	AECOM Technical Services Inc					
		07/23/2013	15879843	00691994	\$26,417.90	Project Management Costs
				00691996	\$17,310.36	Capital Contracted Svcs/Other
Vendor Total					\$43,728.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009447	Aire Filter Products of California					
		07/26/2013	15879966	00689761	\$173.14	Inventory - PPO
				00689764	\$852.96	Inventory - PPO
				00689765	\$23.29	Inventory - PPO
				00692020	\$829.59	Inventory - PPO
Vendor Total					\$1,878.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003233	AKJ Books					
		07/12/2013	15879327	00688743	\$897.97	Supplies
Vendor Total					\$897.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002364	Akzo Nobel Paints LLC					
		07/23/2013	15879845	00691136	\$228.96	Inventory - PPO
				00691140	\$-2.99	Inventory - PPO
Vendor Total					\$225.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000229	Alarm Center					
		07/05/2013	00007383	00685345	\$113.40	Inventory - PPO
Vendor Total					\$113.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028643	Alice Mills					
		07/26/2013	00064327	00692414	\$13.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$13.00	
0000014468	All American Plastic/Packaging					
		07/09/2013	00064297	00690589	\$66,425.43	Food Svcs Supplies/Cafe Acct
Vendor Total					\$66,425.43	
0000023639	Allegro Enterprises Inc					
		07/02/2013	15878875	00687405	\$305.00	Lease of Equipment
Vendor Total					\$305.00	
0000006256	Alliant Insurance Services Inc					
		07/02/2013	15878987	00690432	\$620.00	Insurance Other
Vendor Total					\$620.00	
0000000239	Allied Refrigeration Inc					
		07/02/2013	00007331	00685371	\$97.20	Bldg Maintenance Supplies
		07/16/2013	00007446	00689784	\$228.23	Inventory - PPO
				00689785	\$46.82	Bldg Maintenance Supplies
		07/23/2013	00007490	00690156	\$309.80	Inventory - PPO
		07/26/2013	00007513	00691208	\$19.22	Bldg Maintenance Supplies
		07/30/2013	00007540	00691321	\$47.95	Bldg Maintenance Supplies
				00691325	\$79.77	Bldg Maintenance Supplies
Vendor Total					\$828.99	
0000028314	Allie's Party Equipment Rental Inc					
		07/09/2013	15879138	00688742	\$660.88	Supplies
Vendor Total					\$660.88	
0000005275	Allstate Services					
		07/19/2013	15879693	00691409	\$750.00	Prepaid Expenditures/Expenses
Vendor Total					\$750.00	
0000003214	American Backflow Specialties					
		07/12/2013	15879329	00688751	\$39.83	Bldg Maintenance Supplies
		07/19/2013	15879604	00689789	\$394.82	Bldg Maintenance Supplies
Vendor Total					\$434.65	
0000011484	American Business Bank					
		07/02/2013	00001303	00690424	\$1,642,979.00	OPEB Allocated Cert
		07/15/2013	00001309	00690981	\$5,515,330.70	AP-Payroll Deduction Employer

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00690982	\$87,348.44	Self Insured H&W Paid Claims
		07/19/2013	00001310	00691589	\$8,419,696.37	AP-Payroll Deduction Employer
Vendor Total					\$15,665,354.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014469	American Produce Distributors					
		07/09/2013	00064298	00690581	\$215,619.67	Food services
Vendor Total					\$215,619.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028137	American Reprographics Co LLC					
		07/02/2013	15878876	00686518	\$9,226.83	Capital Fees/Other
		07/09/2013	15879139	00687407	\$15,525.92	Capital Fees/Other
Vendor Total					\$24,752.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027529	America's Finest Charter School					
		07/16/2013	15879428	00688720	\$4,633.35	SpecEd Tuition NonPubSchl>\$25K
		07/19/2013	15879603	00688718	\$1,208.70	SpecEd Tuition NonPubSchl>\$25K
				00688728	\$1,208.70	SpecEd Tuition NonPubSchl>\$25K
Vendor Total					\$7,050.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
109789E	Amie Savino					
		07/02/2013	15878877	00690411	\$205.00	Insurance Other
Vendor Total					\$205.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000304	Amsterdam Printing & Litho					
		07/05/2013	15879038	00687246	\$171.61	Supplies
Vendor Total					\$171.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017207	Anderson's					
		07/16/2013	15879429	00688655	\$552.45	Supplies
Vendor Total					\$552.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027214	Angelvision Technologies Inc					
		07/19/2013	15879665	00691481	\$1,198.78	Supplies
Vendor Total					\$1,198.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006705	Anything Imprinted					
		07/02/2013	15878878	00687507	\$2,115.50	Supplies
Vendor Total					\$2,115.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008998	AP By The Sea					
		07/05/2013	00007400	00690551	\$745.00	Prepaid Expenditures/Expenses
Vendor Total					\$745.00	
0000014445	AP Examinations					
		07/02/2013	15878986	00690431	\$12,094.00	Supplies
		07/16/2013	15879486	00690984	\$1,392.00	Tests In Classroom
Vendor Total					\$13,486.00	
0000028391	Aplusb Software Corp					
		07/19/2013	15879605	00691173	\$798.00	Supplies
Vendor Total					\$798.00	
0000000321	Apple Computer, Inc.					
		07/09/2013	15879200	00686497	\$288.83	Supplies
		07/16/2013	15879487	00688644	\$706.79	Supplies
				00688647	\$107.89	Supplies
		07/19/2013	15879700	00691179	\$376.31	Supplies
				00691180	\$178.67	Supplies
		07/26/2013	15880063	00692334	\$926.55	Equipment Non Capitalized
				00692338	\$31.32	Supplies
				00692340	\$100.00	Supplies
				00692345	\$252.09	Supplies
				00692369	\$1,473.37	Equipment Non Capitalized
Vendor Total					\$4,441.82	
0000026213	Apple Specialties					
		07/09/2013	15879140	00687250	\$1,777.74	Inventory - PPO
				00688748	\$599.56	Inventory - PPO
		07/12/2013	15879330	00689628	\$2,343.00	Inventory - PPO
		07/23/2013	15879760	00692072	\$1,282.08	Inventory - PPO
Vendor Total					\$6,002.38	
0000020107	Apple Textbooks					
		07/02/2013	15879004	00686291	\$1,073.34	Supplies
Vendor Total					\$1,073.34	
0000000329	Arey Jones Educational Solutions					
		07/05/2013	15879099	00690137	\$721.89	Furniture <\$500
				00690158	\$1,198.70	Equipment Non Capitalized
		07/26/2013	15880064	00692690	\$1,868.46	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00692691	\$12,739.50	Equipment
				00692694	\$4,246.50	Equipment
				00692695	\$16,986.00	Equipment
				00692696	\$8,493.00	Equipment
				00692697	\$12,739.50	Equipment
				00692698	\$8,493.00	Equipment
				00692699	\$12,739.50	Equipment
				00692701	\$12,739.50	Equipment
				00692702	\$12,739.50	Equipment
				00692703	\$12,739.50	Equipment
				00692704	\$16,986.00	Equipment
				00692705	\$25,479.00	Equipment
				00692706	\$25,479.00	Equipment
				00692707	\$12,739.50	Equipment
				00692708	\$8,493.00	Equipment
				00692710	\$21,232.50	Equipment
				00692711	\$2,887.62	Equipment
				00692712	\$16,986.00	Equipment
				00692723	\$16,986.00	Equipment
				00692724	\$1,868.46	Equipment
				00692733	\$16,986.00	Equipment
				00692734	\$12,739.50	Equipment
				00692736	\$2,887.62	Equipment
				00692744	\$21,232.50	Equipment
				00692747	\$4,246.50	Equipment
				00692754	\$16,986.00	Equipment
				00692756	\$2,887.62	Equipment
				00692773	\$3,736.92	Equipment
				00692801	\$1,868.46	Equipment
				00692808	\$12,739.50	Equipment
				00692809	\$8,493.00	Equipment
				00692810	\$1,868.46	Equipment
				00692814	\$16,986.00	Equipment
				00692815	\$21,232.50	Equipment
				00692816	\$2,887.62	Equipment
				00692817	\$2,887.62	Equipment
				00692818	\$12,739.50	Equipment
				00692819	\$25,479.00	Equipment
				00692820	\$16,986.00	Equipment
				00692821	\$8,493.00	Equipment
				00692824	\$16,986.00	Equipment
				00692825	\$16,986.00	Equipment
				00692826	\$16,986.00	Equipment
				00692827	\$16,986.00	Equipment
				00692829	\$4,246.50	Equipment
				00692831	\$4,246.50	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00692832	\$16,986.00	Equipment
				00692833	\$3,736.92	Equipment
				00692834	\$4,246.50	Equipment
				00692835	\$29,725.50	Equipment
				00692836	\$1,868.46	Equipment
				00692837	\$38,218.50	Equipment
				00692838	\$21,232.50	Equipment
				00692840	\$1,868.46	Equipment
				00692842	\$16,986.00	Equipment
				00692844	\$4,246.50	Equipment
				00692847	\$16,986.00	Equipment
		07/30/2013	15880227	00692709	\$16,986.00	Equipment
				00692759	\$12,739.50	Equipment
				00692762	\$5,775.24	Equipment
				00692764	\$16,986.00	Equipment
				00692766	\$8,493.00	Equipment
				00692769	\$16,986.00	Equipment
				00692771	\$16,986.00	Equipment
				00692774	\$16,986.00	Equipment
				00692775	\$5,775.24	Equipment
				00692776	\$8,493.00	Equipment
				00692777	\$1,868.46	Equipment
				00692781	\$8,493.00	Equipment
				00692788	\$16,986.00	Equipment
				00692790	\$12,739.50	Equipment
				00692803	\$25,479.00	Equipment
				00693173	\$16,986.00	Equipment
				00693174	\$16,986.00	Equipment
				00693175	\$12,739.50	Equipment
				00693176	\$8,493.00	Equipment
				00693177	\$16,986.00	Equipment
				00693178	\$16,986.00	Equipment
				00693179	\$2,887.62	Equipment
				00693180	\$16,986.00	Equipment
				00693181	\$16,986.00	Equipment
				00693182	\$3,736.92	Equipment
				00693183	\$29,725.50	Equipment
				00693184	\$25,479.00	Equipment
				00693185	\$25,479.00	Equipment
				00693186	\$1,868.46	Equipment
				00693187	\$21,232.50	Equipment
				00693188	\$1,868.46	Equipment
				00693189	\$25,479.00	Equipment
				00693190	\$21,232.50	Equipment
				00693191	\$21,232.50	Equipment
				00693192	\$8,493.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,218,118.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000336	Arrowhead Drinking Water Co					
		07/19/2013	15879701	00691094	\$16.14	Inventory - PPO
				00691113	\$30.95	Contracted Svcs Less Than \$25K
				00691115	\$33.64	Contracted Svcs Less Than \$25K
Vendor Total					\$80.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001112	Arthur J Gallagher & Co					
		07/23/2013	15879761	00691799	\$71,585.00	Excess Insurance
				00691800	\$1,371,448.00	Excess Insurance
Vendor Total					\$1,443,033.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001112	Arthur J. Gallagher & Co.					
		07/31/2013	15880258	00691799	\$71,585.00	Excess Insurance
			15880259	00691800	\$1,371,448.00	Excess Insurance
Vendor Total					\$1,443,033.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023720	Arts Schools Network					
		07/16/2013	15879464	00690771	\$648.00	Prepaid Expenditures/Expenses
Vendor Total					\$648.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026766	Ascent Elevator					
		07/19/2013	15879606	00691340	\$25,527.98	Contracted Svcs > \$25K
		07/30/2013	15880228	00591649	\$1,054.19	Contracted Svcs > \$25K
				00600440	\$1,558.27	Contracted Svcs > \$25K
				00609023	\$2,074.91	Contracted Svcs > \$25K
				00614113	\$1,693.39	Contracted Svcs > \$25K
				00622248	\$781.81	Contracted Svcs > \$25K
				00625829	\$1,300.95	Contracted Svcs > \$25K
				00630591	\$1,485.88	Contracted Svcs > \$25K
				00638516	\$1,728.05	Contracted Svcs > \$25K
				00645615	\$1,434.27	Contracted Svcs > \$25K
				00658525	\$708.82	Contracted Svcs > \$25K
				00660902	\$700.00	Contracted Svcs > \$25K
				00663107	\$403.20	Contracted Svcs Less Than \$25K
Vendor Total					\$40,451.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004496	Ashton Athletic					
		07/19/2013	15879608	00691305	\$2,236.99	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,236.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026975	Association for Unmanned Vehicle Systems					
		07/09/2013	15879141	00688657	\$4,719.00	Supplies
Vendor Total					\$4,719.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000226	AT&T					
		07/02/2013	00007330	00676921	\$35.20	Telephone Service Cell Phones
				00676924	\$13.09	Telephone Service Cell Phones
				00676927	\$57.12	Telephone Service Cell Phones
				00676928	\$33.14	Telephone Service Cell Phones
				00676929	\$29.74	Telephone Service Cell Phones
				00688752	\$36.51	Telephone Service Cell Phones
				00688754	\$291.45	Telephone Data com Lines
				00688756	\$304.43	Telephone Data com Lines
				00688764	\$935.16	Telephone Service Cell Phones
				00688766	\$1,087.77	Telephone Service Cell Phones
				00688774	\$623.44	Telephone Service Cell Phones
				00688846	\$15.60	Telephone Data com Lines
				00688856	\$15.59	Telephone Data com Lines
				00688860	\$5.60	Telephone Data com Lines
				00688861	\$5.60	Telephone Data com Lines
				00688877	\$5.60	Telephone Data com Lines
				00688881	\$5.58	Telephone Data com Lines
				00688885	\$5.58	Telephone Data com Lines
				00688948	\$1,827.15	Telephone Data com Lines
				00688949	\$-114.87	Telephone Data com Lines
				00688957	\$18.80	Telephone Service Cell Phones
				00688959	\$-1.21	Telephone Service Cell Phones
				00688961	\$17.97	Telephone Service Cell Phones
				00688962	\$38.70	Telephone Service Cell Phones
				00688963	\$38.59	Telephone Service Cell Phones
				00688964	\$14.86	Telephone Service Cell Phones
				00688965	\$14.91	Telephone Service Cell Phones
				00688966	\$14.91	Telephone Service Cell Phones
				00688967	\$-157.53	Telephone Service Cell Phones
				00689151	\$1.71	Telephone Data com Lines
				00689152	\$10.72	Telephone Data com Lines
				00689154	\$10.72	Telephone Data com Lines
				00689155	\$-0.30	Telephone Data com Lines
				00689156	\$5.21	Telephone Data com Lines
				00689157	\$10.72	Telephone Data com Lines
				00689158	\$5.42	Telephone Data com Lines
				00689159	\$5.22	Telephone Data com Lines
				00689160	\$5.22	Telephone Data com Lines

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00689161	\$5.22	Telephone Data com Lines
				00689162	\$10.92	Telephone Data com Lines
				00689163	\$-0.08	Telephone Data com Lines
				00689164	\$64.41	Telephone Service Cell Phones
				00689165	\$14.22	Telephone Service Cell Phones
				00689166	\$89.59	Telephone Service Cell Phones
				00689167	\$54.71	Telephone Service Cell Phones
				00689169	\$67.98	Telephone Service Cell Phones
				00689170	\$81.12	Telephone Service Cell Phones
				00689171	\$51.14	Telephone Service Cell Phones
				00689172	\$81.78	Telephone Service Cell Phones
				00689182	\$50.58	Telephone Service Cell Phones
				00689206	\$76.54	Telephone Service Cell Phones
				00689207	\$65.40	Telephone Service Cell Phones
				00689208	\$65.40	Telephone Service Cell Phones
				00689210	\$71.60	Telephone Service Cell Phones
				00689216	\$61.32	Telephone Service Cell Phones
				00689217	\$-300.00	Telephone Service Cell Phones
				00689222	\$61.32	Telephone Service Cell Phones
				00689223	\$61.08	Telephone Service Cell Phones
				00689224	\$61.08	Telephone Service Cell Phones
				00689440	\$57.12	Telephone Service Cell Phones
				00689441	\$29.74	Telephone Service Cell Phones
				00689443	\$29.62	Telephone Service Cell Phones
				00689454	\$33.07	Telephone Service Cell Phones
				00689456	\$33.33	Telephone Service Cell Phones
				00689458	\$33.38	Telephone Service Cell Phones
				00689459	\$33.14	Telephone Service Cell Phones
				00689460	\$33.14	Telephone Service Cell Phones
				00689462	\$33.14	Telephone Service Cell Phones
				00689464	\$33.02	Telephone Service Cell Phones
				00689472	\$33.02	Telephone Service Cell Phones
				00689473	\$33.02	Telephone Service Cell Phones
				00689878	\$186.30	Telephone Service Cell Phones
				00689883	\$5.22	Contracted Svcs Less Than \$25K
				00689889	\$7.24	Telephone Service Cell Phones
				00689893	\$37.94	Telephone Service Cell Phones
				00689926	\$38.27	Telephone Service Cell Phones
				00689930	\$139.87	Telephone Service Cell Phones
				00689932	\$129.54	Telephone Service Cell Phones
				00689935	\$-11.26	Telephone Service Cell Phones
				00689940	\$103.01	Telephone Service Cell Phones
				00689943	\$47.93	Telephone Service Cell Phones
				00689948	\$29.25	Telephone Service Cell Phones
				00689952	\$18.63	Telephone Service Cell Phones
				00689955	\$15.72	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00689959	\$105.74	Telephone Service Cell Phones
				00689962	\$5.22	Telephone Service Cell Phones
				00689966	\$26.19	Telephone Service Cell Phones
				00689967	\$25.82	Telephone Service Cell Phones
				00689969	\$0.12	Telephone Service Cell Phones
				00689973	\$15.65	Telephone Service Cell Phones
		07/09/2013	00007403	00689448	\$29.62	Telephone Service Cell Phones
				00689970	\$27.74	Telephone Service Cell Phones
		07/12/2013	00007428	00690825	\$6.46	Telephone Service Cell Phones
				00690826	\$11.43	Telephone Service Cell Phones
				00690827	\$4.97	Telephone Service Cell Phones
				00690828	\$4.96	Telephone Service Cell Phones
				00690829	\$4.96	Telephone Service Cell Phones
				00690831	\$4.96	Telephone Service Cell Phones
				00690833	\$4.96	Telephone Service Cell Phones
				00690835	\$4.96	Telephone Service Cell Phones
				00690836	\$4.96	Telephone Service Cell Phones
				00690838	\$4.96	Telephone Service Cell Phones
				00690839	\$10.25	Telephone Service Cell Phones
				00690840	\$0.38	Telephone Service Cell Phones
				00690841	\$4.85	Telephone Service Cell Phones
				00690842	\$10.92	Telephone Service Cell Phones
				00690843	\$5.42	Telephone Service Cell Phones
				00690844	\$5.22	Telephone Service Cell Phones
		07/16/2013	00007445	00690845	\$5.22	Telephone Service Cell Phones
				00690846	\$5.42	Telephone Service Cell Phones
				00690847	\$10.72	Telephone Service Cell Phones
				00690848	\$-0.08	Telephone Service Cell Phones
		07/19/2013	00007465	00691175	\$194.39	Supplies
				00691176	\$21.60	Supplies
			15879731	00528601	\$65.18	Telephone Service Cell Phones
		07/23/2013	00007489	00474274	\$-455.21	Supplies
				00479401	\$24.05	Telephone Service Cell Phones
				00488885	\$-44.26	Supplies
				00516368	\$22.07	Telephone Service Cell Phones
				00516497	\$14.11	Telephone Service Cell Phones
				00518938	\$87.13	Telephone Service Cell Phones
				00519081	\$87.04	Telephone Service Cell Phones
				00520203	\$-118.19	Telephone Service Cell Phones
				00523630	\$93.73	Telephone Service Cell Phones
				00533724	\$-70.19	Telephone Service Cell Phones
				00538286	\$-17.45	Telephone Service Cell Phones
				00551943	\$43.10	Telephone Service Cell Phones
				00554296	\$19.36	Telephone Service Cell Phones
				00568154	\$-2.61	Supplies
				00578951	\$25.37	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00691711	\$52.92	Telephone Service Cell Phones
				00691714	\$-24.68	Telephone Service Cell Phones
				00691718	\$6.02	Telephone Service Cell Phones
				00691728	\$5.62	Telephone Service Cell Phones
				00691730	\$5.62	Telephone Service Cell Phones
				00691735	\$6.02	Telephone Service Cell Phones
				00691738	\$4.30	Telephone Service Cell Phones
				00691750	\$5.62	Telephone Service Cell Phones
				00691779	\$106.52	Supplies
				00691780	\$86.88	Supplies
				00691781	\$87.09	Supplies
				00691782	\$87.09	Supplies
				00691786	\$-274.38	Supplies
				00691788	\$18.30	Supplies
				00691791	\$19.38	Supplies
				00691803	\$17.96	Supplies
				00691814	\$18.41	Supplies
				00691817	\$18.41	Supplies
				00691819	\$23.20	Telephone Service Cell Phones
				00691822	\$27.25	Telephone Service Cell Phones
				00691823	\$27.25	Telephone Service Cell Phones
				00691824	\$27.51	Telephone Service Cell Phones
				00691855	\$7.81	Telephone Service Cell Phones
				00691858	\$27.73	Telephone Service Cell Phones
				00691861	\$22.70	Telephone Service Cell Phones
				00691864	\$22.70	Telephone Service Cell Phones
				00691867	\$22.70	Telephone Service Cell Phones
				00691871	\$22.62	Telephone Service Cell Phones
				00691875	\$22.62	Telephone Service Cell Phones
				00691878	\$79.04	Telephone Service Cell Phones
				00691979	\$86.11	Telephone Service Cell Phones
				00691982	\$81.38	Telephone Service Cell Phones
				00691989	\$-267.16	Telephone Service Cell Phones
				00691993	\$16.89	Telephone Service Cell Phones
				00691997	\$17.03	Telephone Service Cell Phones
				00692000	\$17.15	Telephone Service Cell Phones
				00692004	\$16.88	Telephone Service Cell Phones
				00692019	\$251.99	Supplies
				00692040	\$17.02	Telephone Service Cell Phones
				00692044	\$16.95	Telephone Service Cell Phones
				00692045	\$21.00	Telephone Service Cell Phones
				00692048	\$21.00	Telephone Service Cell Phones
				00692052	\$15.19	Telephone Service Cell Phones
		07/26/2013	00007512	00470867	\$-2,412.04	Telephone Service Cell Phones
				00479384	\$200.59	Telephone Service Cell Phones
				00486659	\$-348.25	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496752	\$120.45	Telephone Service Cell Phones
				00496754	\$-20.42	Telephone Service Cell Phones
				00496755	\$351.04	Telephone Service Cell Phones
				00692134	\$2.33	Telephone Service Cell Phones
				00692135	\$22.21	Telephone Service Cell Phones
				00692136	\$17.22	Telephone Service Cell Phones
				00692137	\$17.22	Telephone Service Cell Phones
				00692138	\$17.22	Telephone Service Cell Phones
				00692139	\$17.17	Telephone Service Cell Phones
				00692140	\$17.17	Telephone Service Cell Phones
				00692141	\$17.17	Telephone Service Cell Phones
				00692142	\$148.76	Telephone Service Cell Phones
				00692143	\$15.60	Supplies
				00692144	\$29.25	Telephone Service Cell Phones
				00692147	\$78.82	Telephone Service Cell Phones
				00692149	\$5.22	Telephone Service Cell Phones
				00692153	\$21.75	Telephone Service Cell Phones
				00692156	\$37.36	Telephone Service Cell Phones
				00692160	\$1,887.74	Telephone Service Cell Phones
				00692161	\$12.36	Telephone Service Cell Phones
				00692164	\$21.33	Telephone Service Cell Phones
				00692166	\$4.21	Telephone Service Cell Phones
				00692168	\$30.54	Telephone Service Cell Phones
				00692169	\$28.84	Telephone Svc - Additional
				00692170	\$-0.20	Telephone Svc - Additional
				00692172	\$36.01	Telephone Service Cell Phones
				00692174	\$5.22	Telephone Service Cell Phones
				00692203	\$77.17	Telephone Service Cell Phones
				00692209	\$3.58	Telephone Service Cell Phones
				00692217	\$29.62	Telephone Service Cell Phones
				00692221	\$23.68	Telephone Service Cell Phones
				00692222	\$5.42	Telephone Service Cell Phones
				00692227	\$5.22	Telephone Service Cell Phones
				00692256	\$25.85	Telephone Service Cell Phones
				00692401	\$5.42	Telephone Service Cell Phones
				00692402	\$0.08	Telephone Service Cell Phones
				00692403	\$29.38	Telephone Service Cell Phones
				00692412	\$0.14	Telephone Data com Lines
				00692421	\$73.17	Telephone Service Cell Phones
				00692423	\$31.30	Other Communications
				00692427	\$33.50	Other Communications
				00692429	\$44.28	Telephone Service Cell Phones
				00692432	\$28.75	Telephone Service Cell Phones
				00692434	\$5.62	Other Communications
				00692437	\$0.04	Telephone Service Cell Phones
				00692440	\$4.81	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00692443	\$7.74	Telephone Service Cell Phones
				00692452	\$4.88	Telephone Service Cell Phones
				00692454	\$4.88	Telephone Service Cell Phones
				00692456	\$-21.25	Telephone Service Cell Phones
				00692459	\$4.88	Telephone Service Cell Phones
				00692460	\$10.72	Telephone Service Cell Phones
				00692461	\$-0.28	Telephone Service Cell Phones
				00692470	\$344.08	Telephone Service Cell Phones
				00692471	\$340.48	Telephone Service Cell Phones
				00692491	\$356.66	Telephone Service Cell Phones
				00692495	\$349.71	Telephone Service Cell Phones
				00692501	\$257.90	Telephone Service Cell Phones
				00692519	\$55.23	Telephone Service Cell Phones
				00692522	\$-21.72	Telephone Service Cell Phones
				00692523	\$49.47	Telephone Service Cell Phones
				00692528	\$51.31	Telephone Service Cell Phones
				00692532	\$51.31	Telephone Service Cell Phones
				00692534	\$64.39	Telephone Service Cell Phones
				00692539	\$74.60	Telephone Service Cell Phones
				00692549	\$78.85	Telephone Service Cell Phones
				00692605	\$70.47	Telephone Service Cell Phones
				00692611	\$31.27	Telephone Service Cell Phones
				00692619	\$82.45	Telephone Service Cell Phones
				00692686	\$61.05	Telephone Service Cell Phones
				00692687	\$61.05	Telephone Service Cell Phones
				00692688	\$63.18	Telephone Service Cell Phones
				00692689	\$60.81	Telephone Service Cell Phones
				00692692	\$60.81	Telephone Service Cell Phones
				00692693	\$60.81	Telephone Service Cell Phones
		07/12/2013	15879398	00690550	\$75.00	Telephone Svc - Additional
			15879399	00690893	\$105.15	Alarm & Emergency Com
		07/23/2013	15879877	00692115	\$249.96	Telephone Data com Lines
Vendor Total					\$12,318.50	

0000004359	AT&T Mobility					
		07/26/2013	15879964	00692332	\$29.25	Telephone Service Cell Phones
				00692336	\$29.25	Telephone Service Cell Phones
				00692341	\$-58.50	Telephone Service Cell Phones
			15880107	00692263	\$121.83	Telephone Service Cell Phones
				00692272	\$34.82	Telephone Service Cell Phones
				00692275	\$13.20	Telephone Service Cell Phones
				00692277	\$33.01	Telephone Service Cell Phones
				00692278	\$29.37	Telephone Service Cell Phones
				00692283	\$29.37	Telephone Service Cell Phones
				00692292	\$31.50	Telephone Service Cell Phones

San Diego Unified School District
 Expenditure Report for July 2013

Date: August/01/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/02/2013	15878873	00685010	\$10.83	Telephone Service Cell Phones
				00685011	\$10.43	Telephone Service Cell Phones
Vendor Total					\$314.36	
0000028163	ATDLE					
		07/23/2013	15879844	00691087	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$250.00	
0000004472	Atlas Crane Service					
		07/16/2013	15879430	00688299	\$280.00	Contracted Svcs Less Than \$25K
Vendor Total					\$280.00	
0000000366	Atlas Environmental Services, Inc.					
		07/02/2013	15878988	00688736	\$15,295.00	Contracted Svcs Less Than \$25K
		07/23/2013	15879762	00691206	\$38,684.00	Contracted Svcs Less Than \$25K
Vendor Total					\$53,979.00	
0000000368	Attainment Co, Inc.					
		07/16/2013	15879431	00688652	\$281.38	Supplies
Vendor Total					\$281.38	
0000004843	Attanasio And Associates, Inc.					
		07/09/2013	15879142	00688850	\$223.43	Supplies
Vendor Total					\$223.43	
0000000373	Audio Video Supply, Inc.					
		07/16/2013	15879432	00687544	\$5,582.52	Equipment Non Capitalized
Vendor Total					\$5,582.52	
0000007998	Aurora Industrial Hygiene					
		07/23/2013	15879763	00692017	\$9,210.00	Capital Contracted Svcs/Other
Vendor Total					\$9,210.00	
0000003483	Avid Center					
		07/12/2013	00007440	00690834	\$839.00	Prepaid Expenditures/Expenses
		07/16/2013	00007444	00690824	\$500.00	Prepaid Expenditures/Expenses
			00007460	00690820	\$998.00	Prepaid Expenditures/Expenses
		07/26/2013	00007527	00692939	\$739.00	Prepaid Expenditures/Expenses
				00692940	\$669.00	Prepaid Expenditures/Expenses
				00692949	\$739.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00692951	\$739.00	Prepaid Expenditures/Expenses
				00692952	\$739.00	Prepaid Expenditures/Expenses
				00692956	\$669.00	Prepaid Expenditures/Expenses
				00692964	\$739.00	Prepaid Expenditures/Expenses
				00692966	\$739.00	Prepaid Expenditures/Expenses
				00692980	\$739.00	Prepaid Expenditures/Expenses
				00693006	\$669.00	Prepaid Expenditures/Expenses
			15880070	00692937	\$739.00	Prepaid Expenditures/Expenses
		07/30/2013	00007555	00693007	\$739.00	Prepaid Expenditures/Expenses
Vendor Total					\$10,995.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000170	A-Z Bus Sales, Inc.					
		07/19/2013	15879601	00689623	\$955.12	Other Repair Supplies
				00689626	\$1,378.08	Other Repair Supplies
		07/26/2013	15879963	00691220	\$1,671.21	Other Repair Supplies
Vendor Total					\$4,004.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002982	B & H Photo Video, Inc.					
		07/02/2013	00007362	00684242	\$171.24	Furniture <\$500
				00687530	\$405.11	Furniture <\$500
		07/26/2013	00007526	00691794	\$215.65	Furniture <\$500
		07/30/2013	00007554	00691792	\$2,399.96	Equipment Non Capitalized
				00691793	\$1,840.31	Equipment Non Capitalized
Vendor Total					\$5,032.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021475	B. E. Publishing					
		07/02/2013	15878953	00687155	\$995.00	Software Purchase
Vendor Total					\$995.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000405	Barnes & Noble					
		07/02/2013	00007332	00686731	\$540.90	Supplies
				00686733	\$395.04	Supplies
				00686828	\$533.23	Supplies
				00686830	\$591.51	Supplies
				00686831	\$492.35	Supplies
				00686832	\$37.08	Supplies
				00686833	\$134.11	Supplies
				00686835	\$376.61	Supplies
				00686836	\$371.11	Supplies
				00686837	\$767.89	Supplies
				00686859	\$324.50	Supplies
				00686865	\$40.44	Supplies
				00686868	\$14.57	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00686871	\$443.15	Supplies
				00686890	\$528.38	Supplies
				00688379	\$1,096.58	Supplies
				00689412	\$165.41	Supplies
				00689424	\$4,423.90	Supplies
				00689433	\$211.16	Supplies
				00689438	\$931.56	Supplies
				00689457	\$150.41	Supplies
			15878956	00690370	\$2,267.41	Supplies
		07/05/2013	00007384	00688395	\$355.25	Library Books
				00689421	\$4,909.10	Supplies
				00689444	\$3,400.38	Supplies
			15879082	00690380	\$208.43	Library Books
		07/09/2013	00007404	00686829	\$95.74	Supplies
				00686906	\$303.68	Supplies
				00688348	\$779.04	Supplies
				00688352	\$389.75	Supplies
				00688357	\$484.28	Supplies
				00688371	\$123.12	Supplies
				00688400	\$461.16	Supplies
				00688433	\$504.42	Supplies
				00688491	\$680.82	Supplies
				00688492	\$553.35	Supplies
				00688637	\$228.90	Supplies
				00688646	\$249.21	Supplies
				00689409	\$149.85	Supplies
				00689417	\$369.22	Supplies
				00689420	\$971.01	Supplies
				00689427	\$757.53	Supplies
				00689428	\$225.97	Supplies
				00689432	\$217.11	Supplies
				00689445	\$151.93	Supplies
				00689446	\$150.98	Supplies
				00689447	\$160.77	Supplies
				00689449	\$202.65	Supplies
				00689619	\$166.35	Supplies
				00689620	\$702.83	Supplies
				00689622	\$131.03	Supplies
				00689624	\$52.81	Supplies
				00689629	\$444.77	Supplies
				00689675	\$260.39	Supplies
				00689683	\$614.38	Supplies
				00689691	\$435.78	Supplies
				00689698	\$578.99	Supplies
			15879144	00689453	\$493.43	Supplies
		07/12/2013	00007429	00688331	\$144.91	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00688630	\$409.90	Supplies
				00689404	\$95.52	Library Books
				00689450	\$53.44	Supplies
				00689451	\$175.93	Supplies
				00689452	\$43.20	Supplies
				00689455	\$4.84	Supplies
				00690365	\$1,520.38	Supplies
		07/16/2013	00007447	00690214	\$949.21	Supplies
				00690225	\$826.05	Supplies
				00690373	\$433.35	Supplies
			15879433	00690351	\$243.15	Supplies
			15879465	00690353	\$272.93	Supplies
				00690355	\$13.76	Supplies
		07/26/2013	00007514	00692366	\$289.06	Supplies
				00692367	\$284.16	Supplies
				00692368	\$310.65	Supplies
				00692404	\$112.36	Supplies
				00692405	\$242.64	Supplies
				00693011	\$129.24	Supplies
		07/30/2013	00007541	00693263	\$50.70	Supplies
Vendor Total					\$42,407.09	

0000000413	Baudville, Inc.					
		07/09/2013	15879184	00687987	\$134.05	Supplies
Vendor Total					\$134.05	

0000004577	Benchmark					
		07/02/2013	15878957	00687532	\$17,961.55	Supplies
				00688950	\$28,882.86	Supplies
				00690118	\$12,423.04	Supplies
		07/16/2013	15879466	00689205	\$3,186.00	Supplies
Vendor Total					\$62,453.45	

0000018869	Bertrand's Music Enterprises					
		07/19/2013	15879666	00688825	\$674.62	Supplies
Vendor Total					\$674.62	

0000015405	Best Best and Krieger					
		07/02/2013	15878958	00690092	\$82.77	Contracted Svcs Legal
Vendor Total					\$82.77	

0000017720	Best Buy Business Advantage Account					
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San Diego Unified School District

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/05/2013	15879083	00689226	\$609.97	Supplies
Vendor Total					\$609.97	
0000027228	Beyond Adaptive					
		07/30/2013	15880188	00693394	\$705.00	Supplies
Vendor Total					\$705.00	
0000009694	Bickmore Risk Services					
		07/19/2013	15879667	00691476	\$9,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$9,000.00	
0000003793	Bio Corporation					
		07/26/2013	15880028	00692408	\$88.49	Supplies
Vendor Total					\$88.49	
0000027956	Biolumaging Solutions Inc					
		07/16/2013	15879467	00689326	\$3,025.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,025.00	
0000027526	BJ's Rentals Inc					
		07/30/2013	15880185	00692795	\$1,680.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,680.00	
0000022790	Blast Print & Design					
		07/19/2013	15879668	00690123	\$378.00	Supplies
Vendor Total					\$378.00	
0000002006	Blue Raven Technology, Inc					
		07/09/2013	00007413	00686030	\$149.00	Supplies
				00687646	\$1,024.56	Supplies
Vendor Total					\$1,173.56	
0000019757	Blue Violet Networks					
		07/05/2013	15879084	00689221	\$240.00	Other Communications
Vendor Total					\$240.00	
0000028575	Bluetrack Inc					
		07/30/2013	15880189	00692450	\$306.54	Contracted Svcs Less Than \$25K
				00692451	\$348.65	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00692453	\$257.61	Contracted Svcs Less Than \$25K
				00692455	\$370.00	Contracted Svcs Less Than \$25K
				00692457	\$384.65	Contracted Svcs Less Than \$25K
				00692458	\$324.65	Contracted Svcs Less Than \$25K
Vendor Total					\$1,992.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000455	Books & Beyond					
		07/30/2013	15880190	00691842	\$13,000.00	Contracted Svcs > \$25K
Vendor Total					\$13,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021731	Boot World Inc					
		07/09/2013	15879185	00688759	\$126.34	Bldg Maintenance Supplies
		07/30/2013	15880191	00693076	\$136.04	Bldg Maintenance Supplies
Vendor Total					\$262.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000457	Border Products Corp					
		07/05/2013	15879085	00688805	\$223.23	Bldg Maintenance Supplies
		07/16/2013	15879468	00688790	\$58.21	Bldg Maintenance Supplies
				00688820	\$215.89	Bldg Maintenance Supplies
		07/23/2013	15879811	00690169	\$162.54	Bldg Maintenance Supplies
				00691804	\$162.54	Bldg Maintenance Supplies
		07/30/2013	15880192	00692441	\$322.93	Bldg Maintenance Supplies
			15880193	00692804	\$316.33	Bldg Maintenance Supplies
Vendor Total					\$1,461.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020639	BP Investments					
		07/26/2013	15880025	00692464	\$2,825.00	Rental of Facilities
			15880026	00692465	\$2,825.00	Rental of Facilities
Vendor Total					\$5,650.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006222	BRG Consulting, Inc.					
		07/02/2013	15878954	00689711	\$17,753.93	Capital Contracted Svcs/Other
		07/23/2013	15879809	00691845	\$23,380.15	Capital Contracted Svcs/Other
				00691910	\$2,027.50	Capital Contracted Svcs/Other
				00691941	\$19,857.15	Capital Contracted Svcs/Other
		07/26/2013	15880027	00692915	\$14,520.00	Capital Contracted Svcs/Other
		07/30/2013	15880186	00691939	\$4,631.75	Capital Contracted Svcs/Other
		07/23/2013	15879812	00691937	\$11,665.90	Capital Contracted Svcs/Other
			15879813	00691913	\$6,691.25	Capital Contracted Svcs/Other
Vendor Total					\$100,527.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003290	Brookes Publishing Co, Inc.					
		07/02/2013	15878959	00687559	\$113.00	Supplies
Vendor Total					\$113.00	
0000000768	BSN Sports Inc					
		07/23/2013	15879810	00691849	\$277.54	Supplies
Vendor Total					\$277.54	
0000000982	Buckle Down/ Options Publishing					
		07/02/2013	15878880	00685718	\$377.78	Supplies
				00685725	\$251.45	Supplies
Vendor Total					\$629.23	
0000018354	Bus West					
		07/02/2013	15878960	00689331	\$167.27	Other Repair Supplies
Vendor Total					\$167.27	
0000000940	Business Machines Unlimited					
		07/02/2013	15878961	00689778	\$13,534.00	Supplies
Vendor Total					\$13,534.00	
0000026419	C & D Towing Specialist Inc					
		07/02/2013	15878970	00686264	\$80.00	Contracted Svcs Less Than \$25K
				00686267	\$80.00	Contracted Svcs Less Than \$25K
		07/05/2013	15879088	00686263	\$80.00	Contracted Svcs Less Than \$25K
		07/09/2013	15879189	00686261	\$80.00	Contracted Svcs Less Than \$25K
				00686262	\$80.00	Contracted Svcs Less Than \$25K
				00688094	\$75.00	Contracted Svcs Less Than \$25K
		07/19/2013	15879677	00691256	\$80.00	Contracted Svcs Less Than \$25K
				00691259	\$80.00	Contracted Svcs Less Than \$25K
				00691260	\$80.00	Contracted Svcs Less Than \$25K
				00691261	\$80.00	Contracted Svcs Less Than \$25K
				00691262	\$80.00	Contracted Svcs Less Than \$25K
		07/23/2013	15879820	00691257	\$80.00	Contracted Svcs Less Than \$25K
				00691258	\$80.00	Contracted Svcs Less Than \$25K
		07/26/2013	15880042	00691263	\$80.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,115.00	
0000001474	C R Laurence Co, Inc.					
		07/02/2013	15878971	00686249	\$297.31	Inventory - PPO
				00686250	\$18.14	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/23/2013	15879821	00690381	\$66.55	Bldg Maintenance Supplies
				00692084	\$395.01	Bldg Maintenance Supplies
		07/26/2013	15880043	00692085	\$434.43	Inventory - PPO
		07/30/2013	15880205	00692091	\$43.97	Bldg Maintenance Supplies
Vendor Total					\$1,255.41	

0000000540 Cable Pipe & Leak Detection						
		07/02/2013	15878973	00686244	\$470.00	Contracted Svcs Less Than \$25K
		07/05/2013	15879090	00686243	\$270.00	Contracted Svcs Less Than \$25K
		07/09/2013	15879190	00687265	\$250.00	Contracted Svcs Less Than \$25K
		07/16/2013	15879480	00688599	\$220.00	Contracted Svcs Less Than \$25K
				00688600	\$470.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,680.00	

0000000532 Cable Techniques						
		07/16/2013	15879481	00688101	\$64.17	Furniture <\$500
Vendor Total					\$64.17	

0000004337 Caffe Calabria						
		07/26/2013	00064328	00692185	\$218.32	Food services
Vendor Total					\$218.32	

0000012626 Calif State Teachers' Retirement System						
		07/02/2013	15878982	00690440	\$16,174.24	AP - Payroll Deductions
			15878983	00690453	\$7,317,139.68	AP - Payroll Deductions
		07/19/2013	15879695	00691574	\$245,824.86	AP - Payroll Deductions
Vendor Total					\$7,579,138.78	

0000018058 Calif. Commercial Asphalt LLC						
		07/02/2013	15878974	00688090	\$194.83	Bldg Maintenance Supplies
				00688091	\$2,102.06	Bldg Maintenance Supplies
				00688092	\$252.72	Bldg Maintenance Supplies
				00688093	\$714.43	Bldg Maintenance Supplies
		07/05/2013	15879091	00688077	\$194.83	Bldg Maintenance Supplies
				00688089	\$188.18	Bldg Maintenance Supplies
		07/09/2013	15879191	00689083	\$1,679.85	Bldg Maintenance Supplies
				00689085	\$354.97	Bldg Maintenance Supplies
				00689086	\$353.18	Bldg Maintenance Supplies
		07/12/2013	15879371	00689921	\$382.06	Bldg Maintenance Supplies
				00689922	\$2,160.00	Bldg Maintenance Supplies
		07/16/2013	15879482	00690375	\$356.77	Bldg Maintenance Supplies
				00690379	\$714.43	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/19/2013	15879679	00690376	\$288.92	Bldg Maintenance Supplies
		07/23/2013	15879824	00692063	\$1,423.52	Bldg Maintenance Supplies
		07/30/2013	15880206	00692880	\$1,147.61	Bldg Maintenance Supplies
				00692882	\$438.05	Bldg Maintenance Supplies
				00692883	\$718.91	Bldg Maintenance Supplies
				00692885	\$718.91	Bldg Maintenance Supplies
Vendor Total					\$14,384.23	
000006851	California Bank and Trust					
		07/26/2013	15880054	00692396	\$431.60	Equipment
Vendor Total					\$431.60	
000006225	California Department of Justice					
		07/26/2013	15880044	00692100	\$9,179.00	Fingerprint Processing
Vendor Total					\$9,179.00	
000008078	California Head Start Association					
		07/12/2013	15879392	00690853	\$230.00	Prepaid Expenditures/Expenses
		07/26/2013	15880095	00692851	\$1,120.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,350.00	
000009108	California Interscholastic Federation					
		07/05/2013	15879092	00690544	\$30.00	Supplies
				00690545	\$10.00	Supplies
				00690546	\$50.00	Supplies
Vendor Total					\$90.00	
000000520	California School Boards					
		07/23/2013	00007491	00692047	\$455.00	Prepaid Expenditures/Expenses
		07/26/2013	00007515	00692862	\$31,456.00	District Membership E.C. 35172
Vendor Total					\$31,911.00	
0000028021	California Training Institute					
		07/16/2013	15879488	00690983	\$486.00	Prepaid Expenditures/Expenses
		07/19/2013	15879723	00691085	\$486.00	Prepaid Expenditures/Expenses
Vendor Total					\$972.00	
0000019330	Cambium Learning Inc					
		07/19/2013	15879680	00691472	\$1,500.00	Reference Books
Vendor Total					\$1,500.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/02/2013	15878976	00688097	\$3,207.97	Supplies
		07/16/2013	00007459	00688602	\$3,938.93	Supplies
		07/19/2013	00007480	00690382	\$263.62	Supplies
Vendor Total					\$7,410.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006400	Chapman Appliance Service, Inc.					
		07/02/2013	15878977	00687359	\$939.42	Bldg Maintenance Supplies
Vendor Total					\$939.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000524	CHC Distributing					
		07/23/2013	15879822	00691268	\$500.39	Other Repair Supplies
Vendor Total					\$500.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028656	Cheryle Fugate					
		07/30/2013	15880141	00693193	\$239.56	Student Transport Personal Car
Vendor Total					\$239.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000665	Chick's Electric Motor Service					
		07/16/2013	15879483	00689479	\$1,077.48	Equipment Non Capitalized
Vendor Total					\$1,077.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008584	China Sprout					
		07/05/2013	15879094	00687354	\$38.85	Supplies
				00688098	\$217.82	Supplies
				00688099	\$427.68	Supplies
				00688100	\$2,073.49	Supplies
Vendor Total					\$2,757.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024993	Christina Perkins-Gonzalez					
		07/26/2013	15879970	00692594	\$1,921.45	Student Transport Personal Car
Vendor Total					\$1,921.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025155	Christy White Accountancy Corporation					
		07/30/2013	15880251	00693304	\$7,500.00	Consultants <=\$25K
			15880252	00693305	\$41,850.00	Contracted Svcs > \$25K
Vendor Total					\$49,350.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000690	Chuy's Auto Body & Paint					
		07/16/2013	15879484	00687364	\$2,163.30	Contracted Svcs > \$25K
				00689088	\$354.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/23/2013	15879826	00689481	\$354.00	Contracted Svcs > \$25K
				00690357	\$354.00	Contracted Svcs > \$25K
				00690358	\$354.00	Contracted Svcs > \$25K
				00690368	\$354.00	Contracted Svcs > \$25K
				00690371	\$354.00	Contracted Svcs > \$25K
				00690372	\$354.00	Contracted Svcs > \$25K
				00690374	\$354.00	Contracted Svcs > \$25K
		07/26/2013	15880047	00690361	\$354.00	Contracted Svcs > \$25K
				00690367	\$354.00	Contracted Svcs > \$25K
Vendor Total					\$5,703.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000698	City Farmers Nursery					
		07/12/2013	15879372	00689089	\$5,526.13	Equipment Non Capitalized
Vendor Total					\$5,526.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City of San Diego					
		07/02/2013	15878978	00690452	\$27,043.06	License And Fees
		07/23/2013	15879827	00692043	\$3,047.00	Bldg Plans/Other Costs
		07/23/2013	15879867	00692145	\$407.84	Water & Sewer Service
			15879868	00692146	\$4,611.56	Water & Sewer Service
			15879869	00692148	\$71,170.49	Water & Sewer Service
			15879870	00692150	\$700.21	Water & Sewer Service
			15879871	00692151	\$11,064.01	Water & Sewer Service
			15879872	00692152	\$11,029.61	Water & Sewer Service
			15879873	00692154	\$167,889.69	Water & Sewer Service
Vendor Total					\$296,963.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City Treasurer					
		07/19/2013	15879683	00691474	\$618.00	Bldg Maintenance Supplies
			15879684	00691475	\$1,096.00	Bldg Maintenance Supplies
			15879685	00691015	\$270.00	Supplies
		07/30/2013	15880207	00693316	\$18,373.64	Contracted Svcs Less Than \$25K
Vendor Total					\$20,357.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028648	Ciuihua Wang					
		07/26/2013	00064329	00692415	\$49.00	Contracted Svcs Less Than \$25K
Vendor Total					\$49.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028385	CJR Distributing LLC					
		07/16/2013	15879469	00687970	\$996.55	Supplies
Vendor Total					\$996.55	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024114	Claridge Products & Equipment Inc					
		07/09/2013	15879194	00689061	\$439.40	Supplies
Vendor Total					\$439.40	
0000000709	Clark Security Products					
		07/09/2013	00007405	00690579	\$-864.00	Supplies
				00690580	\$937.98	Supplies
		07/19/2013	00007466	00691270	\$324.00	Bldg Maintenance Supplies
Vendor Total					\$397.98	
145265E	Claudia Ruiz					
		07/02/2013	15879030	00687602	\$26,195.14	Claims Settlement Payments
Vendor Total					\$26,195.14	
0000014467	Clean Harbors Environ'l Svcs					
		07/23/2013	15879828	00692092	\$3,613.92	Disposal Of Hazardous Waste
Vendor Total					\$3,613.92	
0000027294	Cloris Johnson					
		07/26/2013	15879971	00692192	\$175.39	Student Transport Personal Car
Vendor Total					\$175.39	
0000026358	Club Z! iln-Home Tutoring Services Inc					
		07/19/2013	00007487	00691272	\$2,529.85	Contracted Svcs > \$25K
Vendor Total					\$2,529.85	
0000000516	Cm School Supply					
		07/12/2013	15879373	00683984	\$34.00	Supplies
			15879374	00683983	\$148.63	Supplies
Vendor Total					\$182.63	
0000028625	COACH Foreign Language Project					
		07/19/2013	15879694	00691129	\$160.00	Prepaid Expenditures/Expenses
			15879722	00691084	\$210.00	Prepaid Expenditures/Expenses
Vendor Total					\$370.00	
0000027069	Coast 2 Coast Coaching					
		07/23/2013	15879829	00692093	\$950.00	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$950.00	
0000000727	Coast Inland Industrial Distributors					
		07/05/2013	15879095	00688095	\$235.15	Inventory - PPO
Vendor Total					\$235.15	
0000014652	Colbi Technologies, Inc					
		07/19/2013	15879686	00691253	\$3,693.75	Contracted Svcs Less Than \$25K
Vendor Total					\$3,693.75	
0000000744	Commercial Gas Appliance					
		07/23/2013	15879830	00689923	\$191.06	Bldg Maintenance Supplies
Vendor Total					\$191.06	
0000005546	Compass Learning, Inc.					
		07/26/2013	00007531	00692914	\$2,267.96	Software License
Vendor Total					\$2,267.96	
0000006403	Consolidated Electrical Distributors					
		07/19/2013	15879687	00689886	\$54.29	Bldg Maintenance Supplies
Vendor Total					\$54.29	
0000006403	Consolidated Electrical Dist.					
		07/19/2013	15879688	00689497	\$182.61	Inventory - PPO
Vendor Total					\$182.61	
0000027016	Construction Testing & Engineering Inc					
		07/23/2013	15879831	00692059	\$6,491.00	Bldgs and Improvement of Bldgs
				00692061	\$603.00	Bldgs and Improvement of Bldgs
				00692095	\$1,318.00	Bldgs and Improvement of Bldgs
				00692101	\$1,280.00	Construction Testing
		07/26/2013	15880049	00692899	\$3,291.00	Construction Testing
Vendor Total					\$12,983.00	
0000026873	Consumer Research Bureau Inc					
		07/23/2013	15879832	00692094	\$979.00	Bldgs and Improvement of Bldgs
Vendor Total					\$979.00	
0000000981	Continuing Education Fiduciary Fund					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/05/2013	15879115	00690548	\$1,197.44	Supplies
Vendor Total					\$1,197.44	
000000779	Continuing Education Of The Bar					
		07/19/2013	15879689	00689996	\$267.02	Reference Books
Vendor Total					\$267.02	
0000026533	Contract Paper Group Inc					
		07/02/2013	15878979	00687220	\$20,693.23	Accounts Pay - Warehouse
			15878980	00686257	\$20,693.23	Accounts Pay - Warehouse
				00686258	\$20,693.23	Accounts Pay - Warehouse
Vendor Total					\$62,079.69	
0000023603	Contractor News, Inc					
		07/26/2013	15880050	00692599	\$1,734.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,734.00	
0000024464	ControlCo					
		07/09/2013	15879195	00688070	\$279.99	Bldg Maintenance Supplies
		07/12/2013	15879375	00688068	\$676.59	Bldg Maintenance Supplies
		07/26/2013	15880051	00691271	\$156.01	Bldg Maintenance Supplies
Vendor Total					\$1,112.59	
0000019683	Controls Integration Services LLC					
		07/23/2013	15879833	00692096	\$14,734.00	Program Management Costs
Vendor Total					\$14,734.00	
0000025690	Corodata Media Storage, Inc					
		07/19/2013	15879691	00691252	\$1,233.20	Contracted Svcs Less Than \$25K
Vendor Total					\$1,233.20	
0000021036	CorVel Corporation					
		07/19/2013	15879690	00691014	\$13,946.99	Contracted Svcs > \$25K
Vendor Total					\$13,946.99	
0000002862	Council of the Great City Schools					
		07/26/2013	15880052	00692863	\$46,440.00	District Membership E.C. 35172
Vendor Total					\$46,440.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000801	County Of San Diego					
		07/23/2013	00064326	00691411	\$366.00	Contracted Svcs Less Than \$25K
				00691412	\$309.00	Contracted Svcs Less Than \$25K
				00691415	\$224.00	Contracted Svcs > \$25K
				00691418	\$224.00	Contracted Svcs > \$25K
				00691419	\$224.00	Contracted Svcs > \$25K
				00691421	\$224.00	Contracted Svcs > \$25K
				00691422	\$224.00	Contracted Svcs > \$25K
				00691425	\$224.00	Contracted Svcs > \$25K
				00691426	\$224.00	Contracted Svcs > \$25K
				00691427	\$224.00	Contracted Svcs > \$25K
				00691428	\$224.00	Contracted Svcs > \$25K
				00691429	\$224.00	Contracted Svcs > \$25K
				00691431	\$224.00	Contracted Svcs > \$25K
				00691432	\$224.00	Contracted Svcs > \$25K
				00691433	\$224.00	Contracted Svcs > \$25K
				00691434	\$224.00	Contracted Svcs > \$25K
				00691436	\$224.00	Contracted Svcs > \$25K
				00691437	\$224.00	Contracted Svcs > \$25K
				00691438	\$224.00	Contracted Svcs > \$25K
				00691439	\$224.00	Contracted Svcs > \$25K
				00691440	\$224.00	Contracted Svcs > \$25K
				00691441	\$224.00	Contracted Svcs > \$25K
				00691442	\$224.00	Contracted Svcs > \$25K
				00691443	\$224.00	Contracted Svcs > \$25K
				00691444	\$224.00	Contracted Svcs > \$25K
				00691445	\$224.00	Contracted Svcs > \$25K
				00691446	\$224.00	Contracted Svcs > \$25K
				00691447	\$224.00	Contracted Svcs > \$25K
				00691448	\$224.00	Contracted Svcs > \$25K
				00691449	\$224.00	Contracted Svcs > \$25K
				00691451	\$224.00	Contracted Svcs > \$25K
				00691795	\$224.00	Contracted Svcs > \$25K
				00691801	\$224.00	Contracted Svcs > \$25K
				00691802	\$224.00	Contracted Svcs > \$25K
				00691805	\$224.00	Contracted Svcs > \$25K
				00691806	\$224.00	Contracted Svcs > \$25K
				00691808	\$224.00	Contracted Svcs > \$25K
				00691809	\$224.00	Contracted Svcs > \$25K
				00691810	\$224.00	Contracted Svcs > \$25K
				00691811	\$224.00	Contracted Svcs > \$25K
				00691812	\$224.00	Contracted Svcs > \$25K
				00691813	\$224.00	Contracted Svcs > \$25K
				00691815	\$224.00	Contracted Svcs > \$25K
				00691818	\$224.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00691820	\$224.00	Contracted Svcs > \$25K
				00691821	\$224.00	Contracted Svcs > \$25K
				00691825	\$224.00	Contracted Svcs > \$25K
				00691828	\$224.00	Contracted Svcs > \$25K
				00691829	\$224.00	Contracted Svcs > \$25K
				00691831	\$224.00	Contracted Svcs > \$25K
				00691833	\$224.00	Contracted Svcs > \$25K
				00691835	\$224.00	Contracted Svcs > \$25K
				00691836	\$224.00	Contracted Svcs > \$25K
				00691837	\$224.00	Contracted Svcs > \$25K
				00691839	\$224.00	Contracted Svcs > \$25K
				00691840	\$224.00	Contracted Svcs > \$25K
				00691843	\$224.00	Contracted Svcs > \$25K
				00691844	\$224.00	Contracted Svcs > \$25K
				00691846	\$224.00	Contracted Svcs > \$25K
				00691847	\$224.00	Contracted Svcs > \$25K
				00691848	\$224.00	Contracted Svcs > \$25K
				00691850	\$224.00	Contracted Svcs > \$25K
				00691851	\$224.00	Contracted Svcs > \$25K
				00691854	\$224.00	Contracted Svcs > \$25K
				00691856	\$224.00	Contracted Svcs > \$25K
				00691857	\$224.00	Contracted Svcs > \$25K
				00691859	\$224.00	Contracted Svcs > \$25K
				00691860	\$224.00	Contracted Svcs > \$25K
				00691862	\$224.00	Contracted Svcs > \$25K
				00691863	\$224.00	Contracted Svcs > \$25K
				00691865	\$224.00	Contracted Svcs > \$25K
				00691866	\$224.00	Contracted Svcs > \$25K
				00691868	\$224.00	Contracted Svcs > \$25K
				00691869	\$224.00	Contracted Svcs > \$25K
				00691870	\$224.00	Contracted Svcs > \$25K
				00691872	\$224.00	Contracted Svcs > \$25K
				00691873	\$224.00	Contracted Svcs > \$25K
				00691874	\$224.00	Contracted Svcs > \$25K
				00691876	\$224.00	Contracted Svcs > \$25K
				00691877	\$224.00	Contracted Svcs > \$25K
				00691879	\$224.00	Contracted Svcs > \$25K
				00691880	\$224.00	Contracted Svcs > \$25K
				00691881	\$224.00	Contracted Svcs > \$25K
				00691882	\$224.00	Contracted Svcs > \$25K
				00691883	\$224.00	Contracted Svcs > \$25K
				00691884	\$224.00	Contracted Svcs > \$25K
				00691885	\$224.00	Contracted Svcs > \$25K
				00691886	\$224.00	Contracted Svcs > \$25K
				00691887	\$224.00	Contracted Svcs > \$25K
				00691888	\$224.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00691889	\$224.00	Contracted Svcs > \$25K
				00691890	\$224.00	Contracted Svcs > \$25K
				00691891	\$224.00	Contracted Svcs > \$25K
				00691892	\$224.00	Contracted Svcs > \$25K
				00691893	\$224.00	Contracted Svcs > \$25K
				00691894	\$224.00	Contracted Svcs > \$25K
				00691895	\$224.00	Contracted Svcs > \$25K
				00691896	\$224.00	Contracted Svcs > \$25K
				00691897	\$224.00	Contracted Svcs > \$25K
				00691898	\$224.00	Contracted Svcs > \$25K
				00691899	\$224.00	Contracted Svcs > \$25K
				00691900	\$224.00	Contracted Svcs > \$25K
				00691901	\$224.00	Contracted Svcs > \$25K
				00691903	\$224.00	Contracted Svcs > \$25K
				00691905	\$224.00	Contracted Svcs > \$25K
				00691906	\$224.00	Contracted Svcs > \$25K
				00691907	\$224.00	Contracted Svcs > \$25K
				00691908	\$224.00	Contracted Svcs > \$25K
				00691909	\$224.00	Contracted Svcs > \$25K
				00691911	\$224.00	Contracted Svcs > \$25K
				00691912	\$224.00	Contracted Svcs > \$25K
				00691914	\$224.00	Contracted Svcs > \$25K
				00691915	\$224.00	Contracted Svcs > \$25K
				00691916	\$224.00	Contracted Svcs > \$25K
				00691917	\$224.00	Contracted Svcs > \$25K
				00691923	\$224.00	Contracted Svcs > \$25K
				00691924	\$224.00	Contracted Svcs > \$25K
				00691925	\$224.00	Contracted Svcs > \$25K
				00691926	\$224.00	Contracted Svcs > \$25K
				00691928	\$224.00	Contracted Svcs > \$25K
				00691929	\$224.00	Contracted Svcs > \$25K
				00691931	\$224.00	Contracted Svcs > \$25K
				00691932	\$224.00	Contracted Svcs > \$25K
				00691933	\$224.00	Contracted Svcs > \$25K
				00691934	\$224.00	Contracted Svcs > \$25K
				00691935	\$224.00	Contracted Svcs > \$25K
				00691936	\$224.00	Contracted Svcs > \$25K
				00691938	\$224.00	Contracted Svcs > \$25K
				00691940	\$224.00	Contracted Svcs > \$25K
				00691942	\$224.00	Contracted Svcs > \$25K
				00691943	\$224.00	Contracted Svcs > \$25K
				00691944	\$224.00	Contracted Svcs > \$25K
				00691945	\$224.00	Contracted Svcs > \$25K
				00691946	\$224.00	Contracted Svcs > \$25K
				00691947	\$224.00	Contracted Svcs > \$25K
				00691948	\$224.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00665672	\$25,860.93	E-Rate Reimbursement
				00665673	\$25,682.01	E-Rate Reimbursement
				00669378	\$-35,471.13	E-Rate Reimbursement
				00674155	\$18,577.78	E-Rate Reimbursement
				00679742	\$49,064.52	E-Rate Reimbursement
				00690390	\$9,828.40	E-Rate Reimbursement
				00690406	\$14,687.98	E-Rate Reimbursement
				00690407	\$-1,040.00	E-Rate Reimbursement
				00690408	\$-1,040.00	E-Rate Reimbursement
				00690409	\$-1,040.00	E-Rate Reimbursement
				00690410	\$-1,040.00	E-Rate Reimbursement
				00690412	\$-1,040.00	E-Rate Reimbursement
				00690413	\$-2,080.00	E-Rate Reimbursement
				00690414	\$-1,040.00	E-Rate Reimbursement
				00690415	\$-1,040.00	E-Rate Reimbursement
				00690416	\$-1,040.00	E-Rate Reimbursement
				00690417	\$-1,074.82	E-Rate Reimbursement
				00690418	\$-3,883.54	E-Rate Reimbursement
				00690419	\$-18,656.93	E-Rate Reimbursement
				00690420	\$-18,807.25	E-Rate Reimbursement
				00690421	\$-11,440.00	E-Rate Reimbursement
				00690422	\$-18,240.00	E-Rate Reimbursement
				00690552	\$-96.74	Telephone Data com Lines
				00690553	\$-33,908.14	E-Rate Reimbursement
		07/23/2013	15879836	00692064	\$70.00	Other Communications
				00692065	\$70.00	Other Communications
		07/26/2013	15880096	00692856	\$31,754.08	E-Rate Reimbursement
			15880097	00692858	\$36,335.92	E-Rate Reimbursement
Vendor Total					\$193,923.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020776	Crimson Center for Speech & Language					
		07/12/2013	15879376	00690891	\$850.00	Contracted Speech Lang<\$25K
Vendor Total					\$850.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019044	Crisis Preparation & Recovery Inc					
		07/23/2013	15879837	00692083	\$9,067.50	Contracted Svcs > \$25K
			15879838	00692082	\$6,045.00	Contracted Svcs > \$25K
Vendor Total					\$15,112.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009336	Crowne Plaza Hotel					
		07/26/2013	15880084	00692339	\$334.88	Prepaid Expenditures/Expenses
Vendor Total					\$334.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016275	CSAC Excess Insurance Authority					
		07/23/2013	15879823	00690892	\$44,274.00	Insurance Other
				00692097	\$572,098.00	General Liability Ins
				Vendor Total	\$616,372.00	
0000022164	Cultural Materials					
		07/12/2013	15879377	00688096	\$2,237.00	Supplies
				00689059	\$2,171.76	Supplies
				Vendor Total	\$4,408.76	
0000000838	Curriculum Associates, Inc.					
		07/09/2013	00007406	00683960	\$372.11	Supplies
				Vendor Total	\$372.11	
0000019321	Dale Newbury					
		07/23/2013	15879764	00692025	\$1,374.30	Bldg Maintenance Supplies
		07/26/2013	15879973	00692130	\$834.33	Bldg Maintenance Supplies
				Vendor Total	\$2,208.63	
0000003126	Dal-Tile Distribution, Inc.					
		07/26/2013	15879972	00692921	\$212.48	Bldg Maintenance Supplies
				Vendor Total	\$212.48	
0000027984	Danielle Miller					
		07/02/2013	001474	00689335	\$50.36	Due To Stndt Grps/Oth Agencies
				Vendor Total	\$50.36	
0000003075	Dannis Woliver Kelley					
		07/02/2013	15878881	00690216	\$150.00	Capital Contracted Svcs/Other
				00690218	\$3,239.50	Contracted Svcs Legal
				Vendor Total	\$3,389.50	
0000008253	Darling Restaurant Services					
		07/23/2013	00064324	00691291	\$574.71	Contracted Svcs Less Than \$25K
				00691293	\$464.71	Contracted Svcs Less Than \$25K
				00691294	\$409.71	Contracted Svcs Less Than \$25K
				00691338	\$1,039.71	Contracted Svcs Less Than \$25K
				00691343	\$274.71	Contracted Svcs Less Than \$25K
				00691346	\$184.71	Contracted Svcs Less Than \$25K
				00691355	\$454.71	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00691357	\$544.71	Contracted Svcs Less Than \$25K
				00691364	\$454.71	Contracted Svcs Less Than \$25K
				00691367	\$524.71	Contracted Svcs Less Than \$25K
				00691371	\$464.71	Contracted Svcs Less Than \$25K
				00691377	\$109.71	Contracted Svcs Less Than \$25K
				00691380	\$394.71	Contracted Svcs Less Than \$25K
				00691384	\$679.71	Contracted Svcs Less Than \$25K
Vendor Total					\$6,575.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028629	Dave Long and Associates					
		07/19/2013	15879709	00691459	\$259.00	Prepaid Expenditures/Expenses
			15879713	00691309	\$259.00	Prepaid Expenditures/Expenses
		07/26/2013	15880085	00692344	\$259.00	Prepaid Expenditures/Expenses
Vendor Total					\$777.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011864	David Boyd					
		07/26/2013	00064330	00692411	\$16.00	Contracted Svcs Less Than \$25K
Vendor Total					\$16.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
106883E	Deborah Bollinger					
		07/26/2013	00064331	00692418	\$15.75	Contracted Svcs Less Than \$25K
Vendor Total					\$15.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
117490E	Deidre Hardson					
		07/26/2013	00064332	00692409	\$70.65	Contracted Svcs Less Than \$25K
Vendor Total					\$70.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004548	Delaney Educational					
		07/09/2013	15879145	00687009	\$16.19	Library Books
Vendor Total					\$16.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023292	Delawie Wilkes Rodrigues Barker Inc					
		07/23/2013	15879766	00692112	\$55,903.00	Bldg Plans/Architect Fees
				00692113	\$57,839.63	Bldg Plans/Architect Fees
Vendor Total					\$113,742.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000885	Demco					
		07/23/2013	00007492	00692021	\$204.95	Supplies
Vendor Total					\$204.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000892	Department Of General Services					
		07/16/2013	15879436	00690918	\$80.00	Litigation/Settlement<\$25K
Vendor Total					\$80.00	

0000021033	Department of Industrial Relations					
		07/02/2013	15878991	00690429	\$225.00	License And Fees
				00690430	\$225.00	License And Fees
				00690433	\$225.00	License And Fees
				00690434	\$125.00	License And Fees
				00690435	\$125.00	License And Fees
				00690436	\$125.00	License And Fees
				00690437	\$125.00	License And Fees
		07/12/2013	15879383	00690761	\$675.00	License And Fees
				00690762	\$675.00	License And Fees
				00690763	\$675.00	License And Fees
				00690764	\$675.00	License And Fees
				00690765	\$675.00	License And Fees
				00690791	\$125.00	License And Fees
				00690792	\$225.00	License And Fees
		07/16/2013	15879489	00690999	\$225.00	License And Fees
				00691000	\$125.00	License And Fees
		07/23/2013	15879850	00692055	\$125.00	License And Fees
				00692056	\$125.00	License And Fees
				00692057	\$125.00	License And Fees
				00692058	\$125.00	License And Fees
				00692060	\$125.00	License And Fees
				00692062	\$125.00	License And Fees
				00692066	\$225.00	License And Fees
				00692067	\$225.00	License And Fees
				00692068	\$225.00	License And Fees
				00692069	\$225.00	License And Fees
				00692070	\$225.00	License And Fees
				00692071	\$225.00	License And Fees
				00692074	\$225.00	License And Fees
				00692075	\$225.00	License And Fees
				00692076	\$675.00	License And Fees
		07/26/2013	15880071	00692927	\$125.00	License And Fees
				00692928	\$125.00	License And Fees
				00692929	\$125.00	License And Fees
				00692930	\$225.00	License And Fees
				00692931	\$225.00	License And Fees
Vendor Total					\$9,300.00	

0000028603	DePratti Incorporated					
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San Diego Unified School District

Expenditure Report for July 2013

Date: August/01/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/16/2013	15879435	00690760	\$415.00	License And Fees
Vendor Total					\$415.00	
000003059	Dept of Social Services					
		07/26/2013	15880055	00692969	\$25.00	License And Fees
				00692970	\$25.00	License And Fees
				00692971	\$25.00	License And Fees
				00692972	\$440.00	License And Fees
				00692973	\$440.00	License And Fees
Vendor Total					\$955.00	
000002977	Developmental Studies Center					
		07/02/2013	15878882	00685992	\$2,470.80	Reference Books
		07/09/2013	15879146	00689483	\$7,255.80	Supplies
		07/26/2013	15879975	00692447	\$2,829.24	Supplies
Vendor Total					\$12,555.84	
0000026391	Devereux Cleo Wallace					
		07/26/2013	00007538	00692609	\$64,728.00	MH/Residential Treatment>25K
Vendor Total					\$64,728.00	
0000027765	DF Davis Real Estate Inc					
		07/16/2013	15879434	00690989	\$3,900.00	Contracted Svcs Less Than \$25K
				00690991	\$700.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,600.00	
0000000446	Dick Blick Company					
		07/02/2013	00007333	00687176	\$121.18	Supplies
		07/30/2013	00007542	00693048	\$2,948.04	Supplies
				00693050	\$18.05	Supplies
				00693052	\$21.45	Supplies
Vendor Total					\$3,108.72	
0000018120	Dinn Brothers					
		07/30/2013	15880142	00692623	\$720.00	Supplies
Vendor Total					\$720.00	
0000000908	Dion International Trucks, Inc.					
		07/09/2013	15879202	00689317	\$210.69	Other Repair Supplies
		07/12/2013	15879384	00689319	\$156.55	Other Repair Supplies
		07/26/2013	15880072	00691157	\$848.69	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00691181	\$155.65	Other Repair Supplies
Vendor Total					\$1,371.58	

000000909	Discount School Supply					
		07/05/2013	15879039	00685680	\$142.88	Supplies
Vendor Total					\$142.88	

000006255	Discovery Tours & Travel					
		07/12/2013	15879401	00690894	\$383.80	Prepaid Expenditures/Expenses
Vendor Total					\$383.80	

000006252	Division Of State Architect					
		07/12/2013	15879385	00690756	\$38,102.62	Bldg Plans/DSA Fees
		07/23/2013	15879851	00692077	\$270.18	Bldg Plans/DSA Fees
			15879852	00692080	\$111.88	Bldg Plans/DSA Fees
			15879853	00692086	\$3,574.89	Bldg Plans/DSA Fees
			15879854	00692087	\$237.14	Bldg Plans/DSA Fees
			15879855	00692088	\$229.12	Bldg Plans/DSA Fees
		07/26/2013	15880073	00692078	\$223.95	Bldg Plans/DSA Fees
			15880074	00692079	\$351.86	Bldg Plans/DSA Fees
		07/30/2013	15880230	00693204	\$679.83	Bldgs and Improvement of Bldgs
			15880231	00693205	\$1,660.45	Bldg Plans/DSA Fees
Vendor Total					\$45,441.92	

0000023291	Domusstudio Architecture					
		07/23/2013	15879767	00692114	\$1,200.00	Bldg Plans/Architect Fees
		07/26/2013	15879976	00692613	\$2,400.00	Bldg Plans/Architect Fees
				00692616	\$4,450.00	Bldg Plans/Architect Fees
		07/30/2013	15880143	00693049	\$775.00	Bldg Plans/Architect Fees
				00693165	\$885.00	Bldg Plans/Architect Fees
				00693166	\$1,850.00	Bldg Plans/Architect Fees
Vendor Total					\$11,560.00	

0000022095	Donald D Diffenbaugh Construction					
		07/23/2013	15879856	00692125	\$6,051.50	Contracted Svcs Less Than \$25K
		07/26/2013	15880075	00692383	\$26,459.40	Contracted Svcs > \$25K
		07/30/2013	15880232	00692384	\$31,734.75	Contracted Svcs > \$25K
Vendor Total					\$64,245.65	

0000021955	Dr. Stephanie Buchert, M.D.					
		07/02/2013	15878962	00687965	\$8,060.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8,060.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000936	Dramatists Play Service, Inc.					
		07/09/2013	15879147	00690574	\$450.00	Supplies
Vendor Total					\$450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026790	Duds by Dudes LLC					
		07/12/2013	15879331	00689437	\$170.08	Supplies
Vendor Total					\$170.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000939	Dunn-Edwards Corp					
		07/02/2013	15878884	00687209	\$95.28	Bldg Maintenance Supplies
		07/05/2013	15879040	00687207	\$1,802.31	Bldg Maintenance Supplies
		07/19/2013	15879611	00691001	\$4,768.30	Bldg Maintenance Supplies
				00691003	\$4,020.80	Bldg Maintenance Supplies
		07/23/2013	15879768	00691004	\$1,838.67	Bldg Maintenance Supplies
		07/26/2013	15879977	00692890	\$24.38	Bldg Maintenance Supplies
		07/30/2013	15880145	00692049	\$1,237.18	Bldg Maintenance Supplies
				00692050	\$309.30	Bldg Maintenance Supplies
Vendor Total					\$14,096.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000465	Eb Bradley Co					
		07/02/2013	15878963	00686022	\$245.17	Inventory - PPO
				00686023	\$2,344.59	Inventory - PPO
				00686024	\$49.04	Inventory - PPO
				00686025	\$196.13	Inventory - PPO
				00686026	\$39.34	Inventory - PPO
				00686027	\$55.71	Inventory - PPO
				00686028	\$3,354.65	Inventory - PPO
		07/05/2013	15879086	00688835	\$202.18	Inventory - PPO
		07/12/2013	15879368	00689816	\$1,271.30	Inventory - PPO
				00689818	\$1,430.65	Inventory - PPO
		07/23/2013	15879814	00689822	\$557.44	Inventory - PPO
				00691920	\$1,741.82	Inventory - PPO
		07/30/2013	15880194	00691826	\$3,354.65	Inventory - PPO
				00691830	\$24.36	Inventory - PPO
				00691919	\$4,472.87	Inventory - PPO
				00691921	\$27.12	Inventory - PPO
Vendor Total					\$19,367.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000966	Edgewood Press, Inc.					
		07/19/2013	15879724	00690333	\$918.00	Supplies

San Diego Unified School District

Expenditure Report for July 2013

Date: August/01/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$918.00	
0000000981	Educational Cultural Complex					
		07/05/2013	15879116	00690549	\$169.51	Outside Printing/Pmt Supplies
Vendor Total					\$169.51	
0000001010	Elan Publishing Co					
		07/19/2013	15879725	00690334	\$107.77	Supplies
Vendor Total					\$107.77	
0000028579	Electric Bike Technologies LLC					
		07/26/2013	15880099	00692346	\$596.83	Furniture <\$500
Vendor Total					\$596.83	
0000028651	Elisa Sanchez					
		07/26/2013	00064333	00692420	\$45.75	Contracted Svcs Less Than \$25K
Vendor Total					\$45.75	
0000028653	Elisha Walter					
		07/26/2013	00064352	00692520	\$19.00	Contracted Svcs Less Than \$25K
Vendor Total					\$19.00	
0000013094	Employment Development Department					
		07/16/2013	15879513	00690985	\$2,153,465.20	AP-Payroll Deduction Employer
Vendor Total					\$2,153,465.20	
0000001004	EPS/School Specialty Intervention					
		07/12/2013	00007431	00690283	\$3,633.33	Supplies
Vendor Total					\$3,633.33	
0000016618	Escondido Union High School District					
		07/23/2013	15879878	00691774	\$2,500.00	Software Purchase
Vendor Total					\$2,500.00	
0000000834	ETA hand2mind					
		07/12/2013	00007430	00690255	\$1,272.99	Supplies
Vendor Total					\$1,272.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016118	Evan-Moor Educational Publishers					
		07/16/2013	15879502	00690294	\$158.37	Supplies
Vendor Total					\$158.37	
0000001037	Everbind/Marco Book Bindery					
		07/26/2013	00007516	00692251	\$57.51	Supplies
Vendor Total					\$57.51	
0000019737	eVerge Group of Texas, Ltd.					
		07/12/2013	15879404	00690298	\$30,400.00	Contracted Svcs Less Than \$25K
				00690299	\$16,400.00	Contracted Svcs Less Than \$25K
		07/30/2013	15880250	00692333	\$16,400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$63,200.00	
0000012468	Evergreen Oil, Inc					
		07/23/2013	15879879	00692116	\$238.00	Disposal Of Hazardous Waste
				00692117	\$180.00	Disposal Of Hazardous Waste
		07/26/2013	15880100	00692118	\$154.00	Disposal Of Hazardous Waste
Vendor Total					\$572.00	
0000022478	Evolve Dance					
		07/23/2013	15879769	00692126	\$950.00	Consultants <=\$25K
Vendor Total					\$950.00	
0000006405	EW Truck & Equipment Co., Inc.					
		07/16/2013	15879501	00690078	\$2,986.51	Other Repair Supplies
Vendor Total					\$2,986.51	
0000001039	Ewing Irrigation Products					
		07/09/2013	15879218	00687833	\$5.64	Bldg Maintenance Supplies
		07/26/2013	15880101	00692941	\$398.93	Bldg Maintenance Supplies
				00692942	\$66.10	Bldg Maintenance Supplies
				00692943	\$205.57	Bldg Maintenance Supplies
				00692945	\$284.39	Bldg Maintenance Supplies
				00692947	\$-244.94	Bldg Maintenance Supplies
Vendor Total					\$715.69	
0000003874	Excelsior Youth Centers Inc					
		07/30/2013	00007557	00692121	\$8,974.00	MH/Residential Treatment>25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8,974.00	
0000001043	Eye On Education					
		07/09/2013	15879219	00690079	\$848.65	Supplies
Vendor Total					\$848.65	
0000018957	Fagen Friedman & Fulfroast LLP					
		07/02/2013	15878885	00690208	\$1,453.02	Contracted Svcs Legal
Vendor Total					\$1,453.02	
0000002529	Farwest Insulation Contracting					
		07/16/2013	15879437	00690990	\$650.00	Contracted Svcs Less Than \$25K
Vendor Total					\$650.00	
0000015865	Fastenal					
		07/19/2013	15879612	00690202	\$110.16	Other Repair Supplies
Vendor Total					\$110.16	
0000003382	FedEx					
		07/05/2013	15879041	00689703	\$4.50	Postage Expense
		07/12/2013	15879332	00690862	\$15.82	Postage Expense
		07/26/2013	15879978	00689709	\$152.81	Postage Expense
				00692864	\$92.01	Postage Expense
		07/30/2013	15880146	00693229	\$25.33	Postage Expense
Vendor Total					\$290.47	
0000006407	Ferguson Enterprises, Inc. #667					
		07/02/2013	00007378	00689635	\$12.69	Inventory - PPO
				00689642	\$15.56	Inventory - PPO
				00689643	\$2.54	Inventory - PPO
				00689644	\$12.69	Inventory - PPO
				00689645	\$12.69	Inventory - PPO
				00689646	\$120.01	Inventory - PPO
				00689648	\$24.72	Bldg Maintenance Supplies
				00689649	\$301.60	Inventory - PPO
				00689650	\$472.53	Inventory - PPO
				00689652	\$417.60	Bldg Maintenance Supplies
				00689653	\$170.55	Bldg Maintenance Supplies
				00689654	\$182.53	Bldg Maintenance Supplies
				00689656	\$-291.51	Bldg Maintenance Supplies
				00689657	\$230.53	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00689658	\$37.90	Inventory - PPO
				00689659	\$75.96	Bldg Maintenance Supplies
				00689661	\$161.03	Bldg Maintenance Supplies
				00689662	\$127.98	Bldg Maintenance Supplies
				00689664	\$78.81	Bldg Maintenance Supplies
				00689665	\$105.66	Bldg Maintenance Supplies
				00689666	\$81.63	Bldg Maintenance Supplies
				00689667	\$11.99	Bldg Maintenance Supplies
				00689668	\$168.22	Inventory - PPO
				00689669	\$-106.20	Bldg Maintenance Supplies
				00689670	\$257.59	Inventory - PPO
				00689671	\$264.29	Inventory - PPO
				00689672	\$823.60	Inventory - PPO
				00690145	\$17.13	Bldg Maintenance Supplies
				00690151	\$81.38	Bldg Maintenance Supplies
				00690152	\$84.80	Bldg Maintenance Supplies
				00690153	\$219.63	Inventory - PPO
		07/26/2013	00007533	00692735	\$90.15	Bldg Maintenance Supplies
				00692737	\$-165.63	Bldg Maintenance Supplies
				00692738	\$42.04	Bldg Maintenance Supplies
				00692739	\$23.16	Bldg Maintenance Supplies
				00692740	\$8.28	Bldg Maintenance Supplies
				00692741	\$420.12	Bldg Maintenance Supplies
				00692742	\$248.29	Bldg Maintenance Supplies
				00692743	\$27.63	Bldg Maintenance Supplies
				00692745	\$13.08	Bldg Maintenance Supplies
				00692746	\$594.04	Bldg Maintenance Supplies
				00692748	\$612.85	Bldg Maintenance Supplies
				00692749	\$513.33	Bldg Maintenance Supplies
				00692750	\$620.42	Bldg Maintenance Supplies
				00692751	\$154.50	Inventory - PPO
				00692752	\$230.10	Inventory - PPO
				00692753	\$312.01	Inventory - PPO
				00692755	\$312.01	Inventory - PPO
				00692778	\$674.16	Inventory - PPO
				00692780	\$24.26	Inventory - PPO
		07/30/2013	00007558	00693235	\$192.01	Bldg Maintenance Supplies
				00693236	\$69.14	Bldg Maintenance Supplies
				00693238	\$399.41	Bldg Maintenance Supplies
				00693239	\$70.50	Bldg Maintenance Supplies
				00693242	\$139.75	Bldg Maintenance Supplies
				00693243	\$9.30	Bldg Maintenance Supplies
				00693245	\$131.30	Bldg Maintenance Supplies
				00693246	\$366.12	Bldg Maintenance Supplies
				00693247	\$-36.17	Bldg Maintenance Supplies
				00693248	\$-9.21	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693249	\$167.76	Inventory - PPO
				00693250	\$939.01	Inventory - PPO
				00693251	\$1,898.38	Inventory - PPO
				00693252	\$645.43	Bldg Maintenance Supplies
				00693253	\$138.67	Inventory - PPO
				00693254	\$538.74	Inventory - PPO
				00693255	\$56.14	Inventory - PPO
				00693256	\$27.51	Inventory - PPO
				00693257	\$53.38	Inventory - PPO
				00693258	\$222.58	Bldg Maintenance Supplies
				00693260	\$72.33	Bldg Maintenance Supplies
				00693261	\$42.31	Bldg Maintenance Supplies
				00693264	\$177.53	Bldg Maintenance Supplies
				00693265	\$60.06	Inventory - PPO
Vendor Total					\$15,302.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028642	Feryal Moshavegh	07/26/2013	00064334	00692435	\$82.00	Contracted Svcs Less Than \$25K
Vendor Total					\$82.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027201	Fieldman Rolapp & Associates	07/19/2013	15879613	00691111	\$15,000.00	Consultants <=\$25K
				00691112	\$2,700.00	Consultants <=\$25K
		07/30/2013	15880147	00693202	\$19,500.00	Consultants <=\$25K
Vendor Total					\$37,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001060	Fire Etc	07/02/2013	00007335	00685644	\$1,598.40	Inventory - PPO
		07/05/2013	00007385	00687105	\$964.89	Bldg Maintenance Supplies
		07/23/2013	00007493	00691127	\$1,998.00	Inventory - PPO
Vendor Total					\$4,561.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	First Citizens Bank	07/26/2013	15880056	00692398	\$52,293.05	Bldgs and Improvement of Bldgs
		07/30/2013	15880221	00693140	\$34,036.50	Bldgs and Improvement of Bldgs
Vendor Total					\$86,329.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000238	Fisher Scientific - Emd	07/02/2013	15878886	00690206	\$999.93	Supplies
		07/05/2013	15879042	00687094	\$136.38	Supplies
		07/09/2013	15879148	00688595	\$28.70	Supplies
				00689697	\$94.65	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/16/2013	15879438	00688584	\$55.67	Supplies
Vendor Total					\$1,315.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001072	Flinn Scientific, Inc.					
		07/02/2013	00007336	00678361	\$460.19	Supplies
				00685658	\$162.32	Supplies
				00685661	\$357.03	Supplies
				00685664	\$867.76	Supplies
				00685695	\$594.84	Supplies
				00685696	\$66.05	Supplies
				00685698	\$500.25	Supplies
				00685701	\$923.02	Supplies
				00687100	\$209.04	Supplies
		07/05/2013	00007386	00686388	\$157.53	Supplies
Vendor Total					\$4,298.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024238	Focus on Intervention					
		07/09/2013	15879149	00687643	\$250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001074	Follett Educational Services					
		07/02/2013	15878887	00687102	\$1,404.00	Supplies
				00687107	\$84.83	Supplies
				00687110	\$1,216.73	Supplies
				00687112	\$718.52	Supplies
				00687665	\$301.33	Supplies
		07/05/2013	15879043	00687680	\$598.75	Supplies
				00687682	\$93.37	Supplies
				00687683	\$218.70	Supplies
				00688570	\$1,013.04	Supplies
		07/09/2013	15879150	00687684	\$365.04	Library Books
				00687685	\$801.36	Supplies
				00687686	\$1,971.22	Supplies
		07/12/2013	15879333	00688575	\$1,498.61	Supplies
		07/16/2013	15879439	00688577	\$656.91	Supplies
				00688578	\$4,628.95	Supplies
				00688581	\$1,281.11	Supplies
				00688583	\$68.73	Supplies
		07/26/2013	15879979	00689710	\$13.61	Supplies
Vendor Total					\$16,934.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001076	Follett Library Resources, Inc.					
		07/02/2013	00007337	00687595	\$1,360.62	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00687753	\$582.50	Supplies
				00689873	\$2,834.95	Supplies
				00690196	\$7,371.40	Supplies
		07/05/2013	00007387	00687797	\$899.58	Library Books
		07/09/2013	00007407	00687662	\$209.22	Supplies
				00689871	\$1,996.13	Library Books
				00689895	\$1,998.43	Library Books
				00690200	\$1,052.84	Supplies
		07/12/2013	00007432	00689868	\$2,447.54	Supplies
		07/16/2013	00007448	00689864	\$3,058.00	Supplies
Vendor Total					\$23,811.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024453	Food Service Design Group					
		07/26/2013	00064335	00690378	\$520.00	Contracted Svcs Less Than \$25K
Vendor Total					\$520.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001080	Ford Wholesale Co, Inc.					
		07/05/2013	15879044	00687130	\$310.23	Bldg Maintenance Supplies
		07/30/2013	15880148	00691126	\$100.73	Bldg Maintenance Supplies
Vendor Total					\$410.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001085	Foundation For Critical Thinking					
		07/02/2013	15878888	00687134	\$211.80	Supplies
Vendor Total					\$211.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000594	Foundation for CSUSB					
		07/26/2013	15880065	00692038	\$65.00	Prepaid Expenditures/Expenses
Vendor Total					\$65.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025826	Foundations for Learning LLC					
		07/05/2013	15879045	00687133	\$516.00	Supplies
Vendor Total					\$516.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Frazee Paint & Wallcovering					
		07/02/2013	00007338	00689173	\$81.66	Bldg Maintenance Supplies
				00689174	\$605.63	Bldg Maintenance Supplies
				00689175	\$155.29	Bldg Maintenance Supplies
				00689176	\$67.32	Bldg Maintenance Supplies
				00689177	\$68.62	Bldg Maintenance Supplies
				00689185	\$333.66	Bldg Maintenance Supplies
				00689188	\$44.01	Bldg Maintenance Supplies

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Expenditure Report for July 2013

Date: August/01/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/02/2013	15878889	00687136	\$129.90	Supplies
Vendor Total					\$129.90	
0000027151	G. Wayne Oetken & Associates					
		07/30/2013	15880239	00692857	\$7,503.69	Consultants <=\$25K
Vendor Total					\$7,503.69	
0000021782	G/M Business Interiors of San Diego LLC					
		07/12/2013	15879334	00688911	\$2,390.66	Equipment Non Capitalized
Vendor Total					\$2,390.66	
101683E	Gail Moriarty					
		07/19/2013	15879614	00691013	\$166.11	Auto Expense Personal Car
Vendor Total					\$166.11	
0000020061	Galasso's Bakery					
		07/09/2013	00064299	00690577	\$55,208.74	Food services
Vendor Total					\$55,208.74	
0000005950	Ganahl Lumber					
		07/09/2013	15879152	00688910	\$471.12	Inventory - PPO
		07/16/2013	15879440	00690229	\$4,389.98	Inventory - PPO
				00690230	\$1,962.90	Inventory - PPO
Vendor Total					\$6,824.00	
0000003897	Gander Publishing					
		07/05/2013	15879046	00686557	\$347.69	Supplies
Vendor Total					\$347.69	
0000003393	Gerald E Amiss					
		07/09/2013	15879212	00686300	\$845.00	Contracted Svcs Less Than \$25K
Vendor Total					\$845.00	
0000028582	Ginny McKelvy					
		07/02/2013	001473	00690455	\$1.51	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$1.51	
0000025993	Good Sports Plus Ltd					
		07/16/2013	15879441	00688746	\$2,576.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,576.00	

0000001156	Gopher Sports Equipment					
		07/02/2013	15878890	00688215	\$64.14	Supplies
				00688216	\$53.95	Supplies
		07/19/2013	00007468	00688213	\$-70.14	Supplies
				00688214	\$-70.14	Supplies
				00691492	\$57.20	Supplies
		07/23/2013	00007494	00691918	\$419.60	Supplies
Vendor Total					\$454.61	

0000000372	Gordon N. Stowe & Associates					
		07/23/2013	15879770	00692022	\$2,509.80	Lease of Equipment
Vendor Total					\$2,509.80	

0000008338	Govconnection, Inc.					
		07/02/2013	15878994	00685756	\$947.03	Supplies
				00685885	\$108.28	Furniture <\$500
				00685887	\$54.27	Supplies
				00685888	\$293.54	Supplies
		07/05/2013	15879101	00688217	\$27.77	Supplies
		07/12/2013	15879386	00688889	\$83.30	Supplies
		07/16/2013	15879491	00688893	\$171.81	Supplies
		07/19/2013	15879704	00690269	\$267.64	Supplies
		07/23/2013	15879859	00691482	\$695.52	Supplies
		07/26/2013	15880079	00691483	\$76.17	Supplies
		07/30/2013	15880234	00691487	\$41.66	Supplies
Vendor Total					\$2,766.99	

0000001163	Grainger					
		07/02/2013	15878995	00685562	\$38.61	Bldg Maintenance Supplies
				00685563	\$64.61	Inventory - PPO
				00685565	\$76.52	Inventory - PPO
				00685566	\$39.13	Inventory - PPO
				00685567	\$61.53	Inventory - PPO
				00685569	\$272.12	Bldg Maintenance Supplies
				00685570	\$239.93	Inventory - PPO
				00685571	\$230.56	Inventory - PPO
				00685580	\$327.70	Inventory - PPO
				00685581	\$304.16	Inventory - PPO
				00685582	\$86.58	Bldg Maintenance Supplies
				00687984	\$662.51	Inventory - PPO
				00688001	\$2,073.60	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/05/2013	15879102	00687979	\$139.08	Bldg Maintenance Supplies
				00687980	\$116.01	Bldg Maintenance Supplies
				00687981	\$24.85	Bldg Maintenance Supplies
				00687982	\$193.93	Inventory - PPO
				00687986	\$193.02	Inventory - PPO
		07/09/2013	15879206	00687991	\$201.20	Bldg Maintenance Supplies
				00687992	\$551.01	Bldg Maintenance Supplies
				00687993	\$41.13	Bldg Maintenance Supplies
				00687994	\$73.06	Inventory - PPO
				00687995	\$15.98	Inventory - PPO
				00687997	\$105.71	Inventory - PPO
				00687998	\$89.29	Inventory - PPO
				00687999	\$22.95	Inventory - PPO
				00688000	\$103.49	Inventory - PPO
				00688003	\$116.17	Bldg Maintenance Supplies
				00688928	\$392.26	Bldg Maintenance Supplies
				00688930	\$109.00	Bldg Maintenance Supplies
		07/12/2013	15879387	00687978	\$340.81	Furniture <\$500
				00688977	\$313.63	Supplies
			15879388	00687996	\$39.22	Bldg Maintenance Supplies
				00688004	\$146.00	Bldg Maintenance Supplies
		07/16/2013	15879492	00688005	\$272.12	Bldg Maintenance Supplies
				00688006	\$128.53	Bldg Maintenance Supplies
				00688939	\$136.74	Inventory - PPO
				00688940	\$18.09	Bldg Maintenance Supplies
				00688941	\$49.29	Bldg Maintenance Supplies
		07/19/2013	15879705	00690253	\$38.56	Inventory - PPO
			15879706	00688933	\$30.11	Inventory - PPO
				00688935	\$36.21	Bldg Maintenance Supplies
				00688937	\$33.09	Bldg Maintenance Supplies
				00688938	\$111.92	Inventory - PPO
				00689280	\$30.92	Inventory - PPO
				00689281	\$115.62	Inventory - PPO
				00689282	\$258.72	Inventory - PPO
				00689283	\$90.36	Bldg Maintenance Supplies
				00689284	\$158.44	Inventory - PPO
				00689285	\$57.70	Inventory - PPO
		07/23/2013	15879860	00691759	\$10.74	Bldg Maintenance Supplies
				00691760	\$14.36	Bldg Maintenance Supplies
				00691761	\$102.30	Bldg Maintenance Supplies
				00691762	\$675.42	Bldg Maintenance Supplies
			15879861	00689934	\$201.31	Bldg Maintenance Supplies
				00690256	\$86.82	Bldg Maintenance Supplies
				00690258	\$20.34	Inventory - PPO
				00690259	\$655.41	Inventory - PPO
				00691752	\$118.67	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00691753	\$10.95	Bldg Maintenance Supplies
				00691754	\$8.47	Bldg Maintenance Supplies
				00691755	\$14.65	Bldg Maintenance Supplies
				00691758	\$25.75	Bldg Maintenance Supplies
		07/26/2013	15880080	00691756	\$299.27	Bldg Maintenance Supplies
				00691757	\$248.40	Bldg Maintenance Supplies
		07/30/2013	15880235	00693009	\$122.51	Inventory - PPO
			15880236	00693010	\$37.28	Bldg Maintenance Supplies
				00693012	\$51.06	Bldg Maintenance Supplies
				00693013	\$13.07	Bldg Maintenance Supplies
				00693014	\$59.36	Bldg Maintenance Supplies
				00693015	\$187.59	Bldg Maintenance Supplies
Vendor Total					\$12,335.51	

0000001169	Graphiques					
		07/09/2013	15879153	00687879	\$1,922.40	Other Repair Supplies
Vendor Total					\$1,922.40	

0000023100	Gravotech Inc					
		07/09/2013	15879154	00687974	\$579.90	Inventory - PPO
Vendor Total					\$579.90	

0000001170	Graybar					
		07/02/2013	15878996	00688513	\$82.94	Inventory - PPO
		07/09/2013	15879207	00688509	\$705.40	Inventory - PPO
				00688511	\$74.07	Bldg Maintenance Supplies
		07/16/2013	15879493	00688925	\$177.12	Inventory - PPO
				00688926	\$266.76	Inventory - PPO
				00688927	\$49.03	Inventory - PPO
Vendor Total					\$1,355.32	

0000028580	Great China Academy					
		07/19/2013	15879707	00690427	\$6.50	Contracted Svcs Less Than \$25K
Vendor Total					\$6.50	

112161E	Greg Schwartz					
		07/02/2013	15878891	00689777	\$106.56	Auto Expense Personal Car
Vendor Total					\$106.56	

0000012288	Group Cristilli Architects					
		07/02/2013	15878997	00690240	\$13,932.90	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$13,932.90	
0000001108	Gw School Supply					
		07/09/2013	15879208	00686568	\$76.19	Supplies
Vendor Total					\$76.19	
0000017830	Hampshire Controls Corporation					
		07/30/2013	15880149	00690912	\$388.00	Bldg Maintenance Supplies
Vendor Total					\$388.00	
0000004721	Handwriting Without Tears					
		07/05/2013	15879049	00686527	\$7,063.87	Supplies
Vendor Total					\$7,063.87	
0000004721	Handwriting Without Tears, Inc					
		07/19/2013	15879615	00691273	\$3,824.12	Supplies
Vendor Total					\$3,824.12	
0000003776	Harmonium Inc					
		07/02/2013	15878893	00688325	\$7,111.04	Contracted Svcs > \$25K
				00688327	\$2,483.67	Contracted Svcs > \$25K
				00688328	\$3,017.85	Contracted Svcs > \$25K
				00688330	\$12,315.94	Contracted Svcs > \$25K
				00688333	\$7,658.95	Contracted Svcs > \$25K
				00688334	\$7,191.97	Contracted Svcs > \$25K
				00688335	\$10,486.32	Contracted Svcs > \$25K
				00688337	\$12,271.45	Contracted Svcs > \$25K
				00688338	\$16,893.32	Contracted Svcs > \$25K
				00688340	\$13,405.66	Contracted Svcs > \$25K
				00688341	\$7,454.64	Contracted Svcs > \$25K
				00688342	\$9,183.79	Contracted Svcs > \$25K
				00688343	\$2,163.25	Contracted Svcs > \$25K
				00688344	\$3,616.59	Contracted Svcs > \$25K
				00688345	\$5,229.10	Contracted Svcs > \$25K
				00688346	\$9,803.26	Contracted Svcs > \$25K
				00688347	\$9,432.45	Contracted Svcs > \$25K
				00688349	\$7,707.27	Contracted Svcs > \$25K
				00688351	\$8,709.11	Contracted Svcs > \$25K
				00688353	\$12,340.78	Contracted Svcs > \$25K
				00688355	\$16,595.79	Contracted Svcs > \$25K
				00688356	\$6,740.06	Contracted Svcs > \$25K
				00688358	\$7,207.49	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00688360	\$18,444.95	Contracted Svcs > \$25K
				00688362	\$10,124.73	Contracted Svcs > \$25K
				00688363	\$10,670.00	Contracted Svcs > \$25K
				00688365	\$13,602.88	Contracted Svcs > \$25K
				00688366	\$12,906.21	Contracted Svcs > \$25K
				00688368	\$13,054.36	Contracted Svcs > \$25K
				00688370	\$11,515.94	Contracted Svcs > \$25K
				00688372	\$7,991.70	Contracted Svcs > \$25K
				00688373	\$10,514.79	Contracted Svcs > \$25K
				00688375	\$11,235.15	Contracted Svcs > \$25K
				00688376	\$4,639.10	Contracted Svcs > \$25K
				00688377	\$2,998.76	Contracted Svcs > \$25K
				00688378	\$14,471.17	Contracted Svcs > \$25K
				00688381	\$13,047.11	Contracted Svcs > \$25K
				00688382	\$9,561.98	Contracted Svcs > \$25K
				00688383	\$16,125.61	Contracted Svcs > \$25K
				00688384	\$3,224.29	Contracted Svcs > \$25K
				00688385	\$11,001.70	Contracted Svcs > \$25K
				00688387	\$10,256.01	Contracted Svcs > \$25K
				00688389	\$12,357.48	Contracted Svcs > \$25K
				00688391	\$20,769.15	Contracted Svcs > \$25K
				00688393	\$10,324.78	Contracted Svcs > \$25K
				00688394	\$13,312.51	Contracted Svcs > \$25K
Vendor Total					\$461,170.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023162	Harris & Associates Inc					
		07/23/2013	15879771	00691628	\$278,436.50	Construction Management Costs
				00691630	\$119,743.00	Bldgs and Improvement of Bldgs
				00691631	\$34,680.00	Program Management Costs
				00691632	\$46,319.00	Project Management Costs
				00691633	\$28,972.50	Project Management Costs
				00691634	\$102,672.13	Construction Management Costs
Vendor Total					\$610,823.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001227	Hawthorne Educational Services					
		07/02/2013	15878894	00684766	\$51.00	Supplies
Vendor Total					\$51.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005120	Hawthorne MacHinery Co					
		07/02/2013	00007373	00684767	\$372.48	Contracted Svcs Less Than \$25K
				00684768	\$744.63	Contracted Svcs Less Than \$25K
				00685918	\$1,614.08	Contracted Svcs Less Than \$25K
				00685919	\$1,117.44	Contracted Svcs Less Than \$25K
				00685920	\$1,704.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00685921	\$442.31	Contracted Svcs Less Than \$25K
				00685922	\$163.99	Contracted Svcs Less Than \$25K
				00686354	\$279.36	Contracted Svcs Less Than \$25K
				00686356	\$2,110.72	Contracted Svcs Less Than \$25K
				00686357	\$182.62	Contracted Svcs Less Than \$25K
				00686358	\$1,390.80	Contracted Svcs Less Than \$25K
				00686359	\$794.96	Contracted Svcs Less Than \$25K
				00686360	\$412.31	Contracted Svcs Less Than \$25K
				00687145	\$2,979.84	Contracted Svcs Less Than \$25K
	07/05/2013		00007398	00687143	\$1,552.64	Contracted Svcs Less Than \$25K
				00687147	\$124.15	Contracted Svcs Less Than \$25K
	07/09/2013		00007424	00687629	\$733.55	Contracted Svcs Less Than \$25K
				00687631	\$476.98	Contracted Svcs Less Than \$25K
	07/12/2013		00007441	00687628	\$275.78	Contracted Svcs Less Than \$25K
				00688676	\$744.96	Contracted Svcs Less Than \$25K
				00688677	\$648.00	Contracted Svcs Less Than \$25K
	07/23/2013		00007506	00690159	\$432.48	Contracted Svcs Less Than \$25K
	07/26/2013		00007529	00692713	\$2,110.72	Contracted Svcs Less Than \$25K
				00692714	\$1,704.00	Contracted Svcs Less Than \$25K
				00692715	\$1,390.80	Contracted Svcs Less Than \$25K
				00692716	\$1,117.44	Contracted Svcs Less Than \$25K
				00692717	\$372.48	Contracted Svcs Less Than \$25K
				00692718	\$610.97	Contracted Svcs Less Than \$25K
				00692719	\$1,614.08	Contracted Svcs Less Than \$25K
				00692720	\$493.52	Contracted Svcs Less Than \$25K
Vendor Total					\$28,712.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		07/02/2013	15878892	00685305	\$69.23	Bldg Maintenance Supplies
				00685307	\$165.24	Bldg Maintenance Supplies
				00685308	\$933.12	Custodial Supplies
		07/09/2013	15879155	00686537	\$306.77	Supplies
				00688681	\$2,082.78	Inventory - PPO
		07/16/2013	15879442	00688680	\$135.00	Supplies
Vendor Total					\$3,692.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003590	Heat Technology Products					
		07/02/2013	15878895	00690160	\$23,326.20	Permanent Equipment (Capital)
Vendor Total					\$23,326.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028644	Heidi Schultheis					
		07/26/2013	00064336	00692436	\$100.00	Contracted Svcs Less Than \$25K
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001239	Heinemann Educational Books					
		07/02/2013	00007339	00684783	\$49.13	Supplies
				00684784	\$551.71	Supplies
				00684785	\$507.43	Supplies
				00684786	\$807.74	Supplies
				00684787	\$744.63	Supplies
				00684789	\$422.46	Supplies
				00688683	\$513.46	Supplies
		07/16/2013	00007449	00691008	\$3,073.12	Supplies
		07/19/2013	00007469	00691274	\$1,601.39	Supplies
		07/26/2013	00007518	00692223	\$870.88	Supplies
				00692224	\$1,140.59	Equipment Non Capitalized
				Vendor Total	\$10,282.54	
0000019279	Hendrickson Appraisal Company Inc					
		07/19/2013	15879703	00691413	\$8,880.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$8,880.00	
0000006276	Henry Sr. High School ASB					
		07/05/2013	15879050	00690475	\$13,680.00	Supplies
				Vendor Total	\$13,680.00	
0000019981	HICOM Properties LLC					
		07/10/2013	15879236	00690757	\$8,999.62	Rental of Facilities
		07/16/2013	15879443	00690996	\$6,224.72	Rental of Facilities
				Vendor Total	\$15,224.34	
0000007126	High Tech High					
		07/12/2013	15879335	00688396	\$14,935.14	Contracted Svcs > \$25K
				Vendor Total	\$14,935.14	
0000024768	Highjump Software Inc					
		07/16/2013	15879444	00691011	\$2,137.00	Contracted Svcs Less Than \$25K
				00691012	\$23,870.25	Contracted Svcs Less Than \$25K
				Vendor Total	\$26,007.25	
0000003784	Hoffman Clark & Associates					
		07/02/2013	15878896	00690323	\$4,800.00	Contracted Svcs > \$25K
		07/19/2013	15879616	00691276	\$4,200.00	Contracted Svcs > \$25K
		07/30/2013	15880229	00690369	\$1,800.00	Consultants <=\$25K
				00690388	\$6,600.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$17,400.00	
0000000615	Holiday Inn					
		07/23/2013	15879864	00691609	\$512.00	Prepaid Expenditures/Expenses
Vendor Total					\$512.00	
0000006279	Hollandia Dairy					
		07/09/2013	00064300	00690573	\$338,898.31	Food services
Vendor Total					\$338,898.31	
0000001269	Home Depot Credit Services					
		07/02/2013	15878897	00684792	\$160.06	Bldg Maintenance Supplies
				00685929	\$125.87	Bldg Maintenance Supplies
		07/23/2013	15879772	00689347	\$34.31	Bldg Maintenance Supplies
Vendor Total					\$320.24	
0000028584	Honors Program LLC					
		07/30/2013	15880150	00690914	\$360.00	Supplies
Vendor Total					\$360.00	
0000006281	Hose Pros					
		07/02/2013	00007376	00683637	\$86.35	Bldg Maintenance Supplies
				00684880	\$11.90	Bldg Maintenance Supplies
				00684881	\$70.06	Bldg Maintenance Supplies
				00688732	\$63.51	Supplies
				00688734	\$5.96	Supplies
		07/09/2013	00007425	00688731	\$12.63	Supplies
		07/19/2013	00007482	00688730	\$298.99	Other Repair Supplies
			15879617	00689361	\$11.47	Other Repair Supplies
		07/26/2013	00007532	00691282	\$12.69	Bldg Maintenance Supplies
Vendor Total					\$573.56	
0000026876	Hotel Kabuki, a Joie de Vivre Hotel					
		07/05/2013	15879103	00690532	\$1,029.84	Prepaid Expenditures/Expenses
Vendor Total					\$1,029.84	
0000001279	Hotsy Corporation					
		07/16/2013	15879445	00688687	\$127.95	Inventory - PPO
Vendor Total					\$127.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,999.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001302	Hydro-Scape Products, Inc.					
		07/02/2013	00007340	00688709	\$250.81	Inventory - PPO
				00688712	\$9.95	Bldg Maintenance Supplies
				00688717	\$68.24	Inventory - PPO
				00688721	\$792.88	Inventory - PPO
				00688724	\$1,712.22	Inventory - PPO
				00688726	\$225.68	Inventory - PPO
		07/26/2013	00007519	00692232	\$1,236.60	Inventory - PPO
				00692722	\$643.60	Inventory - PPO
				00692725	\$90.42	Bldg Maintenance Supplies
				00692726	\$174.37	Bldg Maintenance Supplies
				00692727	\$135.04	Bldg Maintenance Supplies
				00692728	\$496.54	Bldg Maintenance Supplies
				00692729	\$270.09	Bldg Maintenance Supplies
				00692730	\$1,213.70	Inventory - PPO
				00692731	\$421.00	Bldg Maintenance Supplies
				00692732	\$182.39	Bldg Maintenance Supplies
				00692839	\$4.03	Bldg Maintenance Supplies
				00692841	\$123.95	Inventory - PPO
				00692845	\$17.95	Bldg Maintenance Supplies
				00692848	\$120.30	Inventory - PPO
				00692849	\$605.44	Inventory - PPO
				00692850	\$193.74	Inventory - PPO
				00692852	\$340.27	Inventory - PPO
				00692867	\$192.93	Bldg Maintenance Supplies
				00692869	\$-875.04	Inventory - PPO
		07/30/2013	00007543	00693259	\$94.63	Bldg Maintenance Supplies
				00693262	\$2,436.67	Inventory - PPO
				00693267	\$117.89	Bldg Maintenance Supplies
				00693272	\$508.92	Bldg Maintenance Supplies
				00693276	\$675.22	Bldg Maintenance Supplies
				00693279	\$49.03	Bldg Maintenance Supplies
				00693282	\$-513.22	Inventory - PPO
Vendor Total					\$12,016.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023749	IBI Group					
		07/23/2013	15879773	00691672	\$3,857.00	Equipment
Vendor Total					\$3,857.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025700	Icy Smith					
		07/02/2013	15879005	00686584	\$73.90	Supplies
				00686586	\$201.78	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/09/2013	15879213	00686010	\$65.93	Supplies
				00686760	\$15.03	Supplies
				00686761	\$15.03	Supplies
				00686762	\$15.03	Supplies
				00686763	\$15.03	Supplies
				00686764	\$15.03	Supplies
				00686765	\$15.03	Supplies
				00686769	\$15.03	Supplies
				00686770	\$15.03	Supplies
				00686771	\$15.03	Supplies
				00686772	\$15.03	Supplies
				00686773	\$15.03	Supplies
				00686819	\$280.99	Supplies
				00686821	\$15.03	Supplies
				00686822	\$15.03	Supplies
				00686825	\$15.03	Supplies
				00686826	\$15.03	Supplies
				00686827	\$15.03	Supplies
				00686834	\$15.03	Supplies
				00686940	\$15.03	Supplies
				00687533	\$15.03	Supplies
				00687534	\$15.03	Supplies
				00687535	\$15.03	Supplies
				00687536	\$15.03	Supplies
				00687537	\$15.03	Supplies
				00687538	\$15.03	Supplies
				00687609	\$15.03	Supplies
				00687610	\$15.03	Supplies
				00687612	\$15.03	Supplies
				00687613	\$15.03	Supplies
				00687615	\$15.03	Supplies
				00687616	\$15.03	Supplies
				00687618	\$15.03	Supplies
				00687619	\$15.03	Supplies
				00687620	\$11.53	Supplies
				00687622	\$11.53	Supplies
				00687623	\$11.53	Supplies
				00687625	\$11.53	Supplies
				00687626	\$11.53	Supplies
				00687627	\$11.53	Supplies
				00687630	\$15.03	Supplies
				00687632	\$11.53	Supplies
				00687633	\$11.53	Supplies
				00687634	\$11.53	Supplies
				00687636	\$216.58	Supplies
				00687640	\$15.03	Supplies

San Diego Unified School District

Expenditure Report for July 2013

Date: August/01/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/19/2013	15879718	00689807	\$267.27	Supplies
Vendor Total					\$1,721.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009475	Ident-A-Kid Services Of America					
		07/30/2013	15880152	00691089	\$240.00	License And Fees
Vendor Total					\$240.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018803	Independent Hardware Inc					
		07/30/2013	15880153	00693044	\$311.28	Inventory - PPO
Vendor Total					\$311.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025436	Independent Stationers Inc					
		07/02/2013	15878899	00683987	\$819.16	Supplies
		07/23/2013	15879774	00690074	\$236.51	Furniture <\$500
		07/30/2013	15880154	00690556	\$339.66	Supplies
				00690557	\$56.01	Supplies
				00690558	\$693.03	Supplies
				00690559	\$105.06	Supplies
				00690598	\$106.41	Supplies
Vendor Total					\$2,355.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002855	Industrial Metal Supply Co					
		07/09/2013	00007420	00687034	\$62.55	Bldg Maintenance Supplies
		07/16/2013	00007457	00689544	\$37.37	Bldg Maintenance Supplies
		07/19/2013	00007479	00689056	\$33.60	Bldg Maintenance Supplies
				00690191	\$31.44	Bldg Maintenance Supplies
				00690192	\$301.99	Bldg Maintenance Supplies
		07/23/2013	00007501	00691592	\$326.59	Bldg Maintenance Supplies
				00691593	\$108.00	Bldg Maintenance Supplies
		07/30/2013	00007552	00691590	\$41.82	Bldg Maintenance Supplies
				00691591	\$10.45	Bldg Maintenance Supplies
Vendor Total					\$953.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026843	Innovations Acad. Charter Sch.					
		07/16/2013	15879447	00687314	\$3,960.74	SpecEd Tuition NonPubSchl>\$25K
				00687315	\$5,583.65	SpecEd Tuition NonPubSchl>\$25K
				00687316	\$3,815.55	SpecEd Tuition NonPubSchl>\$25K
				00688641	\$5,550.23	SpecEd Tuition NonPubSchl>\$25K
				00688643	\$5,026.77	SpecEd Tuition NonPubSchl>\$25K
				00688645	\$5,583.65	SpecEd Tuition NonPubSchl>\$25K
Vendor Total					\$29,520.59	

San Diego Unified School District

Expenditure Report for July 2013

Date: August/01/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027237	Insight Public Sector Inc					
		07/26/2013	15879982	00692463	\$560,780.13	Accts Payable-Software License
			15879983	00692352	\$254,775.00	Accts Payable-Software License
				Vendor Total	\$815,555.13	
0000014575	Inspiration Software					
		07/23/2013	15879775	00686724	\$2,419.20	Software License
				Vendor Total	\$2,419.20	
0000027143	Integrated Security Systems Management					
		07/30/2013	15880155	00692353	\$5,418.00	Supplies
				Vendor Total	\$5,418.00	
0000007272	Integrity Funds Control					
		07/30/2013	15880222	00693143	\$118,368.05	Bldgs and Improvement of Bldgs
				Vendor Total	\$118,368.05	
0000025819	Intellicept					
		07/26/2013	15879984	00685743	\$281.03	Bldg Maintenance Supplies
				Vendor Total	\$281.03	
0000001303	International Baccalaureate					
		07/19/2013	15879618	00691093	\$9,500.00	Supplies
				00691095	\$10,660.00	Supplies
				00691096	\$836.00	Supplies
				00691097	\$43.00	Supplies
				00691098	\$368.00	Supplies
				00691099	\$368.00	Supplies
				00691100	\$132.00	Supplies
				00691101	\$132.00	Supplies
		07/26/2013	15880086	00692592	\$7,790.00	Dues - Other
				Vendor Total	\$29,829.00	
0000008371	Interstate Battery System Of San Diego					
		07/02/2013	00007380	00684537	\$913.69	Inventory - PPO
				00689046	\$913.32	Other Repair Supplies
				00689047	\$19.39	Other Repair Supplies
				00689048	\$1,733.65	Other Repair Supplies
				00689052	\$1,081.04	Other Repair Supplies
				00689053	\$174.85	Other Repair Supplies
				00689054	\$911.16	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/05/2013	00007399	00689051	\$1,081.04	Other Repair Supplies
		07/09/2013	00007426	00685878	\$188.96	Inventory - PPO
		07/16/2013	00007462	00688664	\$69.01	Inventory - PPO
				00689049	\$107.71	Inventory - PPO
		07/19/2013	00007484	00689050	\$1,509.46	Other Repair Supplies
		07/23/2013	00007508	00689863	\$969.35	Inventory - PPO
				00691607	\$695.63	Supplies
		07/26/2013	00007535	00690204	\$222.37	Other Repair Supplies
				00691608	\$48.60	Other Repair Supplies
				00692220	\$5,386.66	Inventory - PPO
Vendor Total					\$16,025.89	

000002015	Interstate Billing Service Inc					
		07/05/2013	15879117	00689941	\$273.06	Other Repair Supplies
				00689942	\$283.94	Other Repair Supplies
				00689944	\$42.45	Other Repair Supplies
				00689945	\$94.77	Other Repair Supplies
				00689946	\$2,377.81	Other Repair Supplies
				00689947	\$728.57	Other Repair Supplies
				00689953	\$-287.28	Other Repair Supplies
				00689954	\$-156.17	Other Repair Supplies
				00689956	\$-172.37	Other Repair Supplies
				00689958	\$-317.34	Other Repair Supplies
		07/12/2013	15879402	00689949	\$97.41	Other Repair Supplies
		07/16/2013	15879503	00689950	\$70.71	Other Repair Supplies
				00689951	\$29.84	Other Repair Supplies
		07/19/2013	15879726	00689957	\$252.12	Other Repair Supplies
		07/23/2013	15879880	00689960	\$47.89	Other Repair Supplies
Vendor Total					\$3,365.41	

000001348	Interstate Electric Co, Inc.					
		07/09/2013	15879157	00687664	\$280.80	Bldg Maintenance Supplies
		07/19/2013	15879619	00690194	\$56.16	Contracted Svcs Less Than \$25K
Vendor Total					\$336.96	

0000019091	IXL Learning Inc					
		07/30/2013	15880151	00692584	\$1,800.00	Software License
Vendor Total					\$1,800.00	

0000028503	J Drew Inc					
		07/02/2013	15878901	00685796	\$1,130.81	Bldg Maintenance Supplies
Vendor Total					\$1,130.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006418	J.A. Sexauer					
		07/16/2013	00007461	00689494	\$180.96	Inventory - PPO
		07/19/2013	15879620	00689147	\$1,617.08	Inventory - PPO
		07/30/2013	00007559	00692505	\$456.26	Inventory - PPO
Vendor Total					\$2,254.30	

0000001368	James Hautland/Brenda Orlando					
		07/02/2013	00007341	00689013	\$388.00	Other Repair Supplies
				00689015	\$378.00	Other Repair Supplies
				00689018	\$381.00	Other Repair Supplies
Vendor Total					\$1,147.00	

0000028645	Jayson Sanchez					
		07/26/2013	00064337	00692438	\$9.25	Contracted Svcs Less Than \$25K
Vendor Total					\$9.25	

0000018258	JCJ/Blackman Architecture, Inc.					
		07/23/2013	15879776	00691659	\$6,933.00	Equipment
				00691660	\$4,910.75	Equipment
				00691661	\$3,990.00	Equipment
				00691662	\$10,449.00	Equipment
				00691664	\$4,655.00	Equipment
				00691665	\$3,990.00	Equipment
				00691666	\$7,980.00	Equipment
				00691667	\$5,320.00	Equipment
				00691668	\$5,985.00	Equipment
				00691669	\$6,650.00	Equipment
				00691670	\$5,320.00	Equipment
				00691671	\$5,320.00	Equipment
				00691673	\$5,412.00	Equipment
				00691674	\$3,325.00	Equipment
				00691675	\$3,325.00	Equipment
				00691676	\$5,320.00	Equipment
				00691677	\$6,459.00	Equipment
				00691678	\$3,990.00	Equipment
				00691679	\$4,464.00	Equipment
				00691680	\$5,320.00	Equipment
Vendor Total					\$109,117.75	

0000028613	Jerome Sherman					
		07/19/2013	15879622	00690857	\$250.00	Tuition Cert

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006413	Jeyco Products,, Inc..					
		07/09/2013	15879158	00686820	\$1,199.27	Inventory - PPO
				00687036	\$109.39	Inventory - PPO
				00687661	\$1,071.92	Inventory - PPO
		07/12/2013	15879337	00687035	\$25.92	Inventory - PPO
				00687657	\$59.35	Inventory - PPO
		07/16/2013	15879448	00687654	\$802.11	Inventory - PPO
				00688665	\$450.31	Inventory - PPO
				00688666	\$22.73	Inventory - PPO
				00688667	\$107.31	Inventory - PPO
				00688668	\$764.33	Inventory - PPO
		07/19/2013	15879623	00689006	\$1,084.76	Inventory - PPO
				00689055	\$145.81	Inventory - PPO
				00689860	\$77.55	Inventory - PPO
		07/23/2013	15879777	00689858	\$152.80	Inventory - PPO
				00690205	\$88.90	Inventory - PPO
				00690207	\$246.30	Inventory - PPO
				00691596	\$1,547.53	Inventory - PPO
		07/30/2013	15880156	00691595	\$275.79	Inventory - PPO
				00692208	\$766.07	Inventory - PPO
Vendor Total					\$8,998.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004780	Jmr Environmental Services, Inc.					
		07/23/2013	15879778	00691652	\$60.00	Contracted Svcs Less Than \$25K
				00691653	\$2,260.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,320.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028108	Johnny Goodman					
		07/26/2013	15879986	00692978	\$500.00	Supplies
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020209	Johnson Flooring Inc					
		07/26/2013	15879987	00692547	\$15,628.80	Contracted Svcs Less Than \$25K
				00692550	\$4,180.00	Contracted Svcs Less Than \$25K
Vendor Total					\$19,808.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018234	Jones & Stokes Associates, Inc					
		07/23/2013	15879779	00691646	\$2,470.00	Capital Contracted Svcs/Other
				00691650	\$227.00	Capital Contracted Svcs/Other
				00691658	\$2,090.00	Capital Contracted Svcs/Other

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00691663	\$2,560.40	Bldg Plans/Architect Fees
		07/26/2013	15879988	00692194	\$278.95	Capital Constructed Svcs/Other
				00692195	\$276.05	Capital Constructed Svcs/Other
				00692196	\$251.35	Capital Constructed Svcs/Other
				00692198	\$201.05	Capital Constructed Svcs/Other
				00692335	\$7,940.00	Capital Constructed Svcs/Other
Vendor Total					\$16,294.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001380	Jostens, Inc.					
		07/19/2013	15879624	00691090	\$171.09	Supplies
Vendor Total					\$171.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027222	Julia Olmstead and John Craig					
		07/26/2013	15880087	00692382	\$807.44	Student Transport Personal Car
Vendor Total					\$807.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
136506E	Julie Wolfe					
		07/19/2013	15879732	00691389	\$150.00	Insurance Other
Vendor Total					\$150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008181	Junior Library Guild					
		07/02/2013	00007379	00685892	\$942.00	Supplies
				00689557	\$4,194.00	Supplies
		07/23/2013	00007507	00689867	\$1,308.00	Supplies
Vendor Total					\$6,444.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025132	Just Think Literacy LLC					
		07/02/2013	15878902	00690201	\$1,800.00	Consultant >\$25K
				00690203	\$1,800.00	Consultant >\$25K
				00690384	\$2,400.00	Consultants <=\$25K
		07/19/2013	15879625	00690383	\$2,400.00	Consultants <=\$25K
				00690385	\$7,200.00	Consultants <=\$25K
		07/23/2013	15879780	00691724	\$1,800.00	Consultant >\$25K
				00691725	\$1,800.00	Consultant >\$25K
				00691726	\$1,800.00	Consultant >\$25K
		07/26/2013	15879989	00692191	\$1,200.00	Consultants <=\$25K
Vendor Total					\$22,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001389	Kaman Industrial Technologies					
		07/16/2013	15879498	00689150	\$11.04	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$11.04	

0000001390	Kaplan Early Learning Co Accts Receiv					
		07/05/2013	00007388	00685591	\$361.04	Supplies
				00685594	\$104.75	Supplies
		07/12/2013	00007433	00688510	\$44.78	Supplies
		07/19/2013	00007470	00691227	\$301.01	Supplies
				00691228	\$341.27	Supplies
				00691310	\$311.77	Supplies
				00691314	\$116.35	Supplies
				00691316	\$156.74	Supplies
				00691318	\$44.73	Supplies
				00691320	\$170.18	Supplies
				00691391	\$170.18	Supplies
				00691392	\$1,062.48	Supplies
				00691393	\$164.80	Supplies
		07/26/2013	00007520	00692163	\$103.00	Supplies
				00692165	\$22.32	Supplies
				00692176	\$384.77	Supplies
				00692177	\$103.04	Supplies
				00692178	\$103.04	Supplies
				00692179	\$103.04	Supplies
				00692193	\$103.04	Supplies
				00692197	\$62.66	Supplies
				00692200	\$37.75	Supplies
				00692205	\$602.72	Supplies
				00692219	\$592.87	Supplies
				00692233	\$235.04	Supplies
				00692234	\$594.65	Supplies
				00692235	\$349.71	Supplies
				00692237	\$575.87	Supplies
				00692249	\$575.87	Supplies
				00692254	\$301.01	Supplies
				00692262	\$58.18	Supplies
				00692266	\$19.63	Supplies
				00692273	\$853.48	Supplies
				00692274	\$44.78	Supplies
				00692276	\$44.78	Supplies
				00692321	\$284.75	Supplies
				00692323	\$448.16	Supplies
				00692342	\$953.00	Supplies
		07/30/2013	00007544	00692290	\$582.13	Supplies
Vendor Total					\$11,489.37	

0000005750	Kaplan Higher Education Corp					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/12/2013	15879393	00688508	\$1,630.92	Supplies
Vendor Total					\$1,630.92	
113626E	Kathleen Bills					
		07/26/2013	15880029	00692413	\$187.00	Insurance Other
Vendor Total					\$187.00	
109206E	Kathleen Kuhl					
		07/02/2013	15879006	00689814	\$100.00	Insurance Other
Vendor Total					\$100.00	
0000024709	KBC Tools Inc					
		07/26/2013	15880088	00691223	\$29.17	Supplies
Vendor Total					\$29.17	
0000027413	KCEI Construction Inc					
		07/23/2013	15879874	00691217	\$23,849.80	Contracted Svcs > \$25K
Vendor Total					\$23,849.80	
000006414	Kearny Mesa Ford					
		07/02/2013	15879007	00688851	\$8.68	Other Repair Supplies
				00688852	\$15.03	Other Repair Supplies
				00688854	\$57.68	Other Repair Supplies
		07/05/2013	15879106	00688845	\$74.80	Other Repair Supplies
				00688847	\$452.42	Other Repair Supplies
				00688849	\$27.78	Other Repair Supplies
		07/09/2013	15879214	00688836	\$599.38	Other Repair Supplies
				00688838	\$11.35	Other Repair Supplies
				00688840	\$194.36	Other Repair Supplies
				00688842	\$411.51	Other Repair Supplies
				00688844	\$294.28	Other Repair Supplies
		07/12/2013	15879394	00688831	\$59.83	Other Repair Supplies
				00688834	\$291.09	Other Repair Supplies
		07/16/2013	15879499	00688827	\$42.68	Other Repair Supplies
				00688830	\$42.68	Other Repair Supplies
		07/19/2013	15879719	00688826	\$133.40	Other Repair Supplies
				00689809	\$164.96	Other Repair Supplies
				00689810	\$72.58	Other Repair Supplies
				00690154	\$18.48	Other Repair Supplies
				00691394	\$3.30	Other Repair Supplies
				00691395	\$-81.00	Other Repair Supplies
				00691396	\$-132.18	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00691397	\$-72.51	Other Repair Supplies
				00691399	\$-42.68	Other Repair Supplies
				00691400	\$-291.09	Other Repair Supplies
				00691401	\$47.46	Other Repair Supplies
				00691402	\$68.75	Other Repair Supplies
				00691405	\$71.26	Other Repair Supplies
				00691406	\$49.02	Other Repair Supplies
Vendor Total					\$2,593.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007358	Khavari Construction, Inc.					
		07/02/2013	15879008	00689815	\$13,317.57	Bldgs and Improvement of Bldgs
				00689819	\$2,262.03	Bldgs and Improvement of Bldgs
Vendor Total					\$15,579.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028646	Kimberly Davis					
		07/26/2013	00064338	00692439	\$9.50	Contracted Svcs Less Than \$25K
Vendor Total					\$9.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001385	K-Log					
		07/16/2013	15879497	00689148	\$773.29	Equipment Non Capitalized
Vendor Total					\$773.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006289	Knox Attorney Service., Inc..					
		07/02/2013	15879009	00690129	\$191.95	Litigation/Settlement<\$25K
				00690130	\$26.25	Litigation/Settlement<\$25K
				00690132	\$26.25	Litigation/Settlement<\$25K
		07/19/2013	15879720	00691408	\$26.25	Litigation/Settlement<\$25K
Vendor Total					\$270.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002975	Konecranes, Inc					
		07/05/2013	15879108	00689813	\$540.00	Contracted Svcs Less Than \$25K
Vendor Total					\$540.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008088	L & L Printing, Inc.					
		07/30/2013	00007561	00691485	\$10,578.60	Outside Printing/Pmt Supplies
Vendor Total					\$10,578.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014941	Labann Corporation					
		07/09/2013	15879186	00689797	\$221.29	Bldg Maintenance Supplies
Vendor Total					\$221.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024894	Labelcity Inc					
		07/26/2013	15880031	00692407	\$261.01	Supplies
Vendor Total					\$261.01	
0000001455	Lakeshore Curriculum					
		07/02/2013	00001301	00684692	\$1,233.04	Supplies
				00684699	\$109.57	Supplies
			00007342	00684460	\$123.71	Supplies
				00684464	\$569.45	Supplies
				00684565	\$1,414.58	Supplies
				00684567	\$50.75	Supplies
				00684568	\$32.46	Supplies
				00684570	\$1,548.28	Supplies
				00684571	\$507.38	Supplies
				00684572	\$1,438.35	Supplies
				00684622	\$184.26	Supplies
				00684696	\$556.55	Supplies
				00685912	\$98.47	Supplies
				00685915	\$149.10	Supplies
				00685917	\$1,831.01	Supplies
				00685923	\$824.83	Supplies
				00685924	\$56.80	Supplies
				00685926	\$872.34	Supplies
				00685927	\$1,483.76	Supplies
				00687059	\$1,061.64	Supplies
				00687060	\$612.06	Supplies
				00687113	\$1,674.19	Supplies
				00687114	\$1,006.08	Supplies
				00687115	\$404.10	Supplies
				00687116	\$881.86	Supplies
				00687118	\$690.18	Supplies
				00687119	\$1,309.39	Supplies
				00687120	\$591.33	Supplies
				00687121	\$1,129.35	Supplies
				00687122	\$756.03	Supplies
				00687123	\$380.64	Supplies
				00687124	\$1,098.08	Supplies
				00687126	\$405.02	Supplies
				00687128	\$549.44	Supplies
				00687211	\$1,358.56	Supplies
				00687213	\$189.81	Supplies
				00687276	\$734.57	Supplies
				00687278	\$1,530.41	Supplies
				00687280	\$2,203.72	Supplies
				00687282	\$1,469.15	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00687284	\$1,469.15	Supplies
				00687287	\$1,071.25	Supplies
				00687288	\$2,203.72	Supplies
				00688069	\$42.96	Supplies
				00689354	\$1,469.15	Supplies
				00689355	\$1,469.15	Supplies
				00689779	\$1,304.69	Supplies
		07/05/2013	00007389	00685904	\$1,758.82	Supplies
				00685905	\$752.12	Supplies
				00685906	\$982.69	Supplies
				00687910	\$101.44	Supplies
			15879052	00684692	\$1,233.04	Supplies
				00684699	\$109.57	Supplies
		07/09/2013	00007408	00686655	\$213.13	Supplies
				00686656	\$145.09	Supplies
				00686657	\$161.42	Supplies
				00686658	\$226.88	Supplies
				00686659	\$473.83	Supplies
				00686661	\$218.69	Supplies
				00686662	\$9,642.99	Supplies
				00686663	\$506.42	Supplies
				00686665	\$1,071.01	Supplies
				00686666	\$6,992.30	Supplies
				00686668	\$396.79	Supplies
				00686671	\$314.67	Supplies
				00686672	\$222.31	Supplies
				00686674	\$148.21	Supplies
				00686677	\$1,009.52	Supplies
				00686933	\$218.20	Supplies
				00687219	\$205.53	Supplies
				00687248	\$125.86	Supplies
				00687251	\$597.84	Supplies
				00687253	\$476.13	Supplies
				00687254	\$3,292.17	Supplies
				00688055	\$38,718.11	Supplies
		07/12/2013	00007434	00686654	\$213.16	Supplies
				00687883	\$1,152.94	Supplies
		07/16/2013	00007450	00687885	\$1,635.58	Supplies
				00687886	\$70.96	Supplies
				00687887	\$153.50	Supplies
				00687888	\$9,477.06	Supplies
				00687889	\$1,611.54	Supplies
				00687891	\$60.88	Supplies
				00687892	\$271.00	Supplies
				00687894	\$5.07	Supplies
				00687895	\$513.69	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00687896	\$620.15	Supplies
				00687897	\$2,118.43	Supplies
				00687898	\$538.97	Supplies
				00687900	\$40.59	Supplies
				00687901	\$639.48	Supplies
				00687906	\$55.80	Supplies
				00687908	\$116.69	Supplies
				00687909	\$164.38	Supplies
				00687911	\$290.25	Supplies
				00687914	\$10,265.69	Supplies
				00687915	\$2,578.66	Supplies
				00687916	\$2,214.13	Supplies
				00687917	\$120.30	Supplies
				00687918	\$206.17	Supplies
				00687919	\$124.28	Supplies
				00687920	\$829.57	Supplies
				00687921	\$708.61	Supplies
				00687922	\$241.59	Supplies
				00687923	\$315.62	Supplies
				00688052	\$1,488.47	Supplies
				00688053	\$476.13	Supplies
				00688054	\$370.26	Supplies
				00688056	\$200.90	Supplies
				00688057	\$12,660.29	Supplies
				00688059	\$7,287.99	Supplies
				00688060	\$10,623.52	Supplies
				00688061	\$9,525.97	Supplies
				00688062	\$10,200.62	Supplies
				00688063	\$6,708.16	Supplies
				00688064	\$476.13	Supplies
				00688065	\$861.25	Supplies
				00688066	\$3,809.03	Supplies
				00688561	\$31,004.72	Supplies
				00688562	\$500.00	Supplies
				00688566	\$55.87	Supplies
		07/19/2013	00007471	00690138	\$152.14	Supplies
		07/23/2013	00007495	00689595	\$427.01	Supplies
				00689596	\$1,293.93	Supplies
				00689597	\$169.43	Supplies
				00689600	\$575.82	Supplies
				00689603	\$773.58	Supplies
				00689611	\$2,145.06	Supplies
				00689612	\$506.84	Supplies
				00689613	\$1,270.71	Supplies
				00689614	\$957.84	Supplies
				00689638	\$356.24	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00689639	\$1,385.60	Supplies
				00689647	\$3,981.06	Supplies
				00689655	\$643.05	Supplies
				00689660	\$204.17	Supplies
				00689663	\$5,660.50	Supplies
				00689674	\$1,489.19	Supplies
				00689689	\$1,193.88	Supplies
				00689693	\$531.47	Supplies
				00689701	\$2,258.47	Supplies
				00689705	\$2,099.29	Supplies
				00689708	\$281.11	Supplies
				00689712	\$709.01	Supplies
				00689714	\$557.31	Supplies
				00689716	\$1,263.23	Supplies
				00689718	\$1,582.99	Supplies
				00689719	\$5,607.20	Supplies
				00689720	\$558.32	Supplies
				00689722	\$901.90	Supplies
				00689723	\$4,032.93	Supplies
				00689724	\$640.60	Supplies
				00689725	\$1,381.18	Supplies
				00689726	\$2,994.73	Supplies
				00689727	\$485.27	Supplies
				00689728	\$556.33	Supplies
				00689729	\$972.49	Supplies
				00689731	\$1,115.26	Supplies
				00689733	\$1,017.99	Supplies
				00689734	\$860.89	Supplies
				00689736	\$1,764.77	Supplies
				00689737	\$3,288.83	Supplies
				00689738	\$1,990.02	Supplies
				00689739	\$250.75	Supplies
				00689740	\$303.04	Supplies
				00689742	\$749.91	Supplies
				00689748	\$174.53	Supplies
				00689749	\$841.23	Supplies
				00689751	\$882.21	Supplies
				00689752	\$1,080.68	Supplies
				00689753	\$55.30	Supplies
				00689754	\$658.80	Supplies
				00689756	\$54.78	Supplies
				00689757	\$2,296.65	Supplies
				00689759	\$2,164.41	Supplies
				00689760	\$740.43	Supplies
				00689762	\$2,383.79	Supplies
				00689763	\$613.18	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00689766	\$152.17	Supplies
				00689768	\$1,188.69	Supplies
				00689769	\$1,376.52	Supplies
				00689770	\$708.51	Supplies
				00689771	\$227.37	Supplies
				00689773	\$337.49	Supplies
				00689774	\$953.64	Supplies
				00689775	\$4,226.82	Supplies
				00689780	\$923.50	Supplies
				00689791	\$422.32	Supplies
				00689792	\$10,348.04	Supplies
				00689793	\$584.18	Supplies
				00689794	\$2,039.89	Supplies
				00689795	\$1,795.09	Supplies
				00689801	\$618.15	Supplies
				00690302	\$4,561.29	Supplies
				00690304	\$322.83	Supplies
				00690306	\$3,363.87	Supplies
				00690310	\$1,051.75	Supplies
				00690311	\$392.72	Supplies
				00690312	\$354.30	Supplies
				00690314	\$629.79	Supplies
				00690317	\$2,039.54	Supplies
				00690320	\$499.98	Supplies
				00690322	\$499.82	Supplies
				00690324	\$500.00	Supplies
				Vendor Total	\$360,074.80	

0000015532	Lamination Depot Inc					
		07/16/2013	15879470	00688558	\$75.61	Supplies
		07/19/2013	15879669	00689834	\$326.70	Supplies
		07/30/2013	15880195	00691488	\$326.70	Supplies
				Vendor Total	\$729.01	

0000002807	Landsberg					
		07/19/2013	15879670	00691466	\$1,775.32	Supplies
				00691467	\$1,874.85	Supplies
				Vendor Total	\$3,650.17	

0000020175	Laser Saver					
		07/05/2013	00064290	00688976	\$64.75	Contracted Svcs > \$25K
		07/09/2013	00064295	00687793	\$64.75	Contracted Svcs > \$25K
		07/12/2013	00064305	00688972	\$129.55	Contracted Svcs > \$25K
		07/19/2013	00064315	00688980	\$388.53	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/23/2013	00064325	00691285	\$64.75	Contracted Svcs > \$25K
		07/26/2013	00064339	00691286	\$26.95	Contracted Svcs > \$25K
				00692636	\$129.55	Contracted Svcs > \$25K
				00692638	\$275.18	Contracted Svcs > \$25K
				00692639	\$129.55	Contracted Svcs > \$25K
				00692640	\$172.69	Contracted Svcs > \$25K
				00692642	\$129.55	Contracted Svcs > \$25K
				00692643	\$70.15	Contracted Svcs > \$25K
				00692644	\$129.55	Contracted Svcs > \$25K
Vendor Total					\$1,775.50	
0000025991	Laurie R Hinzman					
		07/26/2013	15879990	00692236	\$4,200.00	Consultants <=\$25K
Vendor Total					\$4,200.00	
0000004046	Law Offices of Patricia E. Cromer, P.C.,					
		07/23/2013	15879839	00692081	\$1,500.00	Litigation/Settlement<\$25K
Vendor Total					\$1,500.00	
0000028496	Law Offices of Seth Schwartz					
		07/19/2013	15879626	00682036	\$1,700.00	Litigation/Settlement<\$25K
				00683273	\$4,000.00	Litigation/Settlement<\$25K
Vendor Total					\$5,700.00	
0000021863	Law Offices of Thomas Nelson Client					
		07/19/2013	15879627	00691028	\$3,000.00	Litigation/Settlement<\$25K
Vendor Total					\$3,000.00	
0000001477	Lawson Products, Inc.					
		07/02/2013	15878964	00687647	\$94.38	Inventory - PPO
Vendor Total					\$94.38	
0000000145	Le Chef Bakery					
		07/02/2013	00007326	00688983	\$366.67	Food services
				00688989	\$84.67	Food services
				00688994	\$257.26	Food services
		07/26/2013	00007510	00692361	\$176.71	Food services
				00692362	\$201.24	Food services
				00692363	\$409.45	Food services
				00692364	\$58.55	Food services
				00692365	\$88.80	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,643.35	
0000024311	Leadership and Learning Center					
		07/09/2013	15879187	00687092	\$13,321.60	Contracted Svcs > \$25K
Vendor Total					\$13,321.60	
0000020460	Learning A-Z					
		07/19/2013	15879671	00691493	\$2,239.20	Software License
		07/30/2013	15880196	00691494	\$2,518.95	Software License
Vendor Total					\$4,758.15	
0000020150	Learning Plus Associates					
		07/02/2013	15878965	00687884	\$3,432.36	Supplies
				00688671	\$3,448.12	Supplies
		07/26/2013	15880032	00692410	\$9,887.54	Supplies
Vendor Total					\$16,768.02	
0000021651	Learning Things LLC					
		07/19/2013	15879672	00691484	\$1,577.91	Supplies
Vendor Total					\$1,577.91	
0000001491	Lectorum Publications, Inc.					
		07/02/2013	15878966	00685618	\$357.06	Supplies
		07/12/2013	15879369	00688549	\$81.66	Supplies
				00689788	\$137.95	Supplies
		07/16/2013	15879471	00689257	\$2,489.57	Supplies
			15879472	00689238	\$419.91	Supplies
		07/19/2013	15879673	00689796	\$267.44	Supplies
				00689838	\$903.86	Supplies
Vendor Total					\$4,657.45	
0000028647	Lee Trahan					
		07/26/2013	00064340	00692442	\$48.00	Contracted Svcs Less Than \$25K
Vendor Total					\$48.00	
0000027471	Leuco Tool Corp					
		07/02/2013	15878967	00685609	\$24.38	Bldg Maintenance Supplies
		07/26/2013	15880033	00690183	\$21.00	Contracted Svcs Less Than \$25K
		07/30/2013	15880197	00693390	\$21.00	Contracted Svcs Less Than \$25K
Vendor Total					\$66.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027471	LEUCO Tool Corporation					
		07/23/2013	15879815	00688843	\$76.00	Contracted Svcs Less Than \$25K
Vendor Total					\$76.00	
0000024548	Light for Life Foundation of Southern					
		07/02/2013	15878903	00687154	\$280.00	Contracted Svcs > \$25K
Vendor Total					\$280.00	
0000014919	Lightspeed Technologies, Inc.					
		07/05/2013	15879087	00688553	\$2,831.76	Equipment Non Capitalized
		07/19/2013	15879674	00690309	\$4,719.62	Equipment
				00690313	\$4,719.62	Equipment
				00690316	\$1,887.84	Equipment
				00690319	\$5,663.53	Equipment
				00690325	\$15,102.73	Equipment
				00690326	\$8,495.30	Equipment
				00690327	\$9,439.21	Equipment
				00690329	\$8,495.29	Equipment
				00690330	\$10,383.14	Equipment
				00690332	\$7,551.37	Equipment
		07/23/2013	15879817	00691716	\$1,887.84	Equipment Non Capitalized
				00691720	\$4,719.61	Equipment
				00691723	\$1,788.48	Equipment
				00691729	\$10,383.14	Equipment
				00691731	\$3,775.68	Equipment
				00691733	\$7,551.37	Equipment
				00691737	\$17,934.49	Equipment
				00691740	\$4,719.62	Equipment
		07/26/2013	15880034	00692884	\$898.56	Equipment
Vendor Total					\$132,948.20	
0000015353	Lilliworks Active Learning Foundation					
		07/23/2013	15879818	00691798	\$336.92	Supplies
Vendor Total					\$336.92	
0000010164	Linda Teays					
		07/23/2013	15879781	00692039	\$326.34	Student Transport Personal Car
Vendor Total					\$326.34	
0000001517	Linguistystems, Inc.					
		07/02/2013	15878968	00685601	\$707.50	Supplies

San Diego Unified School District
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/30/2013	15880198	00691796	\$215.70	Supplies
Vendor Total					\$923.20	
0000020013	Logical Choice Technologies					
		07/23/2013	15879819	00689168	\$95,623.76	Supplies
				00691790	\$7,000.00	Capital Constructed Svcs/Other
Vendor Total					\$102,623.76	
0000004000	Lovaas Institute For Early					
		07/19/2013	15879628	00689804	\$5,836.25	Contracted Student Srvce<=25K
		07/30/2013	15880200	00692477	\$2,923.75	Contracted Student Srvce<=25K
Vendor Total					\$8,760.00	
0000023500	LPA Inc					
		07/23/2013	15879816	00691783	\$836.55	Rental of Facilities
				00691784	\$1,899.96	Bldg Plans/Architect Fees
				00691785	\$2,914.04	Bldg Plans/Architect Fees
				00691787	\$18,763.63	Rental of Facilities
				00691789	\$3,106.01	Rental of Facilities
		07/26/2013	15880030	00692371	\$161,000.00	Bldg Plans/Architect Fees
Vendor Total					\$188,520.19	
0000028563	Luis Vazquez					
		07/26/2013	15879991	00692240	\$224.96	Student Transport Personal Car
Vendor Total					\$224.96	
0000028649	Luisa Finch					
		07/26/2013	00064341	00692445	\$12.00	Contracted Svcs Less Than \$25K
Vendor Total					\$12.00	
0000022984	Madolyn Covill					
		07/12/2013	15879378	00690588	\$106.88	Supplies
Vendor Total					\$106.88	
0000001578	Magnatag Products					
		07/02/2013	15878904	00687600	\$94.09	Supplies
Vendor Total					\$94.09	
0000008399	Magnet Schools Of America					
		07/16/2013	15879495	00691007	\$3,000.00	District Membership E.C. 35172

San Diego Unified School District

Expenditure Report for July 2013

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,000.00	
0000019437	Malashock Dance School					
		07/02/2013	15878905	00690109	\$1,800.00	Consultants <=\$25K
Vendor Total					\$1,800.00	
0000027189	Marca Architecture, Inc					
		07/26/2013	15879992	00692889	\$38,320.80	Bldg Plans/Architect Fees
				00692892	\$2,990.00	Bldg Plans/Architect Fees
Vendor Total					\$41,310.80	
145976E	Marie Custeau					
		07/02/2013	15879031	00688354	\$27,130.08	Claims Settlement Payments
Vendor Total					\$27,130.08	
0000019192	Marty Gilman					
		07/16/2013	15879449	00688907	\$2,619.23	Supplies
Vendor Total					\$2,619.23	
000008854	Mason Crest					
		07/05/2013	15879053	00690112	\$1,072.20	Library Books
Vendor Total					\$1,072.20	
0000023541	Material Handling Supply Inc					
		07/05/2013	15879054	00687161	\$388.04	Contracted Svcs Less Than \$25K
				00687162	\$48.40	Contracted Svcs Less Than \$25K
				00687163	\$48.40	Contracted Svcs Less Than \$25K
Vendor Total					\$484.84	
0000027148	Max Interactive Inc					
		07/19/2013	15879629	00688596	\$442.00	Supplies
Vendor Total					\$442.00	
0000001562	McGraw-Hill Higher Education					
		07/02/2013	00007344	00689829	\$3,400.00	Software License
Vendor Total					\$3,400.00	
0000001562	McGraw-Hill School Education					
		07/02/2013	00007343	00685716	\$153.09	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00685717	\$1,599.74	Supplies
				00687165	\$237.24	Supplies
		07/05/2013	00007390	00685716	\$153.09	Supplies
				00685717	\$1,599.74	Supplies
				00687165	\$237.24	Supplies
		07/09/2013	00007409	00687671	\$6,342.22	Supplies
				00687673	\$17,210.38	Supplies
				00687704	\$19.07	Supplies
				00687705	\$114.44	Supplies
				00690136	\$311.79	Supplies
			15879160	00685716	\$153.09	Supplies
				00685717	\$1,599.74	Supplies
				00687165	\$237.24	Supplies
Vendor Total					\$29,968.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001566	McMaster-Carr					
		07/19/2013	00007472	00691139	\$143.55	Inventory - PPO
Vendor Total					\$143.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015319	MCS Software, LLC					
		07/26/2013	00064353	00692958	\$6,365.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,365.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024299	Meagan Nunez Esquire, Attorney at Law					
		07/19/2013	15879630	00691024	\$2,500.00	Litigation/Settlement<\$25K
				00691025	\$6,000.00	Litigation/Settlement<\$25K
Vendor Total					\$8,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001625	Meeting Services					
		07/05/2013	15879055	00690140	\$1,337.50	Rental Of Equipment
				00690142	\$2,313.60	Rental Of Equipment
		07/26/2013	15879993	00692355	\$257.08	Rental Of Equipment
				00692356	\$257.08	Rental Of Equipment
Vendor Total					\$4,165.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005035	Mele Amantea Architects II Llp					
		07/23/2013	15879783	00691700	\$1,980.00	Bldg Plans/Architect Fees
				00691701	\$2,508.00	Bldg Plans/Architect Fees
		07/26/2013	15879994	00692904	\$3,148.00	Self Ins Fire Loss Deductible
				00692906	\$3,818.80	Bldgs and Improvement of Bldgs
Vendor Total					\$11,454.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028634	Meliza Minors					
		07/26/2013	15879995	00692598	\$300.82	Student Transport Personal Car
Vendor Total					\$300.82	
0000016582	Mental Health Systems, Inc.					
		07/30/2013	15880201	00693045	\$40.00	Prepaid Expenditures/Expenses
Vendor Total					\$40.00	
0000001633	Merchant Property					
		07/23/2013	15879784	00691599	\$3,181.00	Rental of Facilities
Vendor Total					\$3,181.00	
0000024853	Meredith Digital					
		07/02/2013	15878906	00686749	\$413.06	Supplies
				00686850	\$13.01	Supplies
				00686852	\$818.51	Supplies
				00686854	\$621.48	Inservice supplies
				00687590	\$401.47	Supplies
				00690273	\$283.64	Supplies
		07/05/2013	15879056	00686845	\$425.64	Supplies
				00686847	\$1,106.18	Supplies
				00686849	\$283.76	Supplies
				00690271	\$1,633.99	Supplies
		07/09/2013	15879161	00687169	\$58.39	Supplies
		07/12/2013	15879339	00687709	\$297.78	Supplies
		07/16/2013	15879450	00688589	\$393.45	Supplies
				00688590	\$1,109.40	Supplies
				00688591	\$1,553.70	Supplies
		07/19/2013	15879631	00688592	\$70.94	Supplies
				00688593	\$368.39	Supplies
		07/26/2013	15879996	00691141	\$1,018.32	Supplies
				00691458	\$763.04	Supplies
		07/30/2013	15880157	00691161	\$294.60	Supplies
				00691163	\$3,884.24	Supplies
				00691164	\$196.40	Supplies
				00691165	\$67.78	Supplies
				00691453	\$129.00	Supplies
				00691454	\$98.20	Supplies
				00691455	\$196.40	Supplies
				00691456	\$550.74	Supplies
				00691457	\$753.96	Supplies
Vendor Total					\$17,805.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012405	Merrill Beverage Company					
		07/12/2013	00064307	00690425	\$387.50	Food services
Vendor Total					\$387.50	
0000006236	Mesquita & Associates, Inc.					
		07/23/2013	15879865	00691702	\$425.00	Equipment
				00691703	\$425.00	Equipment
				00691704	\$1,700.00	Equipment
				00691705	\$850.00	Equipment
				00691706	\$425.00	Equipment
				00691707	\$850.00	Equipment
				00691708	\$850.00	Equipment
				00691709	\$425.00	Equipment
				00691710	\$850.00	Equipment
		07/26/2013	15880081	00692893	\$5,208.75	Equipment
				00692894	\$578.75	Equipment
				00692895	\$5,787.50	Equipment
				00692897	\$3,472.50	Equipment
				00692898	\$3,472.50	Equipment
				00692900	\$1,157.50	Equipment
				00692901	\$2,893.75	Equipment
				00692903	\$64,533.00	Bldg Plans/Architect Fees
				00692907	\$5,208.75	Equipment
				00692908	\$3,472.50	Equipment
				00692910	\$1,275.00	Equipment
				00692911	\$1,157.50	Equipment
Vendor Total					\$105,018.00	
0000026369	Milestones Family Learning Center					
		07/19/2013	15879632	00691114	\$15,197.86	Contracted Svcs > \$25K
				00691116	\$5,385.88	Contracted Svcs > \$25K
				00691117	\$1,537.50	Contracted Svcs > \$25K
				00691118	\$2,700.00	Contracted Svcs > \$25K
Vendor Total					\$24,821.24	
0000028306	Miller Tire & Wheel Inc					
		07/05/2013	15879057	00690341	\$775.92	Other Repair Supplies
Vendor Total					\$775.92	
0000023499	Milwaukee School of Engineering					
		07/23/2013	15879847	00691904	\$4,080.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$4,080.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020714	MIND Research Institute					
		07/12/2013	15879338	00690106	\$3,499.00	Software License
		07/23/2013	15879782	00691681	\$52,999.00	Software License
				00691682	\$3,499.00	Software License
				00691683	\$52,499.00	Software License
				00691684	\$3,499.00	Software License
				00691685	\$52,499.00	Software License
				00691686	\$2,999.00	Software License
Vendor Total					\$171,493.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021165	Mindstreams					
		07/05/2013	15879058	00687712	\$3,230.25	Tution Cert
Vendor Total					\$3,230.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
143280E	Minh Giang					
		07/05/2013	15879032	00687585	\$21,141.72	Claims Settlement Payments
Vendor Total					\$21,141.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023700	Minnesota State Services for the Blind					
		07/12/2013	15879340	00687727	\$559.55	Adopted Textbks & Adopted Matl
Vendor Total					\$559.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013495	Miramar Nursery					
		07/12/2013	15879341	00688303	\$70.50	Bldg Maintenance Supplies
Vendor Total					\$70.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001664	Miramar Truck Center - San Diego					
		07/02/2013	00007345	00688386	\$2,111.77	Other Repair Supplies
				00688388	\$781.66	Other Repair Supplies
				00688390	\$192.87	Other Repair Supplies
				00688392	\$158.18	Other Repair Supplies
				00688406	\$19.02	Other Repair Supplies
				00688409	\$812.16	Other Repair Supplies
				00688414	\$123.92	Other Repair Supplies
				00688417	\$140.62	Other Repair Supplies
				00688419	\$123.92	Other Repair Supplies
				00688422	\$284.90	Other Repair Supplies
				00688423	\$103.16	Other Repair Supplies
				00688439	\$236.91	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00688442	\$114.51	Other Repair Supplies
				00688444	\$4,653.85	Other Repair Supplies
				00688446	\$182.00	Other Repair Supplies
				00688447	\$146.43	Other Repair Supplies
				00689228	\$-26.35	Other Repair Supplies
				00689232	\$-469.50	Other Repair Supplies
				00689269	\$-31.30	Other Repair Supplies
				00689270	\$167.73	Other Repair Supplies
				00689272	\$25.40	Other Repair Supplies
				00689274	\$2.55	Other Repair Supplies
				00689275	\$238.04	Other Repair Supplies
				00689276	\$39.53	Other Repair Supplies
				00689277	\$235.05	Other Repair Supplies
				00689279	\$19.71	Other Repair Supplies
				00689288	\$1,009.89	Other Repair Supplies
				00689290	\$115.69	Other Repair Supplies
				00689292	\$133.84	Other Repair Supplies
				00689293	\$1,914.82	Other Repair Supplies
				00689294	\$1,328.40	Other Repair Supplies
				00689297	\$124.22	Other Repair Supplies
				00689299	\$180.75	Other Repair Supplies
				00689301	\$19.71	Other Repair Supplies
				00689302	\$6,879.93	Other Repair Supplies
				00689303	\$282.94	Other Repair Supplies
				00689304	\$310.95	Other Repair Supplies
				00689305	\$238.89	Other Repair Supplies
		07/05/2013	00007392	00689267	\$1,349.13	Other Repair Supplies
		07/09/2013	00007410	00689258	\$417.12	Other Repair Supplies
				00689261	\$244.12	Other Repair Supplies
				00689262	\$107.25	Other Repair Supplies
				00689263	\$221.70	Other Repair Supplies
				00689264	\$8.32	Other Repair Supplies
				00689265	\$64.04	Other Repair Supplies
		07/12/2013	00007435	00689251	\$98.79	Other Repair Supplies
				00689253	\$13.38	Other Repair Supplies
				00689255	\$501.75	Other Repair Supplies
				00689278	\$16.03	Other Repair Supplies
		07/16/2013	00007451	00689204	\$186.98	Other Repair Supplies
				00689214	\$312.98	Other Repair Supplies
				00689215	\$380.16	Other Repair Supplies
				00689227	\$9.88	Other Repair Supplies
				00689229	\$26.35	Other Repair Supplies
				00689230	\$6.06	Other Repair Supplies
				00689231	\$57.28	Other Repair Supplies
				00689234	\$4,419.31	Other Repair Supplies
				00689235	\$344.38	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00689247	\$110.57	Other Repair Supplies
				00689248	\$344.38	Other Repair Supplies
		07/19/2013	00007473	00689199	\$244.81	Other Repair Supplies
				00689200	\$20.25	Other Repair Supplies
				00689201	\$644.76	Other Repair Supplies
				00689202	\$221.40	Other Repair Supplies
				00689211	\$60.50	Other Repair Supplies
				00689213	\$451.42	Other Repair Supplies
				00691169	\$-22.49	Other Repair Supplies
		07/23/2013	00007496	00690195	\$246.50	Other Repair Supplies
		07/26/2013	00007521	00689690	\$113.01	Other Repair Supplies
				00689692	\$275.03	Other Repair Supplies
				00689694	\$109.43	Other Repair Supplies
				00689695	\$254.31	Other Repair Supplies
				00691166	\$527.03	Other Repair Supplies
				00691167	\$895.38	Other Repair Supplies
				00691168	\$224.04	Other Repair Supplies
Vendor Total					\$36,432.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001670	Mission Janitorial Supplies					
		07/02/2013	15878907	00687097	\$518.10	Supplies
Vendor Total					\$518.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001677	Mobile Mini Storage Systems LLC					
		07/12/2013	15879342	00688482	\$97.20	Rental Of Equipment
				00688487	\$87.66	Rental Of Equipment
		07/16/2013	15879451	00688483	\$134.66	Rental Of Equipment
				00688484	\$134.66	Rental Of Equipment
				00688485	\$87.66	Rental Of Equipment
				00688486	\$87.66	Rental Of Equipment
		07/23/2013	15879785	00691687	\$99.09	Furniture <\$500
				00691688	\$99.09	Furniture <\$500
				00691689	\$99.09	Furniture <\$500
				00691690	\$99.09	Furniture <\$500
				00691691	\$134.66	Rental Of Equipment
				00691692	\$134.66	Rental Of Equipment
				00691693	\$87.66	Rental Of Equipment
				00691694	\$87.66	Rental Of Equipment
				00691695	\$134.66	Rental Of Equipment
				00691696	\$134.66	Rental Of Equipment
				00691697	\$134.66	Rental Of Equipment
				00691698	\$134.66	Rental Of Equipment
				00691699	\$134.66	Rental Of Equipment
		07/30/2013	15880158	00692260	\$206.41	Rental Of Equipment
				00692289	\$253.40	Rental Of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00692291	\$210.60	Rental Of Equipment
Vendor Total					\$2,814.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004695	Mobility Solutions, Inc.					
		07/19/2013	15879633	00688588	\$221.96	Lease of Equipment
		07/30/2013	15880159	00691120	\$5,146.47	Permanent Equipment (Capital)
Vendor Total					\$5,368.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003076	Mondo Publishing					
		07/02/2013	00007364	00688692	\$145.80	Supplies
				00688694	\$318.60	Supplies
Vendor Total					\$464.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028650	Monica Fleming					
		07/26/2013	00064342	00692448	\$18.00	Contracted Svcs Less Than \$25K
Vendor Total					\$18.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006307	Morse Sr. High School ASB					
		07/02/2013	15878908	00689849	\$24,327.47	Supplies
Vendor Total					\$24,327.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028458	MSP Master Tenant II, LLC					
		07/23/2013	15879840	00691966	\$5,658.46	Gas & Electric Service
				00691967	\$1,432.56	Gas & Electric Service
				00691968	\$1,297.04	Gas & Electric Service
				00691970	\$2,108.19	Gas & Electric Service
				00691972	\$2,817.88	Gas & Electric Service
				00691974	\$2,265.58	Gas & Electric Service
				00691978	\$902.72	Gas & Electric Service
				00691980	\$1,171.17	Gas & Electric Service
				00691981	\$953.72	Gas & Electric Service
				00691983	\$3,823.92	Gas & Electric Service
				00691984	\$3,188.40	Gas & Electric Service
				00691998	\$1,544.57	Gas & Electric Service
				00691999	\$4,565.99	Gas & Electric Service
				00692001	\$1,777.96	Gas & Electric Service
				00692002	\$1,721.91	Gas & Electric Service
				00692003	\$1,437.54	Gas & Electric Service
				00692005	\$841.00	Gas & Electric Service
				00692007	\$3,183.70	Gas & Electric Service
				00692008	\$1,937.66	Gas & Electric Service
				00692009	\$1,761.03	Gas & Electric Service

San Diego Unified School District

Expenditure Report for July 2013

Date:

August/01/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00692010	\$2,749.42	Gas & Electric Service
				00692011	\$1,838.98	Gas & Electric Service
				00692012	\$2,046.56	Gas & Electric Service
				00692013	\$3,745.38	Gas & Electric Service
				00692015	\$2,986.25	Gas & Electric Service
Vendor Total					\$57,757.59	
0000001702	Museum Of Tolerance					
		07/02/2013	15879000	00690428	\$566.50	Supplies
Vendor Total					\$566.50	
0000017732	Myers Stevens and Toohey Company, Inc.					
		07/23/2013	15879866	00691606	\$1,507.50	AP-Payroll Deduction Employer
Vendor Total					\$1,507.50	
0000001712	Napa Auto Parts					
		07/02/2013	15878992	00688908	\$236.64	Other Repair Supplies
				00688932	\$245.86	Other Repair Supplies
				00688934	\$86.12	Other Repair Supplies
		07/23/2013	15879857	00689744	\$23.98	Other Repair Supplies
		07/26/2013	15880076	00691122	\$263.74	Other Repair Supplies
				00691123	\$9.85	Other Repair Supplies
				00691124	\$51.85	Other Repair Supplies
				00691125	\$41.40	Other Repair Supplies
				00691135	\$600.99	Bldg Maintenance Supplies
Vendor Total					\$1,560.43	
0000003811	Nasland Engineering					
		07/19/2013	15879634	00691178	\$108.75	Bldgs and Improvement of Bldgs
Vendor Total					\$108.75	
0000016807	National Institute of Governmental					
		07/30/2013	15880160	00693164	\$1,370.00	Dues - Other
Vendor Total					\$1,370.00	
0000001787	National School Public Relation					
		07/05/2013	15879096	00690547	\$249.00	Prepaid Expenditures/Expenses
Vendor Total					\$249.00	
0000001787	National School Public Relations Assoc					
		07/09/2013	15879162	00690575	\$260.00	District Membership E.C. 35172

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$260.00	
0000001756	NCS Pearson Inc					
		07/02/2013	00007346	00687318	\$184.53	Supplies
Vendor Total					\$184.53	
0000025183	Neha Bahadur MD					
		07/02/2013	15878969	00687966	\$5,265.00	Contracted Svcs > \$25K
Vendor Total					\$5,265.00	
0000028637	Neha Chawla					
		07/26/2013	00064343	00692426	\$16.00	Contracted Svcs Less Than \$25K
Vendor Total					\$16.00	
0000027994	New Management Inc					
		07/23/2013	15879786	00691469	\$612.00	Supplies
Vendor Total					\$612.00	
0000001589	New York Marriott Marquis					
		07/16/2013	15879473	00690789	\$648.00	Prepaid Expenditures/Expenses
Vendor Total					\$648.00	
0000028410	Newmark Learning LLC					
		07/02/2013	15878909	00687000	\$173.09	Supplies
		07/05/2013	15879059	00687001	\$504.49	Supplies
		07/09/2013	15879163	00688320	\$48.18	Supplies
Vendor Total					\$725.76	
0000005678	Nextel					
		07/02/2013	00007375	00688302	\$0.15	Telephone Service Cell Phones
				00688312	\$994.60	Telephone Service Cell Phones
				00688315	\$32.39	Telephone Service Cell Phones
				00688625	\$4.23	Telephone Service Cell Phones
Vendor Total					\$1,031.37	
126854E	Nhung Hoang					
		07/26/2013	00064344	00692422	\$70.00	Contracted Svcs Less Than \$25K
Vendor Total					\$70.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009385	Nick Rail Music					
		07/12/2013	15879343	00689776	\$159.57	Supplies
Vendor Total					\$159.57	
0000024719	Nina Urias					
		07/26/2013	15879997	00692597	\$160.28	Student Transport Personal Car
Vendor Total					\$160.28	
000003186	Ninyo & Moore					
		07/02/2013	15878910	00690190	\$4,816.00	Bldgs and Improvement of Bldgs
		07/23/2013	15879787	00691148	\$6,352.75	Contracted Svcs Less Than \$25K
				00692102	\$1,166.75	Capital Contracted Svcs/Other
				00692103	\$4,276.80	Capital Contracted Svcs/Other
				00692104	\$11,360.00	Capital Contracted Svcs/Other
				00692105	\$1,075.50	Bldgs and Improvement of Bldgs
				00692106	\$1,304.09	Capital Contracted Svcs/Other
				00692107	\$454.25	Bldgs and Improvement of Bldgs
				00692108	\$700.00	Capital Contracted Svcs/Other
				00692109	\$450.00	Bldgs and Improvement of Bldgs
				00692110	\$438.50	Bldgs and Improvement of Bldgs
				00692111	\$1,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$33,894.64	
000006313	Oak Grove Institute					
		07/26/2013	15880089	00692380	\$16,618.00	MH/Residential Treatment>25K
				00692381	\$16,618.00	MH/Residential Treatment>25K
Vendor Total					\$33,236.00	
0000019363	Ocean Blue Environmental					
		07/12/2013	15879395	00688968	\$200.00	Disposal Of Hazardous Waste
				00688969	\$418.43	Disposal Of Hazardous Waste
				00688970	\$604.25	Disposal Of Hazardous Waste
				00688971	\$461.24	Disposal Of Hazardous Waste
				00688973	\$343.84	Disposal Of Hazardous Waste
				00688974	\$319.21	Disposal Of Hazardous Waste
				00688975	\$625.01	Disposal Of Hazardous Waste
		07/26/2013	15880090	00692374	\$2,051.15	Disposal Of Hazardous Waste
				00692375	\$329.00	Disposal Of Hazardous Waste
				00692376	\$329.00	Disposal Of Hazardous Waste
				00692377	\$293.00	Disposal Of Hazardous Waste
				00692378	\$422.00	Disposal Of Hazardous Waste
		07/30/2013	15880242	00692372	\$1,210.66	Disposal Of Hazardous Waste

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00692373	\$1,499.10	Disposal Of Hazardous Waste
				00692574	\$8,412.27	Disposal Of Hazardous Waste
Vendor Total					\$17,518.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot					
		07/02/2013	00007347	00681948	\$61.45	Supplies
				00681949	\$107.98	Supplies
				00681950	\$291.06	Supplies
				00682083	\$27.97	Supplies
				00682084	\$155.61	Supplies
				00682085	\$564.43	Supplies
				00682087	\$2,087.88	Supplies
				00682088	\$151.73	Supplies
				00682089	\$44.47	Supplies
				00682090	\$120.33	Supplies
				00682091	\$115.02	Supplies
				00682092	\$722.70	Supplies
				00682094	\$158.48	Supplies
				00682095	\$111.56	Supplies
				00682096	\$736.34	Supplies
				00682097	\$144.27	Supplies
				00682098	\$153.58	Supplies
				00682100	\$287.61	Supplies
				00682101	\$267.73	Supplies
				00682102	\$65.87	Supplies
				00682103	\$94.86	Supplies
				00682104	\$2.13	Supplies
				00682105	\$2.13	Supplies
				00682106	\$13.22	Supplies
				00682107	\$3.50	Supplies
				00682108	\$95.15	Supplies
				00682109	\$42.08	Supplies
				00682110	\$2.69	Supplies
				00682111	\$15.34	Supplies
				00682112	\$13.54	Supplies
				00682113	\$245.12	Supplies
				00682114	\$29.15	Supplies
				00682115	\$1,328.13	Supplies
				00682116	\$88.78	Supplies
				00682117	\$537.51	Supplies
				00682118	\$77.22	Supplies
				00682119	\$38.69	Supplies
				00682120	\$134.35	Supplies
				00682121	\$297.84	Supplies
				00682122	\$17.59	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00682123	\$237.60	Supplies
				00682124	\$1,191.82	Supplies
				00682125	\$10.43	Supplies
				00682126	\$218.70	Supplies
				00682127	\$866.21	Supplies
				00682128	\$8.07	Supplies
				00682129	\$20.78	Supplies
				00682130	\$33.61	Supplies
				00682131	\$394.58	Supplies
				00682132	\$195.48	Supplies
				00682133	\$195.48	Supplies
				00682134	\$5.04	Supplies
				00682135	\$1,198.07	Supplies
				00682136	\$14.71	Supplies
				00682137	\$32.81	Supplies
				00682138	\$13.87	Supplies
				00682139	\$19.31	Supplies
				00682140	\$434.89	Supplies
				00682141	\$427.00	Supplies
				00682142	\$3.09	Supplies
				00682143	\$29.15	Supplies
				00682144	\$2.31	Supplies
				00682145	\$81.00	Supplies
				00682146	\$113.89	Supplies
				00682147	\$10.64	Supplies
				00682148	\$15.11	Supplies
				00682149	\$209.24	Supplies
				00682150	\$52.35	Supplies
				00682151	\$164.44	Supplies
				00682152	\$1,168.34	Supplies
				00682153	\$314.22	Supplies
				00682154	\$100.00	Supplies
				00682155	\$135.75	Supplies
				00682156	\$11.26	Supplies
				00682157	\$10.74	Supplies
				00682158	\$108.62	Supplies
				00682159	\$120.10	Supplies
				00682160	\$274.97	Supplies
				00682161	\$226.28	Supplies
				00682162	\$23.11	Supplies
				00682163	\$296.57	Supplies
				00682164	\$69.25	Supplies
				00682165	\$6.61	Supplies
				00682166	\$358.80	Supplies
				00682167	\$23.76	Supplies
				00682168	\$40.95	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00682169	\$2,318.25	Supplies
				00682170	\$13.74	Supplies
				00682171	\$247.82	Supplies
				00682172	\$925.29	Supplies
				00682173	\$253.15	Supplies
				00682174	\$229.89	Supplies
				00682175	\$1,000.08	Supplies
				00682176	\$7.55	Supplies
				00682177	\$29.92	Supplies
				00682178	\$183.86	Supplies
				00682179	\$510.58	Supplies
				00682180	\$7.31	Supplies
				00682181	\$25.75	Supplies
				00682182	\$1,110.57	Supplies
				00682183	\$90.46	Supplies
				00682184	\$499.54	Supplies
				00682185	\$59.40	Supplies
				00682186	\$502.02	Supplies
				00682187	\$21.28	Supplies
				00682188	\$31.91	Supplies
				00682189	\$22.79	Supplies
				00682190	\$573.97	Supplies
				00682191	\$209.53	Supplies
				00682192	\$140.63	Supplies
				00682193	\$116.64	Supplies
				00682194	\$6,469.20	Supplies
				00682195	\$1.71	Supplies
				00682196	\$216.73	Supplies
				00682197	\$329.22	Supplies
				00682198	\$224.76	Supplies
				00682199	\$245.05	Supplies
				00682200	\$715.45	Supplies
				00682201	\$413.53	Supplies
				00682202	\$1,286.77	Supplies
				00682203	\$40.17	Inservice supplies
				00682204	\$365.15	Supplies
				00682205	\$1,767.30	Supplies
				00682206	\$93.44	Supplies
				00682207	\$301.97	Supplies
				00682208	\$2,003.91	Supplies
				00682209	\$1,331.49	Supplies
				00682210	\$290.63	Supplies
				00682211	\$442.80	Supplies
				00682212	\$431.95	Supplies
				00682213	\$219.87	Supplies
				00682214	\$39.85	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00682215	\$88.73	Supplies
				00682216	\$56.79	Supplies
				00682217	\$26.70	Supplies
				00682218	\$110.00	Supplies
				00682219	\$8.08	Supplies
				00682220	\$60.18	Supplies
				00682221	\$290.12	Supplies
				00682222	\$15.04	Supplies
				00682223	\$4.26	Supplies
				00682224	\$76.05	Supplies
				00682225	\$332.60	Supplies
				00682226	\$14.58	Supplies
				00682227	\$620.41	Supplies
				00682229	\$76.68	Supplies
				00682230	\$181.27	Supplies
				00682231	\$17.28	Supplies
				00682232	\$50.20	Supplies
				00682233	\$74.30	Supplies
				00682234	\$25.75	Supplies
				00682235	\$25.75	Supplies
				00682236	\$1.77	Supplies
				00682237	\$34.56	Supplies
				00682487	\$111.23	Supplies
				00682489	\$85.31	Supplies
				00682491	\$559.36	Supplies
				00682497	\$46.22	Supplies
				00682498	\$5.18	Supplies
				00682499	\$1,840.27	Supplies
				00682500	\$134.91	Supplies
				00682501	\$2.40	Supplies
				00682502	\$244.86	Supplies
				00682504	\$43.74	Supplies
				00682505	\$283.58	Supplies
				00682506	\$1,978.00	Postage Expense
				00682507	\$9.20	Supplies
				00682508	\$283.95	Supplies
				00682509	\$269.99	Supplies
				00682510	\$936.36	Supplies
				00682511	\$187.81	Supplies
				00682512	\$117.71	Supplies
				00682513	\$5,193.20	Supplies
				00682514	\$15.98	Supplies
				00682515	\$19.12	Supplies
				00682516	\$962.71	Supplies
				00682517	\$8.51	Supplies
				00682518	\$228.44	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00682519	\$39.96	Supplies
				00682520	\$1,449.14	Supplies
				00682522	\$10.99	Supplies
				00682523	\$11.22	Supplies
				00682524	\$39.10	Supplies
				00682525	\$919.45	Supplies
				00682526	\$213.75	Supplies
				00682527	\$2,419.89	Supplies
				00682529	\$264.18	Supplies
				00682530	\$8.51	Supplies
				00682531	\$15.31	Supplies
				00682532	\$414.42	Supplies
				00682533	\$603.95	Supplies
				00682534	\$152.54	Supplies
				00682535	\$68.08	Supplies
				00682536	\$1,013.15	Supplies
				00682537	\$199.61	Supplies
				00682538	\$249.87	Supplies
				00682539	\$153.31	Supplies
				00682541	\$4.86	Supplies
				00682543	\$966.00	Postage Expense
				00682544	\$443.60	Supplies
				00682545	\$125.71	Supplies
				00682546	\$162.53	Supplies
				00682547	\$276.00	Supplies
				00682548	\$202.44	Supplies
				00682549	\$915.84	Supplies
				00682550	\$96.61	Supplies
				00682551	\$690.00	Supplies
				00682552	\$4,679.62	Supplies
				00682554	\$155.29	Supplies
				00682555	\$1,253.51	Supplies
				00682556	\$88.24	Supplies
				00682557	\$104.73	Supplies
				00682558	\$62.64	Supplies
				00682559	\$641.50	Supplies
				00682560	\$4,190.01	Supplies
				00682561	\$4.19	Supplies
				00682562	\$30.76	Supplies
				00682563	\$10.48	Supplies
				00682564	\$11.87	Supplies
				00682565	\$108.11	Supplies
				00682566	\$68.47	Supplies
				00682567	\$693.36	Supplies
				00682568	\$57.24	Supplies
				00682569	\$4.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00682570	\$87.75	Supplies
				00682571	\$2,430.45	Supplies
				00682572	\$5,299.21	Supplies
				00682573	\$175.87	Supplies
				00682574	\$639.32	Supplies
				00682576	\$3,596.82	Supplies
				00682577	\$125.24	Supplies
				00682578	\$26.89	Supplies
				00682579	\$1,840.27	Supplies
				00682580	\$1,134.00	Supplies
				00682581	\$274.54	Supplies
				00682582	\$0.81	Supplies
				00682583	\$2,975.39	Equipment Non Capitalized
				00682584	\$62.86	Supplies
				00682585	\$920.00	Postage Expense
				00682586	\$323.51	Supplies
				00682587	\$128.73	Supplies
				00682588	\$361.28	Supplies
				00682589	\$3.09	Supplies
				00682592	\$431.40	Supplies
				00682593	\$1,398.60	Supplies
				00682594	\$22.90	Supplies
				00682595	\$460.00	Supplies
				00682596	\$382.56	Supplies
				00682597	\$19.28	Supplies
				00682598	\$131.52	Supplies
				00682599	\$292.23	Supplies
				00682600	\$5.14	Supplies
				00682601	\$16.91	Supplies
				00682602	\$546.90	Supplies
				00682603	\$460.00	Postage Expense
				00682604	\$2.14	Supplies
				00682605	\$7.52	Supplies
				00682606	\$8.94	Supplies
				00682607	\$806.51	Supplies
				00682608	\$35.90	Supplies
				00682609	\$13.87	Supplies
				00682610	\$698.34	Supplies
				00682611	\$100.52	Supplies
				00682612	\$53.29	Supplies
				00682613	\$18.14	Supplies
				00682614	\$2,604.57	Supplies
				00682615	\$6,636.28	Supplies
				00682616	\$200.88	Supplies
				00682617	\$604.51	Supplies
				00682618	\$128.95	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00682620	\$89.75	Supplies
				00682621	\$1,569.43	Supplies
				00682622	\$2,027.84	Supplies
				00682623	\$113.75	Supplies
				00682624	\$48.92	Supplies
				00682625	\$237.71	Supplies
				00682626	\$589.80	Supplies
				00682627	\$907.52	Supplies
				00682628	\$42.28	Supplies
				00682630	\$34.04	Supplies
				00682631	\$186.11	Supplies
				00682632	\$158.54	Supplies
				00682633	\$629.86	Supplies
				00682634	\$1,476.26	Supplies
				00682635	\$84.97	Supplies
				00682636	\$119.66	Supplies
				00682637	\$912.44	Supplies
				00682638	\$172.58	Supplies
				00682639	\$702.82	Supplies
				00682640	\$68.90	Supplies
				00682641	\$154.89	Supplies
				00682642	\$2.70	Supplies
				00682643	\$51.84	Supplies
				00682644	\$2,446.26	Supplies
				00682645	\$2.94	Supplies
				00682646	\$76.68	Supplies
				00682647	\$1,214.81	Supplies
				00682648	\$476.49	Supplies
				00682649	\$157.55	Supplies
				00682650	\$806.13	Supplies
				00682651	\$105.65	Supplies
				00682652	\$392.69	Supplies
				00682653	\$1,173.42	Supplies
				00682654	\$77.76	Supplies
				00682655	\$86.29	Supplies
				00682656	\$674.75	Supplies
				00682657	\$2,508.80	Supplies
				00682658	\$3,737.91	Supplies
				00682659	\$915.30	Supplies
				00682660	\$22.32	Supplies
				00682661	\$412.31	Supplies
				00682662	\$17.92	Supplies
				00682663	\$134.57	Supplies
				00682664	\$28.51	Supplies
				00682665	\$1,260.69	Supplies
				00682666	\$3,844.86	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00682667	\$342.04	Supplies
				00682668	\$409.89	Supplies
				00682669	\$403.91	Supplies
				00682670	\$351.52	Supplies
				00682671	\$172.16	Supplies
				00682672	\$150.98	Supplies
				00682673	\$241.83	Supplies
				00682674	\$557.96	Supplies
				00682675	\$45.42	Supplies
				00682676	\$587.34	Supplies
				00682677	\$75.32	Supplies
				00682678	\$3,453.12	Supplies
				00682679	\$184.00	Supplies
				00682680	\$78.38	Supplies
				00682681	\$339.98	Supplies
				00682682	\$3,356.48	Supplies
				00682683	\$90.72	Supplies
				00682684	\$269.99	Supplies
				00682685	\$2,388.69	Supplies
				00682686	\$966.00	Postage Expense
				00682687	\$30.48	Supplies
				00682688	\$468.67	Supplies
				00682689	\$913.79	Supplies
				00682690	\$55.51	Supplies
				00682691	\$6,257.65	Supplies
				00682692	\$1,061.65	Supplies
				00682693	\$306.18	Supplies
				00682694	\$3.54	Supplies
				00682695	\$10.99	Supplies
				00682696	\$1,257.31	Supplies
				00682697	\$3,671.68	Supplies
				00682699	\$503.28	Supplies
				00682700	\$356.42	Supplies
				00682701	\$18.68	Supplies
				00682702	\$102.46	Supplies
				00682703	\$101.78	Supplies
				00682704	\$754.49	Supplies
				00682705	\$37.79	Supplies
				00682706	\$24.82	Supplies
				00682707	\$191.92	Supplies
				00682708	\$25.60	Supplies
				00682709	\$262.01	Supplies
				00682710	\$2,102.01	Supplies
				00682712	\$23.00	Supplies
				00682713	\$2.13	Supplies
				00682714	\$170.97	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00682715	\$15.04	Supplies
				00682716	\$6,901.73	Supplies
				00682717	\$22.74	Supplies
				00682718	\$25.66	Supplies
				00682719	\$966.00	Postage Expense
				00682720	\$920.13	Supplies
				00682721	\$204.12	Supplies
				00682722	\$5,096.85	Supplies
				00682723	\$123.97	Supplies
				00682724	\$492.74	Supplies
				00682725	\$58.16	Supplies
				00682726	\$8.10	Supplies
				00682727	\$1.08	Supplies
				00682728	\$2.13	Supplies
				00682729	\$389.93	Supplies
				00682730	\$14.96	Supplies
				00682731	\$364.90	Supplies
				00682732	\$64.41	Supplies
				00682733	\$65.61	Supplies
				00682734	\$178.07	Supplies
				00682735	\$853.56	Supplies
				00682736	\$1,735.43	Supplies
				00682739	\$54.65	Supplies
				00682740	\$720.05	Supplies
				00682741	\$30.46	Supplies
				00682742	\$28.30	Supplies
				00682745	\$599.40	Supplies
				00682746	\$171.17	Supplies
				00682747	\$375.21	Supplies
				00682748	\$79.92	Supplies
				00682749	\$27.00	Supplies
				00682750	\$4,984.52	Supplies
				00682751	\$2,794.18	Supplies
				00682753	\$34.99	Supplies
				00683110	\$65.51	Supplies
				00683111	\$67.59	Supplies
				00683112	\$153.54	Supplies
				00683113	\$1,223.35	Supplies
				00683114	\$63.67	Supplies
				00683115	\$62.27	Supplies
				00683116	\$4.26	Supplies
				00683117	\$193.40	Supplies
				00683118	\$380.59	Supplies
				00683119	\$479.41	Supplies
				00683120	\$222.62	Supplies
				00683121	\$15.01	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00683122	\$279.69	Supplies
				00683123	\$382.22	Supplies
				00683124	\$406.30	Supplies
				00683125	\$240.76	Supplies
				00683126	\$10.79	Supplies
				00683127	\$230.00	Inservice supplies
				00683128	\$30.37	Inservice supplies
				00683130	\$41.37	Supplies
				00683131	\$30.01	Supplies
				00683132	\$243.55	Supplies
				00683133	\$21.17	Supplies
				00683134	\$7.93	Supplies
				00683135	\$10.64	Supplies
				00683136	\$22.14	Supplies
				00683137	\$344.58	Supplies
				00683138	\$273.02	Supplies
				00683139	\$1,537.81	Supplies
				00683140	\$357.25	Supplies
				00683141	\$448.15	Supplies
				00683142	\$64.64	Supplies
				00683145	\$215.57	Supplies
				00683146	\$481.63	Supplies
				00683147	\$77.60	Supplies
				00683148	\$3.89	Supplies
				00683149	\$16.19	Supplies
				00683150	\$590.80	Supplies
				00683151	\$98.76	Supplies
				00683152	\$814.78	Supplies
				00683154	\$459.65	Supplies
				00683155	\$429.74	Supplies
				00683156	\$22.29	Supplies
				00683157	\$612.91	Supplies
				00683158	\$106.38	Supplies
				00683159	\$2.13	Supplies
				00683160	\$95.36	Supplies
				00683161	\$1,187.88	Supplies
				00683162	\$184.00	Supplies
				00683163	\$271.39	Supplies
				00683164	\$74.74	Supplies
				00683165	\$727.13	Supplies
				00683166	\$19.71	Supplies
				00683167	\$275.85	Supplies
				00683169	\$43.47	Supplies
				00683170	\$1,343.17	Supplies
				00683171	\$638.44	Supplies
				00683172	\$36.23	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00683173	\$427.57	Supplies
				00683174	\$505.36	Supplies
				00683175	\$430.07	Supplies
				00683176	\$2.13	Supplies
				00683177	\$4.09	Supplies
				00683178	\$5.27	Supplies
				00683179	\$62.05	Supplies
				00683180	\$58.21	Inservice supplies
				00683181	\$535.16	Supplies
				00683182	\$532.44	Supplies
				00683183	\$417.23	Supplies
				00683184	\$892.25	Inservice supplies
				00683185	\$41.28	Supplies
				00683186	\$23.22	Supplies
				00683187	\$58.84	Supplies
				00683188	\$253.04	Supplies
				00683189	\$68.69	Supplies
				00683190	\$97.20	Supplies
				00683191	\$180.31	Supplies
				00683192	\$180.53	Supplies
				00683194	\$354.19	Supplies
				00683195	\$428.40	Supplies
				00683196	\$150.44	Supplies
				00683197	\$376.11	Supplies
				00683198	\$150.44	Supplies
				00683199	\$48.60	Supplies
				00683200	\$90.27	Supplies
				00683201	\$376.11	Supplies
				00683202	\$80.95	Supplies
				00683203	\$53.19	Supplies
				00683204	\$105.31	Supplies
				00683205	\$451.33	Supplies
				00683207	\$340.20	Supplies
				00683208	\$186.62	Supplies
				00683211	\$862.92	Supplies
				00683212	\$103.03	Supplies
				00683213	\$16.19	Supplies
				00683214	\$29.20	Supplies
				00683215	\$848.85	Supplies
				00683216	\$8.63	Supplies
				00683217	\$19.27	Supplies
				00683218	\$205.19	Supplies
				00683219	\$160.91	Supplies
				00683220	\$332.64	Supplies
				00683221	\$731.76	Supplies
				00683222	\$170.64	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00683223	\$41.36	Supplies
				00683224	\$615.57	Supplies
				00683225	\$193.62	Supplies
				00683226	\$32.16	Supplies
				00683227	\$38.79	Supplies
				00683228	\$635.01	Supplies
				00683429	\$29.70	Supplies
				00683430	\$3,523.96	Supplies
				00683431	\$78.12	Supplies
				00683432	\$31.32	Supplies
				00683433	\$17.17	Supplies
				00683434	\$360.10	Supplies
				00683435	\$180.76	Supplies
				00683436	\$269.57	Supplies
				00683437	\$103.03	Supplies
				00683438	\$252.71	Supplies
				00683439	\$90.94	Supplies
				00683440	\$194.39	Supplies
				00683441	\$684.70	Supplies
				00683442	\$26.99	Supplies
				00683443	\$404.91	Supplies
				00683444	\$65.87	Supplies
				00683445	\$76.29	Supplies
				00683447	\$19.31	Supplies
				00683448	\$1,053.95	Supplies
				00683449	\$6.91	Supplies
				00683451	\$858.60	Supplies
				00683452	\$17.17	Supplies
				00683453	\$85.86	Supplies
				00683454	\$42.93	Supplies
				00683456	\$3.54	Supplies
				00683457	\$53.99	Supplies
				00683458	\$25.75	Supplies
				00683459	\$193.31	Supplies
				00683533	\$16.17	Supplies
				00683534	\$7.08	Supplies
				00683535	\$193.31	Supplies
				00683536	\$179.15	Supplies
				00683537	\$43.15	Supplies
				00683538	\$237.76	Supplies
				00683539	\$9.71	Supplies
				00683540	\$1,003.00	Supplies
				00683543	\$24.29	Supplies
				00683544	\$31.27	Supplies
				00683668	\$126.62	Supplies
				00683669	\$21.10	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00683670	\$1,055.49	Supplies
				00683671	\$255.54	Supplies
				00683672	\$18.32	Supplies
				00683673	\$34.83	Supplies
				00683674	\$471.67	Supplies
				00683675	\$571.58	Supplies
				00683678	\$528.12	Supplies
				00683679	\$202.40	Postage Expense
				00683680	\$86.51	Supplies
				00683681	\$432.92	Supplies
				00683682	\$23.76	Supplies
				00683683	\$44.38	Supplies
				00683684	\$495.09	Supplies
				00683685	\$137.81	Supplies
				00683686	\$10.17	Supplies
				00683687	\$431.67	Supplies
				00683688	\$370.16	Supplies
				00683692	\$53.43	Supplies
				00683693	\$849.36	Supplies
				00683694	\$220.53	Supplies
				00683695	\$97.21	Supplies
				00683697	\$1,196.48	Supplies
				00683698	\$239.76	Supplies
				00683699	\$4.73	Supplies
				00683700	\$6,474.20	Supplies
				00683701	\$486.00	Supplies
				00683702	\$57.13	Supplies
				00683703	\$161.29	Supplies
				00683704	\$21.56	Supplies
				00683705	\$191.70	Supplies
				00683706	\$486.00	Supplies
				00683707	\$153.36	Supplies
				00683708	\$1,256.99	Supplies
				00683709	\$5.71	Supplies
				00683710	\$486.00	Supplies
				00683711	\$20.51	Supplies
				00683712	\$9.81	Supplies
				00683713	\$195.53	Supplies
				00683968	\$18.62	Supplies
				00683969	\$15.08	Supplies
				00683971	\$8.27	Supplies
				00683973	\$126.88	Supplies
				00683974	\$88.88	Supplies
				00683975	\$750.12	Supplies
				00683976	\$168.05	Supplies
				00683977	\$103.46	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00683978	\$12.67	Supplies
				00683979	\$35.06	Supplies
				00683980	\$64.79	Supplies
				00684161	\$55.45	Supplies
				00684163	\$809.95	Supplies
				00684164	\$1,053.97	Supplies
				00684165	\$485.97	Supplies
				00684166	\$29.48	Supplies
				00684167	\$648.00	Supplies
				00684168	\$2,320.55	Supplies
				00684169	\$755.46	Supplies
				00684400	\$172.58	Inservice supplies
				00684401	\$60.40	Supplies
				00684402	\$62.54	Supplies
				00684403	\$37.24	Supplies
				00684404	\$19.92	Supplies
				00684405	\$60.87	Supplies
				00684406	\$8.63	Supplies
				00684407	\$34.52	Supplies
				00685622	\$20.19	Supplies
				00685625	\$2,083.65	Supplies
				00685626	\$11.86	Supplies
				00685628	\$10.85	Supplies
				00687255	\$-401.20	Supplies
				00687975	\$-53.19	Supplies
				00687983	\$-49.36	Supplies
				00688208	\$-240.19	Supplies
				00688953	\$-53.91	Supplies
				00689422	\$-4,145.90	Supplies
				00690024	\$-116.45	Supplies
				00690291	\$-19.89	Supplies
		07/05/2013	00007393	00684395	\$772.19	Supplies
				00684396	\$216.00	Supplies
				00684397	\$1,110.24	Supplies
				00684398	\$51.71	Supplies
				00684605	\$19.83	Supplies
				00684606	\$151.32	Supplies
				00684607	\$26.78	Supplies
				00684608	\$661.23	Supplies
				00684609	\$116.76	Supplies
				00684610	\$166.54	Inservice supplies
				00684611	\$741.90	Supplies
				00684612	\$185.13	Supplies
				00684613	\$30.54	Supplies
				00684614	\$1.60	Inservice supplies
				00684615	\$1,169.25	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00684616	\$63.83	Supplies
				00684617	\$3,418.55	Supplies
				00684704	\$89.18	Supplies
				00684705	\$56.92	Supplies
				00684706	\$42.38	Supplies
				00684707	\$212.87	Supplies
				00684708	\$118.26	Supplies
				00684709	\$1,182.60	Supplies
		07/09/2013	00007411	00684867	\$676.62	Supplies
				00684869	\$114.26	Supplies
				00684870	\$373.68	Supplies
				00684871	\$436.64	Supplies
				00685158	\$11.86	Supplies
				00685159	\$40.48	Supplies
				00685160	\$135.17	Supplies
				00685161	\$10.35	Supplies
				00685162	\$1,953.66	Supplies
				00685163	\$1,161.28	Supplies
				00685164	\$2,990.29	Supplies
				00685165	\$190.12	Supplies
				00685166	\$1,062.75	Supplies
				00685167	\$1,331.10	Supplies
				00685168	\$1,391.04	Supplies
				00685169	\$1,069.17	Supplies
				00685376	\$141.57	Supplies
				00685378	\$286.41	Supplies
				00685379	\$70.19	Supplies
				00685380	\$209.80	Supplies
				00685381	\$209.80	Supplies
				00685382	\$136.26	Supplies
				00685383	\$1,689.49	Supplies
				00685384	\$1,571.62	Supplies
				00685385	\$73.87	Supplies
				00685386	\$30.43	Supplies
				00685763	\$116.58	Supplies
				00686472	\$176.64	Supplies
		07/12/2013	00007436	00685758	\$413.19	Supplies
				00685759	\$27.14	Supplies
				00685998	\$1,702.12	Supplies
				00685999	\$329.44	Supplies
				00686000	\$205.90	Supplies
				00686001	\$686.34	Supplies
				00686002	\$1,007.64	Supplies
				00686003	\$137.27	Supplies
				00686004	\$329.44	Supplies
				00686005	\$326.59	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00686006	\$178.20	Supplies
				00686007	\$90.72	Supplies
				00686008	\$90.72	Supplies
				00686009	\$362.88	Supplies
				00686013	\$106.55	Supplies
				00686470	\$142.08	Supplies
				00690554	\$-71.27	Supplies
				00690585	\$-190.12	Supplies
		07/16/2013	00007452	00686544	\$397.13	Supplies
				00686545	\$136.08	Supplies
				00686875	\$28.03	Supplies
				00686876	\$18.68	Supplies
				00686877	\$460.00	Supplies
				00686878	\$1,995.93	Supplies
				00686879	\$88.45	Supplies
				00686880	\$407.38	Supplies
				00686881	\$91.86	Supplies
				00686882	\$5,402.48	Supplies
				00686883	\$296.31	Supplies
				00686884	\$2,419.51	Supplies
				00686885	\$8.09	Supplies
				00686886	\$381.24	Supplies
				00686887	\$270.31	Supplies
				00686888	\$411.48	Supplies
				00686889	\$2,170.35	Supplies
				00687256	\$695.48	Supplies
				00687257	\$140.44	Supplies
				00687691	\$44.65	Supplies
				00690921	\$-210.76	Supplies
		07/19/2013	00007474	00687689	\$104.14	Supplies
				00687690	\$98.37	Supplies
				00687692	\$137.48	Supplies
				00687693	\$56.70	Supplies
				00687694	\$163.94	Supplies
				00687695	\$163.94	Supplies
				00687696	\$8.20	Supplies
				00687697	\$163.94	Supplies
				00687698	\$163.94	Supplies
				00687699	\$163.94	Supplies
				00687700	\$114.76	Supplies
				00687701	\$1,954.11	Supplies
				00687702	\$20.67	Supplies
				00687976	\$4,145.90	Supplies
				00687977	\$53.46	Supplies
				00690584	\$196.73	Supplies
		07/23/2013	00007497	00688540	\$67.81	Furniture <\$500

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00688951	\$695.48	Supplies
				00688952	\$576.68	Supplies
				00688954	\$401.20	Supplies
				00688956	\$10.43	Furniture <\$500
				00689423	\$211.46	Supplies
				00691778	\$-106.11	Supplies
		07/26/2013	00007522	00692157	\$24.42	Supplies
				00692158	\$1,966.43	Supplies
				00692868	\$-550.54	Supplies
		07/30/2013	00007545	00690459	\$105.52	Supplies
				00690460	\$269.65	Supplies
				00690461	\$20.19	Supplies
				00690462	\$107.84	Supplies
				00690463	\$228.10	Supplies
				00690464	\$64.76	Supplies
				00690465	\$209.67	Supplies
				00690466	\$80.20	Supplies
				00690467	\$17.09	Supplies
				00690468	\$334.26	Supplies
				00690469	\$53.40	Supplies
				00690470	\$517.32	Supplies
				00690471	\$230.00	Supplies
				00690472	\$72.58	Supplies
				00690473	\$18.20	Supplies
				00690474	\$34.41	Supplies
				00690533	\$742.08	Supplies
				00690534	\$210.76	Supplies
				00690535	\$174.00	Supplies
				00690536	\$72.36	Supplies
				00690537	\$7.97	Supplies
				00690538	\$40.93	Supplies
				00690539	\$7.77	Supplies
				00690540	\$393.38	Supplies
				00690541	\$337.55	Supplies
				00690542	\$226.98	Supplies
				00690543	\$367.93	Supplies
				00690555	\$9.17	Supplies
Vendor Total					\$343,445.34	

0000027814	Oldcastle Precast Inc					
		07/05/2013	15879109	00686314	\$304.98	Bldg Maintenance Supplies
Vendor Total					\$304.98	

TSA127	Oppenheimer Funds Services					
		07/26/2013	15880091	00692806	\$150.00	AP - Payroll Deductions

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$150.00	
0000000688	Optimum Floorcare					
		07/05/2013	15879110	00685647	\$998.68	Inventory - PPO
Vendor Total					\$998.68	
0000010783	Oracle USA, Inc.					
		07/05/2013	15879111	00688515	\$52,155.00	Software License
		07/30/2013	15880243	00691209	\$4,477.68	Software License
				00692582	\$6,689.80	Software License
Vendor Total					\$63,322.48	
0000001871	Orange County Department Of Education					
		07/26/2013	15880067	00691614	\$35.00	Prepaid Expenditures/Expenses
Vendor Total					\$35.00	
100498E	Otto E. Phillips					
		07/19/2013	15879635	00691032	\$250.00	Insurance Other
Vendor Total					\$250.00	
0000023496	Oxford Tutoring Center					
		07/26/2013	15880092	00692581	\$962.00	Contracted Svcs Less Than \$25K
Vendor Total					\$962.00	
0000001884	Ozzies Music					
		07/05/2013	15879112	00685641	\$85.00	Lease of Equipment
Vendor Total					\$85.00	
0000027844	Pacific Coast Auto Body					
		07/05/2013	15879060	00689040	\$673.92	Contracted Vehicle Repair
		07/16/2013	15879452	00689041	\$1,591.64	Contracted Vehicle Repair
				00689042	\$375.48	Contracted Vehicle Repair
		07/23/2013	15879789	00689543	\$884.28	Contracted Vehicle Repair
Vendor Total					\$3,525.32	
0000001904	Pacific Lawnmower Works					
		07/02/2013	00007348	00687046	\$44.52	Inventory - PPO
		07/09/2013	00007412	00687045	\$166.49	Inventory - PPO
Vendor Total					\$211.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005124	Pacific Learning					
		07/02/2013	00007374	00685902	\$1,009.81	Supplies
		07/26/2013	00007530	00692944	\$3,699.00	Supplies
				Vendor Total	\$4,708.81	
0000024886	Palomar Pomerado Health					
		07/26/2013	15879999	00692583	\$190.00	Supplies
				Vendor Total	\$190.00	
0000028272	Pancil LLC					
		07/02/2013	15878911	00689536	\$270.00	Software License
				Vendor Total	\$270.00	
0000001924	Parkhouse Tire, Inc.					
		07/23/2013	15879790	00691597	\$994.73	Contracted Vehicle Repair
				00691598	\$1,882.69	Other Repair Supplies
				Vendor Total	\$2,877.42	
0000024191	Pathway Communications LTD					
		07/12/2013	15879344	00688682	\$2,825.00	Equipment Non Capitalized
		07/23/2013	15879791	00691619	\$1,032.48	Furniture <\$500
		07/30/2013	15880163	00691620	\$7,743.60	Equipment
				00691621	\$5,162.40	Equipment
				00691622	\$4,646.16	Equipment
				00691623	\$5,678.64	Equipment
				00691624	\$4,646.16	Equipment
				00691626	\$8,259.84	Equipment
				00691627	\$9,808.56	Equipment
				00692787	\$4,646.16	Equipment
				Vendor Total	\$54,449.00	
0000001933	Paxton Patterson LLC					
		07/02/2013	15878912	00687044	\$982.80	Furniture <\$500
		07/23/2013	15879792	00578506	\$-107.75	Furniture <\$500
				00691629	\$5,961.60	Equipment Non Capitalized
				Vendor Total	\$6,836.65	
0000009811	PCPA Theaterfest					
		07/09/2013	15879203	00690587	\$75.00	Prepaid Expenditures/Expenses
				Vendor Total	\$75.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001892	PCS Revenue Control System					
		07/16/2013	00064311	00690184	\$3,918.67	Contracted Svcs Less Than \$25K
		07/26/2013	15879998	00692957	\$2,319.50	Furniture <\$500
		07/30/2013	00064358	00692946	\$2,579.60	Contracted Svcs Less Than \$25K
				00692950	\$19,799.00	Contracted Svcs Less Than \$25K
				00692954	\$15,660.00	Contracted Svcs Less Than \$25K
			15880162	00692959	\$3,365.00	Equipment Non Capitalized
				Vendor Total	\$47,641.77	
0000005101	Pearson Education					
		07/05/2013	15879061	00686813	\$359.88	Adopted Textbks & Adopted Matl
		07/09/2013	15879164	00686778	\$46.22	Supplies
		07/12/2013	15879345	00687653	\$409.37	Supplies
				Vendor Total	\$815.47	
0000028365	Pemex Land & Cattle LLC					
		07/16/2013	15879474	00687670	\$82.98	Supplies
				Vendor Total	\$82.98	
0000001947	Peoples Publishing Group					
		07/02/2013	00007349	00672383	\$169.39	Supplies
				00685309	\$294.15	Supplies
				Vendor Total	\$463.54	
0000001954	Perma-Bound					
		07/02/2013	00007350	00686790	\$319.30	Supplies
		07/23/2013	00007498	00686717	\$462.54	Supplies
				00691610	\$2,478.27	Supplies
				Vendor Total	\$3,260.11	
0000005085	Phoenix Direct Mail Services					
		07/02/2013	00007372	00688660	\$200.00	Capital Fees/Other
				00688662	\$200.00	Capital Fees/Other
				00688663	\$200.00	Capital Fees/Other
		07/23/2013	00007505	00691651	\$716.80	Contracted Svcs Less Than \$25K
		07/26/2013	00007528	00692316	\$370.00	Capital Fees/Other
				Vendor Total	\$1,686.80	
0000004198	Phonak, Inc.					
		07/09/2013	00007423	00690386	\$157.39	Lease of Equipment
		07/23/2013	00007504	00691727	\$100.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$257.39	
0000028469	Phylis Bolton					
		07/26/2013	15880036	00692419	\$263.74	Student Transport Personal Car
Vendor Total					\$263.74	
0000003153	Pitney Bowes					
		07/02/2013	00007365	00685768	\$48.43	Contracted Svcs Less Than \$25K
		07/05/2013	00007397	00689870	\$405.00	Contracted Svcs Less Than \$25K
		07/19/2013	15879714	00691027	\$25,000.00	Prepaid Expenditures/Expenses
Vendor Total					\$25,453.43	
0000001974	Pitsco, Inc					
		07/26/2013	15880001	00691615	\$977.50	Furniture <\$500
Vendor Total					\$977.50	
0000023494	PJHM Architects					
		07/23/2013	15879788	00691655	\$15,175.00	Bldg Plans/Architect Fees
				00691657	\$16,345.00	Bldg Plans/Architect Fees
Vendor Total					\$31,520.00	
0000014408	Platinum Concrete Pumping					
		07/23/2013	15879793	00689865	\$693.00	Contracted Svcs Less Than \$25K
				00689866	\$813.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,506.00	
0000006323	Platt/Whitelaw Architects, Inc.					
		07/23/2013	15879794	00691654	\$4,974.50	Bldg Plans/Architect Fees
				00691656	\$10,531.50	Bldg Plans/Architect Fees
Vendor Total					\$15,506.00	
0000015760	Police Officers Association					
		07/19/2013	15879715	00691313	\$2,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,500.00	
0000001991	Positive Promotions					
		07/19/2013	15879636	00689535	\$218.95	Supplies
Vendor Total					\$218.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009182	Printer Repair Depot					
		07/12/2013	15879346	00687305	\$417.96	Supplies
Vendor Total					\$417.96	
0000002028	Pro Ed					
		07/09/2013	15879165	00687607	\$208.78	Supplies
				00687608	\$21.95	Supplies
		07/26/2013	15880002	00692347	\$53.85	Supplies
Vendor Total					\$284.58	
0000000920	ProBuild					
		07/02/2013	15878913	00685735	\$175.40	Bldg Maintenance Supplies
		07/05/2013	15879062	00687022	\$41.63	Bldg Maintenance Supplies
				00687023	\$57.79	Bldg Maintenance Supplies
		07/12/2013	15879347	00689045	\$83.24	Bldg Maintenance Supplies
		07/16/2013	15879453	00689043	\$41.94	Bldg Maintenance Supplies
				00689044	\$21.34	Bldg Maintenance Supplies
		07/23/2013	15879795	00691601	\$160.10	Bldg Maintenance Supplies
				00691602	\$42.18	Bldg Maintenance Supplies
				00691603	\$28.17	Bldg Maintenance Supplies
				00691604	\$4.22	Bldg Maintenance Supplies
				00691605	\$31.30	Bldg Maintenance Supplies
		07/26/2013	15880003	00691600	\$23.50	Bldg Maintenance Supplies
				00692214	\$159.82	Bldg Maintenance Supplies
				00692216	\$313.15	Bldg Maintenance Supplies
		07/30/2013	15880164	00692211	\$449.30	Bldg Maintenance Supplies
				00692212	\$15.51	Bldg Maintenance Supplies
				00692215	\$224.77	Bldg Maintenance Supplies
Vendor Total					\$1,873.36	
0000028627	Professional Photographers of Calif. Inc					
		07/19/2013	15879710	00691424	\$99.00	Prepaid Expenditures/Expenses
Vendor Total					\$99.00	
0000017805	Professional Tutors of America, Inc					
		07/19/2013	15879637	00691029	\$195.00	Contracted Student Srvice<=25K
				00691030	\$406.25	Contracted Student Srvice<=25K
		07/30/2013	15880165	00693039	\$81.25	Contracted Student Srvice<=25K
Vendor Total					\$682.50	
0000010010	Project Lead The Way					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/02/2013	15878914	00687020	\$14,130.00	Furniture <\$500
		07/26/2013	00007536	00692320	\$2,000.00	District Membership E.C. 35172
				00692553	\$2,000.00	District Membership E.C. 35172
				00692784	\$2,000.00	District Membership E.C. 35172
Vendor Total					\$20,130.00	

0000020013 Promethean Inc						
		07/26/2013	15880037	00692807	\$11,838.00	Bldgs and Improvement of Bldgs
			15880038	00680000	\$1,769.40	Equipment
				00680002	\$884.70	Equipment
				00680003	\$1,769.40	Equipment
				00680004	\$1,179.60	Equipment
				00680005	\$1,474.50	Equipment
				00693016	\$89,662.34	Furniture <\$500
		07/30/2013	15880202	00693017	\$124,147.80	Furniture <\$500
Vendor Total					\$232,725.74	

0000006327 Prudential Overall Supply						
		07/02/2013	15878915	00689828	\$33.24	Disposal Of Hazardous Waste
		07/05/2013	15879063	00687322	\$25.93	Disposal Of Hazardous Waste
				00689026	\$101.85	Supplies
				00689545	\$227.56	Supplies
		07/09/2013	15879166	00687041	\$12.60	Contracted Svcs Less Than \$25K
				00689820	\$41.33	Disposal Of Hazardous Waste
				00689825	\$40.33	Disposal Of Hazardous Waste
				00689830	\$40.75	Disposal Of Hazardous Waste
		07/12/2013	15879348	00687324	\$25.93	Disposal Of Hazardous Waste
				00689025	\$101.85	Supplies
				00689028	\$227.56	Supplies
		07/16/2013	15879454	00689824	\$45.93	Disposal Of Hazardous Waste
		07/19/2013	15879638	00689024	\$101.85	Supplies
				00689831	\$25.93	Disposal Of Hazardous Waste
		07/23/2013	15879796	00684145	\$40.33	Disposal Of Hazardous Waste
				00689862	\$12.60	Contracted Svcs Less Than \$25K
		07/26/2013	15880004	00685733	\$25.93	Disposal Of Hazardous Waste
				00690210	\$227.40	Supplies
				00690211	\$109.85	Supplies
Vendor Total					\$1,468.75	

0000003153 Purchase Power						
		07/16/2013	15879496	00689541	\$1,000.00	Postage Expense
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016493	Quality Lapel Pins Inc					
		07/26/2013	15880005	00692920	\$72.00	Supplies
Vendor Total					\$72.00	
0000028464	Ranar Manufacturing Corp					
		07/30/2013	15880246	00693113	\$9,978.00	Equipment Non Capitalized
Vendor Total					\$9,978.00	
0000002080	Raphael's Party Rentals					
		07/26/2013	15880103	00689562	\$398.50	Rental Of Equipment
				00689563	\$961.35	Rental Of Equipment
				00689564	\$1,632.50	Rental Of Equipment
				00689565	\$1,592.10	Rental Of Equipment
				00689566	\$2,062.60	Rental Of Equipment
				00689567	\$2,013.96	Rental Of Equipment
				00689568	\$1,514.00	Rental Of Equipment
				00689570	\$397.00	Rental Of Equipment
				00689572	\$530.00	Rental Of Equipment
				00689575	\$4,237.26	Rental Of Equipment
				00689576	\$1,480.70	Rental Of Equipment
				00689577	\$963.00	Rental Of Equipment
				00690344	\$245.00	Rental Of Equipment
				00692982	\$807.00	Supplies
Vendor Total					\$18,834.97	
0000002064	RCP Block & Brick Inc					
		07/09/2013	15879220	00688608	\$160.79	Bldg Maintenance Supplies
				00690040	\$49.39	Bldg Maintenance Supplies
				00690041	\$37.09	Bldg Maintenance Supplies
		07/16/2013	15879504	00690042	\$6.52	Bldg Maintenance Supplies
Vendor Total					\$253.79	
0000014196	Really Good Stuff					
		07/02/2013	15879014	00687869	\$811.57	Supplies
				00687870	\$162.02	Supplies
				00687871	\$223.63	Supplies
		07/05/2013	15879118	00687872	\$124.27	Supplies
		07/09/2013	15879221	00688189	\$431.60	Supplies
				00689560	\$2,184.92	Supplies
		07/30/2013	15880247	00693122	\$74.85	Supplies
Vendor Total					\$4,012.86	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
104305E	Rebecca Tatreau					
		07/12/2013	15879349	00690849	\$41.84	Auto Expense Personal Car
Vendor Total					\$41.84	
0000025908	Red Rock Casino Resort Spa					
		07/19/2013	15879675	00691461	\$873.60	Prepaid Expenditures/Expenses
			15879676	00691462	\$873.60	Prepaid Expenditures/Expenses
Vendor Total					\$1,747.20	
0000024117	Refrigeration Hardware Supply Corp					
		07/02/2013	15879015	00685856	\$316.67	Bldg Maintenance Supplies
				00685857	\$71.18	Bldg Maintenance Supplies
				00685858	\$264.24	Inventory - PPO
		07/05/2013	15879119	00688205	\$206.05	Bldg Maintenance Supplies
				00688209	\$42.88	Bldg Maintenance Supplies
		07/16/2013	15879505	00690044	\$82.02	Bldg Maintenance Supplies
		07/19/2013	15879727	00690046	\$60.19	Bldg Maintenance Supplies
Vendor Total					\$1,043.23	
000002094	Refrigeration Supplies					
		07/02/2013	15879016	00685853	\$617.83	Equipment Non Capitalized
		07/09/2013	00007414	00688211	\$40.55	Bldg Maintenance Supplies
		07/16/2013	00007453	00690048	\$116.35	Bldg Maintenance Supplies
Vendor Total					\$774.73	
000002101	Reliable Pipe Supply Co, Inc.					
		07/19/2013	15879728	00690055	\$330.56	Bldg Maintenance Supplies
		07/30/2013	15880248	00693100	\$346.39	Bldg Maintenance Supplies
				00693101	\$214.92	Bldg Maintenance Supplies
Vendor Total					\$891.87	
0000027464	Reliable Tire Inc					
		07/02/2013	15879017	00690060	\$32.00	Contracted Svcs Less Than \$25K
				00690061	\$34.00	Contracted Svcs Less Than \$25K
				00690062	\$100.00	Contracted Svcs Less Than \$25K
				00690063	\$12.00	Contracted Svcs Less Than \$25K
				00690064	\$46.00	Contracted Svcs Less Than \$25K
		07/12/2013	15879403	00690065	\$178.00	Contracted Svcs Less Than \$25K
Vendor Total					\$402.00	
0000000213	Renaissance Learning, Inc.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/05/2013	00007382	00687268	\$2,479.00	Software License
Vendor Total					\$2,479.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001589	Residence Inn Huntington Beach					
		07/19/2013	15879702	00691088	\$687.85	Prepaid Expenditures/Expenses
			15879729	00691086	\$687.85	Prepaid Expenditures/Expenses
Vendor Total					\$1,375.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003236	Resources For Educators					
		07/05/2013	15879120	00687240	\$314.00	Supplies
				00687242	\$314.00	Supplies
Vendor Total					\$628.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020360	Revolution Prep LLC					
		07/30/2013	15880249	00693116	\$2,249.50	Supplies
Vendor Total					\$2,249.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006406	Rexel Esd					
		07/05/2013	15879121	00690337	\$131.74	Inventory - PPO
		07/16/2013	15879506	00690049	\$4.54	Bldg Maintenance Supplies
				00690050	\$76.64	Bldg Maintenance Supplies
		07/26/2013	15880104	00692996	\$-1.90	Inventory - PPO
				00692997	\$68.84	Inventory - PPO
				00692998	\$151.27	Bldg Maintenance Supplies
Vendor Total					\$431.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016087	Richard Gonzelez & Associates					
		07/26/2013	15880006	00692587	\$135.00	Capital Fees/Other
Vendor Total					\$135.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001501	Ricoh USA, Inc					
		07/26/2013	15880105	00692859	\$10,495.55	Lease of Equipment
Vendor Total					\$10,495.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002117	Ridout Plastics					
		07/23/2013	15879881	00690331	\$17.26	Bldg Maintenance Supplies
Vendor Total					\$17.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011462	Riviera Finance					
		07/02/2013	15879010	00685646	\$44.84	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/05/2013	15879113	00686317	\$335.34	Library Books
		07/09/2013	15879216	00688517	\$4,340.52	Reference Books
		07/23/2013	15879875	00690189	\$1,684.78	Supplies
Vendor Total					\$6,405.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027758	Robert A Gavin					
		07/02/2013	15878917	00690454	\$557.35	Advertising
Vendor Total					\$557.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000474	Robert Brooke & Associates					
		07/16/2013	15879507	00690052	\$69.18	Inventory - PPO
		07/30/2013	15880203	00693266	\$837.75	Inventory - PPO
				00693281	\$217.80	Inventory - PPO
Vendor Total					\$1,124.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027200	Robin and Charleen Sutherland					
		07/19/2013	15879639	00691219	\$880.36	Litigation/Settlement<\$25K
Vendor Total					\$880.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009520	Rochester 100, Inc.					
		07/02/2013	15879018	00688223	\$893.50	Supplies
Vendor Total					\$893.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027019	Ronald Raymond Thorpe					
		07/23/2013	15879797	00692127	\$663.47	Equipment Non Capitalized
Vendor Total					\$663.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028623	Rosa and Jesus Padilla					
		07/19/2013	15879640	00691031	\$3,000.00	Contracted Student Srvce<=25K
Vendor Total					\$3,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002143	Rourke Publishing Group					
		07/02/2013	15879019	00688230	\$102.96	Supplies
Vendor Total					\$102.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028494	Rovi Coffe & Tee					
		07/05/2013	15879122	00688617	\$2,496.27	Supplies
Vendor Total					\$2,496.27	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005006	Rugby Industrial Products					
		07/05/2013	15879123	00685854	\$1,124.06	Inventory - PPO
		07/09/2013	15879222	00688203	\$7,324.80	Inventory - PPO
		07/19/2013	15879730	00690066	\$9,757.68	Inventory - PPO
				Vendor Total	\$18,206.54	
0000025040	Russell Sigler Inc					
		07/05/2013	15879064	00686137	\$125.34	Bldg Maintenance Supplies
		07/26/2013	15880007	00692393	\$486.00	Bldg Maintenance Supplies
				00692395	\$281.46	Bldg Maintenance Supplies
				Vendor Total	\$892.80	
0000028622	Ruth Braun					
		07/19/2013	001477	00690819	\$50.36	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$50.36	
000003010	S & S Worldwide					
		07/02/2013	00007363	00685130	\$54.81	Supplies
				00685147	\$1,243.22	Supplies
				00685365	\$79.82	Supplies
				Vendor Total	\$1,377.85	
000006337	San Diego County School Boards Assoc					
		07/30/2013	15880168	00692983	\$880.78	District Membership E.C. 35172
				Vendor Total	\$880.78	
000002198	San Diego Daily Transcript					
		07/02/2013	00007351	00687089	\$158.40	Other Communications
		07/19/2013	00007475	00691191	\$223.50	Other Communications
				Vendor Total	\$381.90	
PD75220	San Diego Education Association					
		07/31/2013	15880296	00693576	\$7,397.08	AP - Payroll Deductions
				Vendor Total	\$7,397.08	
000002207	San Diego Galvanizing, Inc.					
		07/02/2013	15878919	00685135	\$288.25	Contracted Svcs Less Than \$25K
				00685136	\$64.15	Contracted Svcs Less Than \$25K
				Vendor Total	\$352.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002208	San Diego Gas & Electric					
		07/02/2013	15878981	00690235	\$13.32	Gas & Electric Service
				00690236	\$6,699.04	Gas & Electric Service
				00690237	\$3,688.64	Gas & Electric Service
				00690238	\$16.57	Gas & Electric Service
				00690239	\$9,724.45	Gas & Electric Service
				00690242	\$178.96	Gas & Electric Service
				00690243	\$10.10	Gas & Electric Service
				00690244	\$694.44	Gas & Electric Service
				00690245	\$45.65	Gas & Electric Service
				00690246	\$73.09	Gas & Electric Service
				00690247	\$284.71	Gas & Electric Service
				00690249	\$2,285.72	Gas & Electric Service
				00690251	\$65.03	Gas & Electric Service
				00690252	\$10.11	Gas & Electric Service
				00690254	\$10.11	Gas & Electric Service
				00690257	\$11.79	Gas & Electric Service
				00690261	\$809.14	Gas & Electric Service
				00690262	\$19.81	Gas & Electric Service
				00690264	\$52.92	Gas & Electric Service
				00690265	\$79.56	Gas & Electric Service
				00690267	\$669.96	Gas & Electric Service
				00690275	\$56.15	Gas & Electric Service
				00690277	\$81.29	Gas & Electric Service
				00690278	\$13.33	Gas & Electric Service
				00690280	\$1,904.55	Gas & Electric Service
				00690281	\$318.27	Gas & Electric Service
				00690284	\$196.95	Gas & Electric Service
				00690286	\$2,110.70	Gas & Electric Service
				00690288	\$1,946.83	Gas & Electric Service
				00690295	\$985.32	Gas & Electric Service
				00690296	\$811.08	Gas & Electric Service
		07/05/2013	15879097	00690441	\$115.93	Gas & Electric Service
				00690442	\$52.97	Gas & Electric Service
				00690443	\$74.02	Gas & Electric Service
				00690444	\$44.06	Gas & Electric Service
				00690445	\$7,080.73	Gas & Electric Service
				00690446	\$4,035.37	Gas & Electric Service
				00690447	\$330.94	Gas & Electric Service
				00690448	\$1,820.46	Gas & Electric Service
				00690449	\$9,085.88	Gas & Electric Service
				00690450	\$52.40	Gas & Electric Service
				00690451	\$3,567.40	Gas & Electric Service
				00690476	\$129.94	Gas & Electric Service
				00690477	\$309.85	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00690478	\$36.00	Gas & Electric Service
				00690479	\$9,448.30	Gas & Electric Service
				00690480	\$3,550.92	Gas & Electric Service
				00690481	\$6,349.75	Gas & Electric Service
				00690482	\$251.60	Gas & Electric Service
				00690483	\$977.83	Gas & Electric Service
				00690484	\$37.96	Gas & Electric Service
				00690485	\$2,004.48	Gas & Electric Service
				00690486	\$2,520.53	Gas & Electric Service
				00690487	\$3,354.07	Gas & Electric Service
				00690488	\$317.05	Gas & Electric Service
				00690489	\$334.75	Gas & Electric Service
				00690490	\$8,556.41	Gas & Electric Service
				00690491	\$88.01	Gas & Electric Service
				00690492	\$5,487.71	Gas & Electric Service
				00690493	\$63.53	Gas & Electric Service
				00690494	\$293.63	Gas & Electric Service
				00690495	\$117.77	Gas & Electric Service
				00690496	\$11,253.37	Gas & Electric Service
				00690497	\$43.30	Gas & Electric Service
				00690498	\$1,883.99	Gas & Electric Service
				00690499	\$3,993.35	Gas & Electric Service
				00690500	\$2,458.97	Gas & Electric Service
				00690501	\$1,922.58	Gas & Electric Service
				00690502	\$2,090.82	Gas & Electric Service
				00690503	\$215.62	Gas & Electric Service
				00690504	\$114.08	Gas & Electric Service
				00690505	\$2,429.47	Gas & Electric Service
				00690506	\$66.16	Gas & Electric Service
				00690507	\$13.33	Gas & Electric Service
				00690508	\$55.60	Gas & Electric Service
				00690509	\$8,129.89	Gas & Electric Service
				00690510	\$51.53	Gas & Electric Service
				00690511	\$248.13	Gas & Electric Service
				00690512	\$104.32	Gas & Electric Service
				00690513	\$10.11	Gas & Electric Service
				00690514	\$14.15	Gas & Electric Service
				00690515	\$38.55	Gas & Electric Service
				00690516	\$2,118.97	Gas & Electric Service
				00690517	\$2,612.43	Gas & Electric Service
				00690518	\$9,559.80	Gas & Electric Service
				00690519	\$497.09	Gas & Electric Service
				00690520	\$2,856.76	Gas & Electric Service
				00690521	\$1,749.41	Gas & Electric Service
				00690522	\$84.83	Gas & Electric Service
				00690523	\$1,382.66	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00690524	\$49.89	Gas & Electric Service
				00690525	\$4,931.80	Gas & Electric Service
				00690527	\$37.75	Gas & Electric Service
				00690528	\$1,970.65	Gas & Electric Service
				00690529	\$723.30	Gas & Electric Service
				00690530	\$398.49	Gas & Electric Service
				00690531	\$2,364.05	Gas & Electric Service
		07/12/2013	15879379	00690590	\$343.83	Gas & Electric Service
				00690591	\$11,014.15	Gas & Electric Service
				00690592	\$87.35	Gas & Electric Service
				00690593	\$10,634.61	Gas & Electric Service
				00690594	\$973.24	Gas & Electric Service
				00690595	\$2,186.46	Gas & Electric Service
				00690596	\$8,823.37	Gas & Electric Service
				00690597	\$31,625.45	Gas & Electric Service
				00690656	\$5,761.28	Gas & Electric Service
				00690657	\$5,893.85	Gas & Electric Service
				00690658	\$26,922.49	Gas & Electric Service
				00690659	\$31.26	Gas & Electric Service
				00690660	\$447.26	Gas & Electric Service
				00690661	\$6,909.63	Gas & Electric Service
				00690662	\$3,295.57	Gas & Electric Service
				00690663	\$270.57	Gas & Electric Service
				00690664	\$596.17	Gas & Electric Service
				00690665	\$17,063.27	Gas & Electric Service
				00690666	\$10.10	Gas & Electric Service
				00690667	\$3,627.78	Gas & Electric Service
				00690668	\$460.07	Gas & Electric Service
				00690669	\$6,708.23	Gas & Electric Service
				00690670	\$11,992.38	Gas & Electric Service
				00690671	\$224.69	Gas & Electric Service
				00690672	\$3,417.59	Gas & Electric Service
				00690673	\$5,568.88	Gas & Electric Service
				00690674	\$824.48	Gas & Electric Service
				00690675	\$52.37	Gas & Electric Service
				00690676	\$10.10	Gas & Electric Service
				00690677	\$3,912.82	Gas & Electric Service
				00690679	\$2,397.51	Gas & Electric Service
				00690681	\$162.09	Gas & Electric Service
				00690682	\$167.16	Gas & Electric Service
				00690683	\$23.05	Gas & Electric Service
				00690684	\$10.10	Gas & Electric Service
				00690685	\$70.27	Gas & Electric Service
				00690686	\$568.70	Gas & Electric Service
				00690687	\$4,572.17	Gas & Electric Service
				00690688	\$10,032.93	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00690689	\$8,844.82	Gas & Electric Service
				00690690	\$46.70	Gas & Electric Service
				00690691	\$19.86	Gas & Electric Service
				00690692	\$181.68	Gas & Electric Service
				00690693	\$5,123.06	Gas & Electric Service
				00690694	\$15.80	Gas & Electric Service
				00690695	\$169.47	Gas & Electric Service
				00690696	\$49.95	Gas & Electric Service
				00690697	\$6,117.67	Gas & Electric Service
				00690698	\$3,764.90	Gas & Electric Service
				00690699	\$15,081.62	Gas & Electric Service
				00690700	\$74.41	Gas & Electric Service
				00690701	\$96.39	Gas & Electric Service
				00690702	\$10.11	Gas & Electric Service
				00690703	\$15,591.87	Gas & Electric Service
				00690704	\$10.92	Gas & Electric Service
				00690705	\$668.67	Gas & Electric Service
				00690706	\$43.47	Gas & Electric Service
				00690707	\$5,006.24	Gas & Electric Service
				00690708	\$1,804.02	Gas & Electric Service
				00690709	\$80.11	Gas & Electric Service
				00690710	\$4,790.65	Gas & Electric Service
				00690711	\$2,213.18	Gas & Electric Service
				00690766	\$469.83	Gas & Electric Service
				00690767	\$3,202.65	Gas & Electric Service
				00690768	\$2,077.65	Gas & Electric Service
				00690794	\$64.61	Gas & Electric Service
				00690795	\$163.75	Gas & Electric Service
				00690796	\$7,728.58	Gas & Electric Service
				00690797	\$10.10	Gas & Electric Service
				00690798	\$8,983.69	Gas & Electric Service
				00690799	\$36.14	Gas & Electric Service
				00690800	\$207.18	Gas & Electric Service
				00690801	\$17.42	Gas & Electric Service
				00690802	\$230.61	Gas & Electric Service
				00690803	\$5,436.36	Gas & Electric Service
				00690804	\$8,017.52	Gas & Electric Service
				00690805	\$863.09	Gas & Electric Service
				00690806	\$12.53	Gas & Electric Service
				00690807	\$2,307.11	Gas & Electric Service
				00690808	\$3,945.70	Gas & Electric Service
				00690851	\$1,790.71	Gas & Electric Service
				00690854	\$30,652.67	Gas & Electric Service
				00690855	\$70.12	Gas & Electric Service
				00690856	\$10.74	Gas & Electric Service
				00690858	\$15.79	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00690859	\$10.10	Gas & Electric Service
				00690863	\$23.89	Gas & Electric Service
				00690865	\$1,909.94	Gas & Electric Service
				00690866	\$27.16	Gas & Electric Service
		07/19/2013	15879692	00691068	\$5,661.85	Gas & Electric Service
				00691069	\$14.92	Gas & Electric Service
				00691070	\$11,803.40	Gas & Electric Service
				00691071	\$2,545.77	Gas & Electric Service
				00691072	\$2,193.35	Gas & Electric Service
				00691073	\$6,604.67	Gas & Electric Service
				00691074	\$54.45	Gas & Electric Service
				00691075	\$2,374.55	Gas & Electric Service
				00691076	\$714.78	Gas & Electric Service
				00691077	\$124.52	Gas & Electric Service
				00691078	\$85.89	Gas & Electric Service
				00691079	\$187.62	Gas & Electric Service
				00691080	\$27.04	Gas & Electric Service
				00691081	\$17,712.68	Gas & Electric Service
				00691082	\$4,754.18	Gas & Electric Service
				00691083	\$30.27	Gas & Electric Service
				00691530	\$23.81	Gas & Electric Service
				00691531	\$2,177.80	Gas & Electric Service
				00691532	\$1,020.98	Gas & Electric Service
				00691533	\$737.74	Gas & Electric Service
				00691534	\$7,372.12	Gas & Electric Service
				00691535	\$8,797.54	Gas & Electric Service
				00691536	\$22.99	Gas & Electric Service
				00691537	\$2,061.77	Gas & Electric Service
				00691538	\$10,415.74	Gas & Electric Service
				00691539	\$26.21	Gas & Electric Service
				00691540	\$1,338.24	Gas & Electric Service
				00691541	\$1,917.20	Gas & Electric Service
				00691542	\$194.29	Gas & Electric Service
				00691543	\$8,358.32	Gas & Electric Service
				00691544	\$113.86	Gas & Electric Service
				00691545	\$10.11	Gas & Electric Service
				00691546	\$5,465.46	Gas & Electric Service
				00691547	\$176.82	Gas & Electric Service
				00691548	\$4,288.33	Gas & Electric Service
				00691549	\$143.09	Gas & Electric Service
				00691550	\$135.69	Gas & Electric Service
				00691551	\$11.72	Gas & Electric Service
				00691552	\$64.80	Gas & Electric Service
				00691553	\$12.22	Gas & Electric Service
				00691554	\$10.91	Gas & Electric Service
				00691555	\$9,204.59	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00691556	\$10.10	Gas & Electric Service
				00691557	\$11.38	Gas & Electric Service
				00691558	\$170.16	Gas & Electric Service
				00691559	\$6,954.31	Gas & Electric Service
				00691560	\$1,533.42	Gas & Electric Service
				00691561	\$4,682.47	Gas & Electric Service
				00691562	\$33.12	Gas & Electric Service
				00691563	\$32.62	Gas & Electric Service
				00691564	\$10.91	Gas & Electric Service
				00691565	\$234.70	Gas & Electric Service
				00691566	\$34.25	Gas & Electric Service
				00691567	\$171.77	Gas & Electric Service
				00691568	\$132.13	Gas & Electric Service
				00691569	\$10,329.14	Gas & Electric Service
				00691571	\$39.80	Gas & Electric Service
				00691572	\$13.29	Gas & Electric Service
				00691573	\$649.89	Gas & Electric Service
				00691575	\$15.19	Gas & Electric Service
				00691576	\$4,654.56	Gas & Electric Service
				00691577	\$3,498.20	Gas & Electric Service
				00691578	\$1,088.67	Gas & Electric Service
				00691579	\$14,511.51	Gas & Electric Service
				00691580	\$2,184.33	Gas & Electric Service
				00691581	\$23.04	Gas & Electric Service
				00691582	\$331.30	Gas & Electric Service
				00691583	\$1,104.63	Gas & Electric Service
				00691584	\$8,457.35	Gas & Electric Service
				00691585	\$5,236.20	Gas & Electric Service
				00691586	\$418.44	Gas & Electric Service
		07/26/2013	15880053	00692246	\$64.45	Gas & Electric Service
				00692247	\$10.72	Gas & Electric Service
				00692248	\$56.58	Gas & Electric Service
				00692250	\$57.37	Gas & Electric Service
				00692252	\$9,568.93	Gas & Electric Service
				00692253	\$474.48	Gas & Electric Service
				00692255	\$1,868.30	Gas & Electric Service
				00692257	\$3,100.64	Gas & Electric Service
				00692258	\$1,858.69	Gas & Electric Service
				00692259	\$3,637.01	Gas & Electric Service
				00692261	\$128.72	Gas & Electric Service
				00692264	\$10.10	Gas & Electric Service
				00692265	\$245.70	Gas & Electric Service
				00692267	\$474.48	Gas & Electric Service
				00692268	\$65.41	Gas & Electric Service
				00692269	\$122.29	Gas & Electric Service
				00692270	\$13.29	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00692271	\$64.60	Gas & Electric Service
				00692468	\$3,400.24	Gas & Electric Service
				00692472	\$37.26	Gas & Electric Service
				00692473	\$6,540.77	Gas & Electric Service
				00692474	\$4,531.48	Gas & Electric Service
				00692475	\$4,483.90	Gas & Electric Service
				00692476	\$4,858.70	Gas & Electric Service
				00692479	\$51.49	Gas & Electric Service
				00692480	\$10.10	Gas & Electric Service
				00692481	\$10.10	Gas & Electric Service
				00692482	\$178.70	Gas & Electric Service
				00692483	\$6,960.07	Gas & Electric Service
				00692484	\$2,391.84	Gas & Electric Service
				00692485	\$1,278.33	Gas & Electric Service
				00692486	\$701.76	Gas & Electric Service
				00692487	\$34.83	Gas & Electric Service
				00692488	\$2,211.46	Gas & Electric Service
				00692489	\$7,928.06	Gas & Electric Service
				00692490	\$2,081.47	Gas & Electric Service
				00692492	\$8,099.26	Gas & Electric Service
				00692493	\$10.10	Gas & Electric Service
				00692494	\$5,805.04	Gas & Electric Service
				00692496	\$5,375.35	Gas & Electric Service
				00692498	\$6,846.70	Gas & Electric Service
				00692499	\$501.28	Gas & Electric Service
				00692500	\$38,333.37	Gas & Electric Service
				00692502	\$397.93	Gas & Electric Service
				00692503	\$5,573.05	Gas & Electric Service
				00692506	\$12,094.23	Gas & Electric Service
				00692507	\$4,347.64	Gas & Electric Service
				00692508	\$126.46	Gas & Electric Service
				00692510	\$47.61	Gas & Electric Service
				00692511	\$109.86	Gas & Electric Service
				00692512	\$52.39	Gas & Electric Service
				00692513	\$4,141.78	Gas & Electric Service
				00692514	\$10.10	Gas & Electric Service
				00692606	\$6,452.04	Gas & Electric Service
				00692607	\$158.53	Gas & Electric Service
				00692608	\$10,265.79	Gas & Electric Service
				00692610	\$9,482.92	Gas & Electric Service
				00692612	\$2,606.68	Gas & Electric Service
				00692614	\$44.46	Gas & Electric Service
				00692615	\$589.98	Gas & Electric Service
				00692617	\$64.44	Gas & Electric Service
				00692618	\$5,755.07	Gas & Electric Service
				00692626	\$10.10	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00692628	\$1,158.89	Gas & Electric Service
				00692630	\$6,090.58	Gas & Electric Service
				00692631	\$4,391.45	Gas & Electric Service
				00692632	\$3,803.84	Gas & Electric Service
				00692633	\$107.44	Gas & Electric Service
				00692634	\$36.44	Gas & Electric Service
				00692635	\$52.39	Gas & Electric Service
				00692637	\$2,588.33	Gas & Electric Service
				00692641	\$5,235.29	Gas & Electric Service
				00692646	\$765.58	Gas & Electric Service
				00692647	\$34.05	Gas & Electric Service
				00692648	\$44.42	Gas & Electric Service
				00692649	\$10.10	Gas & Electric Service
				00692650	\$95.50	Gas & Electric Service
				00692651	\$13.29	Gas & Electric Service
				00692652	\$1,461.07	Gas & Electric Service
				00692653	\$131.22	Gas & Electric Service
				00692654	\$7,020.01	Gas & Electric Service
				00692655	\$25.24	Gas & Electric Service
				00692656	\$8,286.78	Gas & Electric Service
				00692657	\$10.10	Gas & Electric Service
				00692658	\$67.49	Gas & Electric Service
				00692659	\$22,072.72	Gas & Electric Service
				00692660	\$1,187.94	Gas & Electric Service
				00692661	\$1,149.55	Gas & Electric Service
				00692662	\$10.10	Gas & Electric Service
				00692663	\$10.10	Gas & Electric Service
				00692664	\$245.20	Gas & Electric Service
				00692665	\$145.22	Gas & Electric Service
				00692666	\$11.16	Gas & Electric Service
				00692667	\$10.10	Gas & Electric Service
				00692668	\$292.54	Gas & Electric Service
				00692669	\$10.10	Gas & Electric Service
				00692670	\$14.09	Gas & Electric Service
				00692671	\$406.93	Gas & Electric Service
				00692672	\$36.39	Gas & Electric Service
				00692673	\$10.10	Gas & Electric Service
				00692674	\$449.13	Gas & Electric Service
				00692675	\$871.27	Gas & Electric Service
				00692676	\$65.89	Gas & Electric Service
				00692677	\$10.10	Gas & Electric Service
				00692678	\$88.20	Gas & Electric Service
				00692679	\$195.86	Gas & Electric Service
				00692680	\$7,794.94	Gas & Electric Service
				00692681	\$92.17	Gas & Electric Service
				00692682	\$57.13	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00692683	\$19.67	Gas & Electric Service
		07/30/2013	15880220	00693079	\$1,037.14	Gas & Electric Service
				00693082	\$2,386.52	Gas & Electric Service
				00693083	\$9,741.62	Gas & Electric Service
				00693084	\$10.10	Gas & Electric Service
				00693085	\$560.59	Gas & Electric Service
				00693086	\$637.10	Gas & Electric Service
				00693087	\$203.60	Gas & Electric Service
				00693088	\$1,204.99	Gas & Electric Service
				00693089	\$509.15	Gas & Electric Service
				00693090	\$51.42	Gas & Electric Service
				00693091	\$76.86	Gas & Electric Service
				00693094	\$2,476.63	Gas & Electric Service
				00693097	\$3,027.88	Gas & Electric Service
				00693098	\$38.72	Gas & Electric Service
				00693102	\$92.16	Gas & Electric Service
				00693103	\$702.41	Gas & Electric Service
				00693104	\$1,183.97	Gas & Electric Service
				00693107	\$2,454.81	Gas & Electric Service
				00693117	\$1,121.90	Gas & Electric Service
				00693118	\$1,591.54	Gas & Electric Service
				00693119	\$280.06	Gas & Electric Service
				00693120	\$14,552.43	Gas & Electric Service
				00693121	\$1,077.94	Gas & Electric Service
				00693123	\$10.10	Gas & Electric Service
				00693124	\$10.10	Gas & Electric Service
				00693125	\$5,962.43	Gas & Electric Service
				00693127	\$83.15	Gas & Electric Service
				00693133	\$36.27	Gas & Electric Service
				00693134	\$16.45	Gas & Electric Service
				00693135	\$94.22	Gas & Electric Service
				00693136	\$81.52	Gas & Electric Service
				00693137	\$2,201.72	Gas & Electric Service
				00693139	\$11.79	Gas & Electric Service
				00693141	\$72.64	Gas & Electric Service
				00693142	\$10.10	Gas & Electric Service
				00693144	\$14.17	Gas & Electric Service
Vendor Total					\$1,019,301.48	

0000002255	San Diego Metropolitan Transit System					
		07/09/2013	15879196	00690562	\$175.00	Admission/Entry Tickets
Vendor Total					\$175.00	

0000002230	San Diego Restaurant Supply					
		07/09/2013	00007415	00686702	\$1,808.83	Food Svcs Supplies/Cafe Acct

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/16/2013	00064312	00690178	\$7,232.76	Permanent Equipment (Capital)
Vendor Total					\$9,041.59	

0000002186	San Diego Technology Incubator					
		07/26/2013	15880009	00692974	\$3,400.00	Rental of Facilities
Vendor Total					\$3,400.00	

0000002257	San Diego Unified School District					
		07/02/2013	040269	00690457	\$19,769.75	Due To Stdnt Grps/Oth Agencies
			10011	00690456	\$120,756.69	Due To Stdnt Grps/Oth Agencies
			15879027	00689985	\$115.00	Inservice supplies
		07/05/2013	15879124	00690526	\$168,734.02	AP - Payroll Deductions
		07/09/2013	15879232	00690628	\$357,300.32	Workers' Comp Claims
			15879233	00690624	\$43,649.48	Claims Settlement Payments
		07/12/2013	15879406	00690793	\$2,358.86	Conference Local
			15879407	00690810	\$84,035.67	Workers' Comp Claims
			15879408	00690811	\$100.00	Claims Settlement Payments
			15879409	00690717	\$460.00	Inservice supplies
				00690718	\$115.00	Supplies
				00690720	\$885.00	Inservice supplies
		07/16/2013	15879512	00690458	\$245,420.85	Equipment
		07/19/2013	00064316	00691390	\$4,165.80	Accounts Payable - Use Tax
			001478	00691021	\$1,586,085.83	Due To Stdnt Grps/Oth Agencies
			15879739	00690713	\$785.00	Supplies
				00690719	\$175.00	Supplies
			15879740	00691188	\$141,506.95	Workers' Comp Claims
		07/23/2013	15879883	00690714	\$80.00	Inservice supplies
				00690715	\$180.00	Inservice supplies
				00690716	\$100.00	Inservice supplies
		07/26/2013	043090	00692979	\$7,187.95	Due To Stdnt Grps/Oth Agencies
			15880109	00692981	\$270,728.33	Workers' Comp Claims
			15880110	00691119	\$3,660.10	Inservice supplies
				00692760	\$175.00	Inservice supplies
				00692763	\$255.00	Supplies
				00692782	\$1,227.00	Supplies
				00692791	\$310.00	Inservice supplies
				00692843	\$285.00	Inservice supplies
				00692846	\$140.00	Inservice supplies
				00692953	\$587.50	Supplies
				00692955	\$245.00	Inservice supplies
		07/31/2013	15880297	00693577	\$1,481.00	AP - Payroll Deductions
			15880298	00693578	\$4,536.55	AP - Payroll Deductions
			15880299	00693580	\$4,500.00	AP - Payroll Deductions
Vendor Total					\$3,072,097.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028572	Santa Maria Inn					
		07/09/2013	15879204	00690586	\$195.80	Prepaid Expenditures/Expenses
Vendor Total					\$195.80	
000002268	Santillana USA Publishing Co, Inc.					
		07/02/2013	15878920	00686997	\$14.02	Supplies
				00686998	\$215.73	Supplies
		07/12/2013	15879351	00686996	\$2,310.79	Furniture <\$500
Vendor Total					\$2,540.54	
000002644	Sargent-Welch LLC					
		07/19/2013	15879641	00691587	\$254.02	Supplies
Vendor Total					\$254.02	
0000027491	ScaleMatrix					
		07/26/2013	00007539	00692977	\$10,950.00	Excess Insurance
Vendor Total					\$10,950.00	
000002271	Scantron Corporation					
		07/02/2013	00007353	00685049	\$392.17	Supplies
				00685150	\$4,040.66	Supplies
				00685364	\$436.76	Supplies
Vendor Total					\$4,869.59	
000002295	Scholastic Magazines					
		07/09/2013	00007417	00685767	\$1,926.27	Supplies
Vendor Total					\$1,926.27	
000002287	Scholastic, Inc.					
		07/02/2013	00007354	00686838	\$258.98	Supplies
				00686840	\$329.95	Supplies
				00687048	\$3,247.89	Supplies
				00687090	\$86.99	Supplies
				00687091	\$400.20	Supplies
				00687108	\$327.38	Supplies
			15878921	00688755	\$15.99	Supplies
				00688788	\$319.73	Supplies
		07/05/2013	15879066	00688016	\$707.50	Supplies
				00688028	\$448.52	Supplies
				00688082	\$1,891.18	Supplies
				00689124	\$401.55	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/09/2013	15879167	00688083	\$536.07	Supplies
				00689119	\$540.58	Supplies
				00689125	\$590.74	Supplies
		07/12/2013	00007438	00689540	\$1.99	Supplies
				00689542	\$408.55	Supplies
				00689547	\$20.61	Supplies
		07/16/2013	00007455	00689498	\$12.71	Supplies
				00689539	\$212.49	Supplies
				00689559	\$5.28	Supplies
		07/19/2013	00007477	00691298	\$8.67	Supplies
				00691299	\$155.28	Supplies
				00691300	\$5.25	Supplies
		07/30/2013	00007547	00691292	\$7.05	Supplies
Vendor Total					\$10,941.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005508	School Datebooks, Inc.					
		07/09/2013	15879168	00689118	\$1,823.33	Supplies
		07/12/2013	15879352	00689578	\$724.29	Supplies
		07/19/2013	15879642	00691301	\$459.16	Supplies
Vendor Total					\$3,006.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002302	School Health Supply Co					
		07/30/2013	00007548	00690680	\$172.59	Supplies
Vendor Total					\$172.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003861	School Mate					
		07/02/2013	00007368	00685144	\$1,296.25	Supplies
				00685145	\$1,450.00	Supplies
				00687042	\$690.00	Supplies
				00687043	\$938.10	Supplies
		07/09/2013	15879169	00689098	\$1,070.00	Supplies
				00689102	\$1,687.50	Supplies
		07/12/2013	15879353	00687927	\$4,762.50	Supplies
Vendor Total					\$11,894.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003846	School Nurse Supply, Inc.					
		07/30/2013	15880169	00690678	\$294.98	Supplies
Vendor Total					\$294.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008494	School Outfitters					
		07/02/2013	15878922	00686841	\$747.88	Supplies
		07/09/2013	15879170	00689114	\$1,044.77	Inservice supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/30/2013	15880170	00692399	\$1,102.37	Furniture <\$500
Vendor Total					\$2,895.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002306	School Services of California, Inc.					
		07/02/2013	15878923	00688084	\$400.00	Contracted Svcs Less Than \$25K
			15879001	00684885	\$195.00	Prepaid Expenditures/Expenses
		07/16/2013	15879514	00691023	\$585.00	Prepaid Expenditures/Expenses
		07/26/2013	15880082	00692871	\$175.00	Prepaid Expenditures/Expenses
				00692879	\$175.00	Prepaid Expenditures/Expenses
			15880083	00692354	\$175.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,705.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		07/02/2013	15878984	00687170	\$1,498.69	Supplies
				00687194	\$511.43	Supplies
				00687218	\$932.02	Supplies
				00687221	\$433.82	Supplies
				00687637	\$206.71	Supplies
				00687752	\$17.24	Supplies
				00687754	\$534.60	Supplies
				00687755	\$777.51	Supplies
				00687756	\$482.89	Supplies
				00687781	\$263.94	Supplies
				00687805	\$383.56	Supplies
				00687856	\$51.24	Supplies
		07/05/2013	15879098	00687275	\$2,046.34	Supplies
				00687285	\$485.35	Supplies
				00687377	\$5,813.51	Supplies
		07/09/2013	15879197	00687283	\$668.59	Inservice supplies
				00687373	\$679.33	Supplies
				00687707	\$28.97	Supplies
				00687743	\$1,830.60	Supplies
				00687746	\$3,660.76	Supplies
				00687759	\$21.06	Supplies
		07/12/2013	15879381	00684377	\$75.30	Supplies
				00685085	\$649.34	Supplies
				00687202	\$119.70	Supplies
				00687206	\$1,334.23	Supplies
				00687635	\$375.95	Supplies
				00687715	\$1,190.65	Supplies
				00687751	\$351.68	Supplies
				00687758	\$299.52	Supplies
				00687762	\$151.36	Supplies
				00687770	\$1,655.20	Supplies
				00687785	\$1,835.51	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00687857	\$318.16	Supplies
		07/16/2013	15879455	00690193	\$961.68	Supplies
			15879485	00689496	\$257.43	Supplies
				00689526	\$439.77	Supplies
				00689531	\$2,542.85	Supplies
				00689534	\$25.56	Supplies
				00689574	\$806.75	Equipment Non Capitalized
				00690028	\$214.11	Supplies
				00690029	\$973.77	Supplies
				00690030	\$137.16	Supplies
				00690031	\$2,284.09	Equipment Non Capitalized
				00690034	\$276.09	Supplies
				00690035	\$272.79	Supplies
		07/19/2013	15879696	00687761	\$46.80	Supplies
		07/23/2013	15879842	00690220	\$838.06	Supplies
		07/26/2013	15880058	00685083	\$104.90	Inservice supplies
				00685792	\$246.67	Supplies
				00685809	\$108.99	Supplies
				00687757	\$331.78	Furniture <\$500
				00690354	\$234.36	Supplies
				00690356	\$648.00	Supplies
				00692967	\$10,763.40	Furniture <\$500
Vendor Total					\$52,199.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011120	Schools Excess Liability Fund					
		07/30/2013	15880171	00690860	\$357,831.26	Liability Ins Excess
				00690861	\$165,240.55	Liability Ins Excess
Vendor Total					\$523,071.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023320	Schoolwires Inc					
		07/19/2013	15879643	00691302	\$124,423.16	Contracted Svcs Less Than \$25K
Vendor Total					\$124,423.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006345	Scripps Ranch High School ASB					
		07/02/2013	15878924	00689787	\$1,818.34	Consultant/Professional Dev
Vendor Total					\$1,818.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028360	SD Crane Builders Inc					
		07/26/2013	15880057	00692397	\$12,237.90	Bldgs and Improvement of Bldgs
Vendor Total					\$12,237.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002315	Sea World, Inc.					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/02/2013	15878925	00690439	\$965.00	Supplies
Vendor Total					\$965.00	
000005215	Secure Skin Gloves, Inc.					
		07/23/2013	15879798	00689130	\$397.44	Other Repair Supplies
Vendor Total					\$397.44	
000002325	Sehi-Procomp Computer Products					
		07/02/2013	00007355	00684852	\$113.72	Supplies
				00684854	\$366.12	Supplies
				00685141	\$4,892.40	Equipment Non Capitalized
				00685831	\$429.35	Supplies
				00687040	\$257.04	Supplies
		07/16/2013	00007456	00689558	\$136.08	Supplies
Vendor Total					\$6,194.71	
000003202	Service Solutions Group, LLC					
		07/19/2013	00064317	00691287	\$228.96	Contracted Svcs Less Than \$25K
Vendor Total					\$228.96	
0000021787	SGPA Planning and Architecture San Diego					
		07/30/2013	15880167	00693145	\$1,239.00	Bldg Plans/Architect Fees
				00693146	\$14,923.93	Bldg Plans/Architect Fees
Vendor Total					\$16,162.93	
0000028499	Shahram Elihu					
		07/30/2013	15880204	00693047	\$34,295.00	Bldgs and Improvement of Bldgs
Vendor Total					\$34,295.00	
000006348	Shell Oil Company					
		07/19/2013	15879697	00691207	\$184.18	Gasoline & Oil
Vendor Total					\$184.18	
0000028107	Shelly Lana					
		07/26/2013	15880039	00692416	\$345.02	Student Transport Personal Car
Vendor Total					\$345.02	
000008778	Sheraton Garden Grove-Anaheim South					
		07/19/2013	15879711	00691460	\$287.82	Prepaid Expenditures/Expenses
			15879716	00691311	\$287.82	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$575.64	
000008778	Sheraton Hotels and Resorts					
		07/19/2013	15879712	00691430	\$319.90	Prepaid Expenditures/Expenses
Vendor Total					\$319.90	
000002343	Sherwin-Williams Company					
		07/19/2013	15879644	00691414	\$2,569.04	Inventory - PPO
		07/26/2013	15880010	00692244	\$59.72	Inventory - PPO
				00692245	\$291.33	Inventory - PPO
		07/30/2013	15880172	00691471	\$2,158.92	Equipment Non Capitalized
Vendor Total					\$5,079.01	
0000024250	Shirley Carter Trust					
		07/12/2013	001476	00690916	\$321.56	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$321.56	
0000027953	Sid Tool Co Inc					
		07/05/2013	15879067	00688304	\$313.58	Bldg Maintenance Supplies
		07/12/2013	15879354	00690144	\$1,187.43	Bldg Maintenance Supplies
		07/16/2013	15879456	00690143	\$219.92	Inventory - PPO
				00690349	\$300.78	Inventory - PPO
		07/19/2013	15879645	00690342	\$72.04	Bldg Maintenance Supplies
				00690347	\$173.89	Inventory - PPO
Vendor Total					\$2,267.64	
0000023272	silkflowers.com					
		07/30/2013	15880244	00691407	\$296.70	Supplies
Vendor Total					\$296.70	
000009252	Simplex Grinnell					
		07/02/2013	15878926	00690099	\$88.38	Contracted Svcs Less Than \$25K
		07/05/2013	00007401	00690199	\$3,711.96	Contracted Svcs Less Than \$25K
		07/19/2013	00007485	00690058	\$472.47	Bldg Maintenance Supplies
Vendor Total					\$4,272.81	
0000016476	Skyriver Communications					
		07/02/2013	15878927	00686080	\$249.00	Telephone Data com Lines
		07/26/2013	15880011	00691403	\$249.00	Telephone Data com Lines
Vendor Total					\$498.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027780	SME Solutions LLC					
		07/12/2013	15879350	00689505	\$232.53	Contracted Svcs > \$25K
		07/26/2013	15880008	00692391	\$3,375.95	Contracted Svcs > \$25K
					Vendor Total	\$3,608.48
0000002380	Snap On Tools Corporation					
		07/09/2013	15879171	00690346	\$133.60	Supplies
					Vendor Total	\$133.60
0000011527	So-Cal Dominoid's					
		07/12/2013	00064308	00690629	\$7,196.70	Food services
					Vendor Total	\$7,196.70
0000023932	Social Thinking Publishing, Inc.					
		07/09/2013	15879172	00686992	\$117.53	Supplies
					Vendor Total	\$117.53
0000006355	Soltek Pacific					
		07/26/2013	15880059	00666043	\$6,000.00	Bldgs and Improvement of Bldgs
			15880060	00692398	\$993,567.95	Bldgs and Improvement of Bldgs
		07/30/2013	15880224	00693140	\$646,693.50	Bldgs and Improvement of Bldgs
					Vendor Total	\$1,646,261.45
114038E	Sonia Medina					
		07/12/2013	001475	00690852	\$620.00	Due To Stndt Grps/Oth Agencies
					Vendor Total	\$620.00
0000023483	Southern California A P Institute Inc					
		07/09/2013	15879209	00690626	\$750.00	Prepaid Expenditures/Expenses
		07/19/2013	15879698	00691145	\$750.00	Prepaid Expenditures/Expenses
					Vendor Total	\$1,500.00
0000027455	Southern California Shredding Inc					
		07/30/2013	15880173	00693000	\$186.25	Rubbish Disposal
				00693001	\$11.75	Rubbish Disposal
				00693002	\$226.68	Rubbish Disposal
				00693003	\$7.88	Rubbish Disposal
				00693004	\$9.10	Rubbish Disposal
				00693005	\$20.91	Rubbish Disposal

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$462.57	
000006357	Southern California Soil & Testing					
		07/02/2013	15878928	00690359	\$1,487.50	Bldgs and Improvement of Bldgs
				00690360	\$935.00	Bldgs and Improvement of Bldgs
				00690363	\$6,825.50	Bldgs and Improvement of Bldgs
				00690364	\$7,863.00	Bldgs and Improvement of Bldgs
				00690366	\$13,475.00	Bldgs and Improvement of Bldgs
Vendor Total					\$30,586.00	
0000010176	Southern Computer Repair					
		07/16/2013	15879457	00690037	\$94.00	Supplies
				00690038	\$98.00	Supplies
Vendor Total					\$192.00	
000006851	Southland Electric, Inc.					
		07/09/2013	15879173	00690561	\$12,190.24	Contracted Svcs Less Than \$25K
		07/26/2013	15880061	00692396	\$8,200.53	Equipment
Vendor Total					\$20,390.77	
000002400	Southland Envelope Co, Inc.					
		07/02/2013	00007356	00686098	\$825.66	Outside Printing/Pmt Supplies
		07/05/2013	00007394	00686815	\$585.95	Outside Printing/Pmt Supplies
Vendor Total					\$1,411.61	
0000014688	Southland Technology					
		07/23/2013	15879799	00690053	\$1,282.78	Equipment Non Capitalized
Vendor Total					\$1,282.78	
000003190	Southwest Strings					
		07/02/2013	00007366	00685397	\$2,458.40	Supplies
				00685828	\$1,545.00	Supplies
				00686989	\$1,575.00	Supplies
		07/12/2013	15879356	00689120	\$21.00	Supplies
Vendor Total					\$5,599.40	
000004154	Spinitar					
		07/02/2013	00007370	00686054	\$421.04	Supplies
				00686055	\$386.35	Supplies
				00686056	\$9,895.02	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$10,702.41	
0000028587	Spokane Public Schools					
		07/09/2013	15879198	00690625	\$745.00	Prepaid Expenditures/Expenses
Vendor Total					\$745.00	
0000004912	Sport Supply Group Inc					
		07/23/2013	15879800	00691468	\$867.16	Supplies
Vendor Total					\$867.16	
0000004117	Sprint PCS					
		07/02/2013	00007369	00688306	\$8.09	Telephone Service Cell Phones
				00688307	\$5.94	Telephone Service Cell Phones
				00688308	\$29.63	Telephone Service Cell Phones
				00688309	-\$25.17	Telephone Service Cell Phones
				00688310	\$4.46	Telephone Service Cell Phones
				00688624	\$35.59	Telephone Service Cell Phones
				00689732	\$198.40	Telephone Service Cell Phones
		07/09/2013	00007422	00688306	\$8.09	Telephone Service Cell Phones
				00688307	\$5.94	Telephone Service Cell Phones
				00688310	\$4.46	Telephone Service Cell Phones
				00688624	\$35.59	Telephone Service Cell Phones
				00689732	\$198.40	Telephone Service Cell Phones
		07/19/2013	00007481	00691470	\$913.15	Telephone Service Cell Phones
Vendor Total					\$1,422.57	
0000012264	Stacey Wein					
		07/26/2013	15880040	00692467	\$500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$500.00	
0000002430	Standard Electronics					
		07/26/2013	15880012	00692504	\$127.20	Bldg Maintenance Supplies
		07/30/2013	15880174	00691296	\$596.84	Equipment Non Capitalized
				00692987	\$4,637.58	Contracted Svcs Less Than \$25K
				00692991	\$5,124.00	Equipment Non Capitalized
				00692994	\$5,075.87	Contracted Svcs Less Than \$25K
Vendor Total					\$15,561.49	
159896E	Stanley Dobbs					
		07/16/2013	15879515	00690988	\$995.00	Claims Settlement Payments

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$995.00	
0000028522	Star Stationers Inc					
		07/05/2013	15879069	00687012	\$397.88	Supplies
Vendor Total					\$397.88	
0000027935	Starr Commonwealth					
		07/26/2013	15880013	00692604	\$5,525.00	MH/Residential Treatment>25K
Vendor Total					\$5,525.00	
0000000116	State Board of Equalization					
		07/05/2013	15879125	00690560	\$6,023.28	License And Fees
		07/19/2013	15879741	00691022	\$2,407.67	License And Fees
Vendor Total					\$8,430.95	
0000002447	State Educational Agency					
		07/26/2013	00064351	00692425	\$6,520.00	Accounts Pay - Warehouse
			00064354	00692180	\$1,435.20	Accounts Pay - Warehouse
				00692645	\$2,880.00	Accounts Pay - Warehouse
				00692700	\$3,365.60	Accounts Pay - Warehouse
Vendor Total					\$14,200.80	
0000000001	State of CA Franchise Tax Board					
		07/23/2013	15879884	00692082	\$455.00	Contracted Svcs > \$25K
				00692083	\$682.50	Contracted Svcs > \$25K
Vendor Total					\$1,137.50	
0000028574	Stein Ericksen Lodge					
		07/12/2013	15879405	00690821	\$615.78	Prepaid Expenditures/Expenses
Vendor Total					\$615.78	
0000021403	Steve Weiss Music					
		07/02/2013	15879022	00684990	\$625.95	Supplies
Vendor Total					\$625.95	
0000025929	Stoneware Inc					
		07/19/2013	15879646	00691193	\$8,332.78	License And Fees
				00691194	\$8,332.78	License And Fees
Vendor Total					\$16,665.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007566	Straight Line General					
		07/19/2013	15879699	00691410	\$132,800.73	Self Ins Fire Loss Deductible
		07/30/2013	15880225	00693147	\$40,378.29	Bldgs and Improvement of Bldgs
					\$173,179.02	
0000002460	Student Insurance					
		07/30/2013	15880226	00693075	\$1,035.00	Contracted Svcs Less Than \$25K
					\$1,035.00	
0000016496	Stutz, Artiano, Shinoff & Holtz					
		07/26/2013	15880014	00692976	\$262.50	Contracted Svcs Legal
					\$262.50	
0000026096	Suffolk Roel Inc					
		07/26/2013	15880015	00692963	\$465,934.14	Bldgs and Improvement of Bldgs
					\$465,934.14	
0000002467	Sundance Publishing LLC					
		07/05/2013	15879070	00686767	\$162.00	Supplies
					\$162.00	
0000001396	Sunset Press, Inc.					
		07/02/2013	15878931	00687049	\$64.80	Supplies
				00687050	\$48.60	Supplies
				00687051	\$54.00	Supplies
				00687052	\$54.00	Supplies
				00687053	\$48.60	Supplies
				00687054	\$48.60	Supplies
				00687082	\$59.40	Supplies
				00687083	\$64.80	Supplies
				00687084	\$59.40	Supplies
				00687085	\$48.60	Supplies
				00687086	\$64.80	Supplies
				00687087	\$59.40	Supplies
				00687088	\$70.20	Supplies
				00689537	\$324.00	Supplies
					\$1,069.20	
0000002477	Superintendent Of Schools					
		07/02/2013	15879002	00690396	\$50.00	Prepaid Expenditures/Expenses
		07/09/2013	15879210	00690623	\$385.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15879211	00690622	\$50.00	Prepaid Expenditures/Expenses
		07/12/2013	15879390	00690850	\$150.00	Prepaid Expenditures/Expenses
			15879396	00690583	\$525.00	Prepaid Expenditures/Expenses
		07/16/2013	15879459	00691002	\$25.00	Prepaid Expenditures/Expenses
			15879475	00690790	\$315.00	Prepaid Expenditures/Expenses
			15879476	00690769	\$50.00	Prepaid Expenditures/Expenses
			15879490	00690917	\$70.00	Prepaid Expenditures/Expenses
		07/19/2013	15879733	00691315	\$50.00	Prepaid Expenditures/Expenses
		07/26/2013	15880066	00691109	\$25.00	Prepaid Expenditures/Expenses
			15880068	00692213	\$60.00	Prepaid Expenditures/Expenses
			15880077	00692099	\$315.00	Prepaid Expenditures/Expenses
				00692392	\$30.00	Prepaid Expenditures/Expenses
			15880093	00692155	\$29.00	Prepaid Expenditures/Expenses
			15880106	00692132	\$125.00	Prepaid Expenditures/Expenses
		07/30/2013	15880238	00692948	\$50.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,304.00	

000006370	Superior Environmental Services					
		07/02/2013	15878932	00684685	\$495.00	Contracted Svcs Less Than \$25K
		07/23/2013	15879801	00690039	\$1,670.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,165.00	

000002481	Superior Ready Mix Concrete Lp					
		07/02/2013	15878933	00686134	\$1,444.63	Bldg Maintenance Supplies
		07/12/2013	15879357	00690059	\$1,781.70	Bldg Maintenance Supplies
Vendor Total					\$3,226.33	

0000020682	Suretec Insurance Company					
		07/02/2013	15878993	00568469	\$755.71	Bldgs and Improvement of Bldgs
				00581331	\$4,987.09	Bldgs and Improvement of Bldgs
Vendor Total					\$5,742.80	

122185E	Susanne Hodge					
		07/23/2013	001479	00691852	\$201.82	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$201.82	

000006365	SWRCB					
		07/12/2013	15879380	00690867	\$1,359.00	License And Fees
Vendor Total					\$1,359.00	

0000025816	Tama L Dumlaio					
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San Diego Unified School District

Expenditure Report for July 2013

Date: August/01/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/30/2013	15880176	00692128	\$2,375.00	Consultants <=\$25K
Vendor Total					\$2,375.00	
0000025404	Tamador El Youssef					
		07/02/2013	15879020	00690340	\$36.00	Consultants <=\$25K
Vendor Total					\$36.00	
0000028638	Tanya Lutz					
		07/26/2013	00064345	00692428	\$12.50	Contracted Svcs Less Than \$25K
Vendor Total					\$12.50	
0000002496	Target Specialty Products					
		07/02/2013	15878935	00688594	\$142.11	Bldg Maintenance Supplies
		07/05/2013	15879071	00685986	\$284.23	Bldg Maintenance Supplies
		07/19/2013	15879647	00689758	\$568.46	Bldg Maintenance Supplies
				00691155	\$997.13	Bldg Maintenance Supplies
		07/23/2013	15879802	00691156	\$568.46	Bldg Maintenance Supplies
Vendor Total					\$2,560.39	
0000018162	Teacher's Discovery					
		07/26/2013	15880016	00692390	\$68.89	Supplies
Vendor Total					\$68.89	
0000028515	Tel Tech Plus Inc					
		07/26/2013	15880017	00692386	\$2,281.00	Bldgs and Improvement of Bldgs
Vendor Total					\$2,281.00	
0000028639	Teri Garza					
		07/26/2013	00064346	00692430	\$15.00	Contracted Svcs Less Than \$25K
Vendor Total					\$15.00	
0000006223	Testing Engineers-Vertical V					
		07/02/2013	15878936	00690222	\$1,494.00	Bldgs and Improvement of Bldgs
				00690223	\$1,010.00	Bldgs and Improvement of Bldgs
				00690224	\$1,119.25	Bldgs and Improvement of Bldgs
				00690226	\$870.25	Bldgs and Improvement of Bldgs
				00690227	\$314.00	Bldgs and Improvement of Bldgs
				00690228	\$9,653.75	Construction Testing
		07/05/2013	15879072	00690221	\$1,030.00	Contracted Svcs Less Than \$25K
		07/19/2013	15879648	00691284	\$675.00	Self Ins Fire Loss Deductible

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$16,166.25	
0000004253	The Education Center					
		07/02/2013	15879021	00687821	\$392.21	Supplies
Vendor Total					\$392.21	
0000001606	The Master Teacher					
		07/02/2013	15878937	00687160	\$427.25	Supplies
Vendor Total					\$427.25	
0000026142	The Panasonic Foundation					
		07/19/2013	15879649	00691103	\$494.60	Travel Conference
Vendor Total					\$494.60	
0000018651	The Soco Group, Inc					
		07/02/2013	15878938	00686060	\$23,910.50	Accounts Pay - Warehouse
				00686061	\$23,543.28	Accounts Pay - Warehouse
				00686062	\$23,590.76	Accounts Pay - Warehouse
				00689581	\$24,731.56	Accounts Pay - Warehouse
				00689582	\$24,656.05	Accounts Pay - Warehouse
		07/19/2013	15879650	00691105	\$28,799.62	Accounts Pay - Warehouse
				00691106	\$24,077.56	Accounts Pay - Warehouse
				00691107	\$24,090.38	Accounts Pay - Warehouse
				00691108	\$24,371.44	Accounts Pay - Warehouse
		07/23/2013	15879803	00691295	\$25,483.72	Accounts Pay - Warehouse
Vendor Total					\$247,254.87	
0000003360	The Sports Authority					
		07/19/2013	15879651	00690043	\$1,040.45	Supplies
Vendor Total					\$1,040.45	
0000002753	The Woodwind & The Brasswind					
		07/02/2013	00007359	00684243	\$637.20	Supplies
				00684263	\$1,922.36	Supplies
				00688272	\$32.34	Supplies
				00688273	\$19.01	Supplies
				00688274	\$39.29	Supplies
				00688275	\$28.27	Supplies
				00688276	\$107.96	Supplies
				00688277	\$922.32	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,708.75	
0000028640	Theresa Medina					
		07/26/2013	00064347	00692431	\$21.00	Contracted Svcs Less Than \$25K
Vendor Total					\$21.00	
0000026858	Tiffany Law Group P. C. Trust Account					
		07/19/2013	15879652	00691026	\$50,000.00	Litigation/Settlement<\$25K
Vendor Total					\$50,000.00	
0000028641	Tiffany Uchida					
		07/26/2013	00064348	00692433	\$17.00	Contracted Svcs Less Than \$25K
Vendor Total					\$17.00	
0000022683	TMA Systems LLC					
		07/02/2013	15878934	00689395	\$2,226.50	Contracted Svcs > \$25K
Vendor Total					\$2,226.50	
0000025443	Tom Duffy Company					
		07/16/2013	15879477	00688544	\$60.44	Bldg Maintenance Supplies
				00688546	\$113.94	Inventory - PPO
Vendor Total					\$174.38	
0000002543	Tomark Sports, Inc.					
		07/02/2013	15878939	00689961	\$80.89	Supplies
Vendor Total					\$80.89	
0000011532	Tony J. Helms					
		07/26/2013	00064349	00692449	\$26.60	Contracted Svcs Less Than \$25K
Vendor Total					\$26.60	
0000002544	Tool Depot #3					
		07/23/2013	15879804	00690997	\$124.39	Bldg Maintenance Supplies
Vendor Total					\$124.39	
0000009584	Toolup.Com, Inc.					
		07/12/2013	15879358	00688883	\$5.40	Bldg Maintenance Supplies
Vendor Total					\$5.40	

San Diego Unified School District
 Expenditure Report for July 2013

Date: August/01/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003506	Townsend Press					
		07/02/2013	15878940	00685675	\$195.26	Supplies
Vendor Total					\$195.26	
0000002550	Toys R US					
		07/19/2013	15879653	00691121	\$21.59	Supplies
Vendor Total					\$21.59	
0000026334	Traffic Safety Materials LLC					
		07/30/2013	00007562	00690992	\$139.86	Bldg Maintenance Supplies
Vendor Total					\$139.86	
0000002557	Trane					
		07/02/2013	15878941	00686037	\$58.58	Bldg Maintenance Supplies
		07/09/2013	15879174	00688262	\$58.02	Bldg Maintenance Supplies
Vendor Total					\$116.60	
0000013901	Transportation Services Dept					
		07/30/2013	15880178	00692469	\$3,795.89	License And Fees
Vendor Total					\$3,795.89	
0000002560	Treetop Publishing					
		07/30/2013	15880179	00690919	\$532.13	Supplies
Vendor Total					\$532.13	
0000002805	Trench Plate Rental Co					
		07/26/2013	15880018	00692935	\$294.00	Contracted Svcs Less Than \$25K
Vendor Total					\$294.00	
0000003801	Tri-Ad					
		07/12/2013	15879359	00690759	\$1,511.10	Contracted Svcs Less Than \$25K
Vendor Total					\$1,511.10	
0000002563	Triarco Arts & Crafts					
		07/02/2013	15878942	00685676	\$14.77	Supplies
				00685797	\$483.02	Supplies
		07/16/2013	15879460	00689431	\$12.92	Supplies
Vendor Total					\$510.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025216	Triton Structural Concrete					
		07/23/2013	15879858	00571852	\$45,263.20	Bldgs and Improvement of Bldgs
				00579650	\$35,397.30	Bldgs and Improvement of Bldgs
				00582749	\$40,219.75	Bldgs and Improvement of Bldgs
				00590236	\$23,255.25	Bldgs and Improvement of Bldgs
				00595867	\$13,491.65	Bldgs and Improvement of Bldgs
				00604474	\$20,754.80	Bldgs and Improvement of Bldgs
				00609157	\$25,440.35	Bldgs and Improvement of Bldgs
				00617340	\$52,726.38	Bldgs and Improvement of Bldgs
				00626157	\$27,543.17	Bldgs and Improvement of Bldgs
				00630815	\$10,168.75	Bldgs and Improvement of Bldgs
				00649989	\$5,097.99	Bldgs and Improvement of Bldgs
				00683644	\$4,041.56	Bldgs and Improvement of Bldgs
				00685334	\$15,932.50	Bldgs and Improvement of Bldgs
				00692119	\$1,490,089.23	Rental of Facilities
		07/26/2013	15880078	00619742	\$37,619.35	Bldgs and Improvement of Bldgs
				00692120	\$925,512.80	Bldgs and Improvement of Bldgs
				00692123	\$519,753.55	Bldgs and Improvement of Bldgs
				00692124	\$32,186.31	Bldgs and Improvement of Bldgs
		07/30/2013	15880233	00692385	\$842,940.70	Bldgs and Improvement of Bldgs
				00693059	\$835,009.15	Rental of Facilities
				Vendor Total	\$5,002,443.74	
0000026508	Triton Technology Solutions Inc					
		07/30/2013	15880180	00692129	\$75.60	Furniture <\$500
				Vendor Total	\$75.60	
000008441	Trucomm SBS Inc					
		07/09/2013	15879175	00690576	\$791.36	Consultants <=\$25K
				Vendor Total	\$791.36	
000008223	Tucker Sadler Architects					
		07/30/2013	15880181	00693168	\$3,233.34	Bldg Plans/Architect Fees
				Vendor Total	\$3,233.34	
0000018101	Turf Maker					
		07/19/2013	15879654	00691153	\$3,048.19	Bldg Maintenance Supplies
		07/23/2013	15879805	00691154	\$1,803.06	Bldg Maintenance Supplies
				Vendor Total	\$4,851.25	
0000027393	TutoringOne					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/19/2013	15879655	00691146	\$89.17	Contracted Svcs > \$25K
				00691147	\$106.20	Contracted Svcs > \$25K
Vendor Total					\$195.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000771	U.S. Toy Co., Inc.					
		07/09/2013	15879176	00688914	\$91.99	Supplies
		07/26/2013	15880019	00692585	\$305.81	Supplies
Vendor Total					\$397.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002591	UC Regents					
		07/23/2013	15879848	00691102	\$40.00	Prepaid Expenditures/Expenses
Vendor Total					\$40.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002625	UD APSI					
		07/12/2013	15879382	00690758	\$750.00	Prepaid Expenditures/Expenses
Vendor Total					\$750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002600	Union Tribune Publishing Co					
		07/02/2013	15878943	00690303	\$902.00	Outside Printing/Pmt Supplies
			15878944	00690300	\$1,612.80	Advertising
		07/05/2013	15879073	00686600	\$454.00	Outside Printing/Pmt Supplies
				00690307	\$1,029.00	Outside Printing/Pmt Supplies
Vendor Total					\$3,997.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002617	Unisource					
		07/02/2013	15878945	00685893	\$2,134.51	Outside Printing/Pmt Supplies
		07/05/2013	15879074	00687562	\$1,304.42	Outside Printing/Pmt Supplies
				00687873	\$2,608.85	Outside Printing/Pmt Supplies
Vendor Total					\$6,047.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002605	United Fastener Co					
		07/02/2013	15878946	00687566	\$103.23	Bldg Maintenance Supplies
				00687568	\$30.40	Bldg Maintenance Supplies
				00687577	\$36.72	Bldg Maintenance Supplies
		07/09/2013	15879177	00687578	\$147.31	Inventory - PPO
				00687579	\$192.24	Bldg Maintenance Supplies
				00687581	\$775.22	Inventory - PPO
				00688204	\$29.27	Inventory - PPO
		07/12/2013	15879360	00687748	\$1,350.38	Inventory - PPO
		07/19/2013	15879656	00689467	\$153.90	Inventory - PPO
				00689468	\$1,156.97	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/26/2013	15880020	00691827	\$247.48	Inventory - PPO
Vendor Total					\$4,223.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002620	United Parcel Service					
		07/05/2013	15879075	00687747	\$82.48	Contracted Svcs Less Than \$25K
		07/12/2013	15879361	00688919	\$35.29	Contracted Svcs Less Than \$25K
Vendor Total					\$117.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003128	United Refrigeration, Inc.					
		07/05/2013	15879104	00687639	\$558.98	Equipment Non Capitalized
				00687642	\$235.50	Bldg Maintenance Supplies
				00687650	\$904.41	Bldg Maintenance Supplies
				00687652	\$50.88	Bldg Maintenance Supplies
				00687655	\$435.48	Bldg Maintenance Supplies
				00687658	\$368.44	Bldg Maintenance Supplies
				00687660	\$104.25	Bldg Maintenance Supplies
				00687663	\$86.98	Bldg Maintenance Supplies
				00687672	\$393.24	Inventory - PPO
				00687674	\$195.67	Inventory - PPO
				00687676	\$87.94	Inventory - PPO
				00687678	\$2,092.71	Equipment Non Capitalized
				00688920	\$393.25	Bldg Maintenance Supplies
				00688921	\$1,158.11	Equipment Non Capitalized
				00688922	\$45.88	Bldg Maintenance Supplies
				00688923	\$589.39	Inventory - PPO
				00690285	\$37.66	Bldg Maintenance Supplies
				00690290	\$584.23	Equipment Non Capitalized
				00690293	\$20.10	Bldg Maintenance Supplies
		07/30/2013	15880237	00687677	\$-913.55	Bldg Maintenance Supplies
				00693018	\$1,058.40	Equipment Non Capitalized
Vendor Total					\$8,487.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002596	United Rentals					
		07/02/2013	15878947	00684231	\$183.60	Contracted Svcs Less Than \$25K
				00685894	\$143.21	Contracted Svcs Less Than \$25K
		07/19/2013	15879657	00689465	\$279.29	Contracted Svcs Less Than \$25K
Vendor Total					\$606.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026572	Unitis Inc					
		07/12/2013	15879362	00687739	\$1,944.00	Inventory - PPO
				00688207	\$706.32	Inventory - PPO
				00688916	\$53.98	Bldg Maintenance Supplies
				00690234	\$384.75	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/16/2013	15879461	00688917	\$355.06	Inventory - PPO
		07/19/2013	15879658	00688918	\$32.08	Inventory - PPO
		07/23/2013	15879806	00690232	\$38.84	Bldg Maintenance Supplies
				00690233	\$361.84	Inventory - PPO
				00691477	\$268.91	Bldg Maintenance Supplies
		07/26/2013	15880021	00691841	\$19.43	Inventory - PPO
		07/30/2013	15880182	00691478	\$2,669.66	Bldg Maintenance Supplies
				00692133	\$117.16	Bldg Maintenance Supplies
Vendor Total					\$6,952.03	

0000025996	Univar USA					
		07/05/2013	15879076	00685891	\$265.55	Bldg Maintenance Supplies
		07/09/2013	15879178	00687740	\$509.48	Bldg Maintenance Supplies
		07/23/2013	15879807	00690231	\$506.53	Bldg Maintenance Supplies
				00691465	\$182.88	Bldg Maintenance Supplies
		07/30/2013	15880183	00691464	\$175.63	Bldg Maintenance Supplies
Vendor Total					\$1,640.07	

000002635	University Of San Diego					
		07/02/2013	15878998	00690426	\$972.40	Contracted Svcs Less Than \$25K
			15878999	00690438	\$1,110.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,082.40	

000005348	Urs Corp					
		07/26/2013	15880022	00692586	\$1,165.50	Contracted Svcs Less Than \$25K
Vendor Total					\$1,165.50	

000007526	US Bank					
		07/10/2013	00001305	00690754	\$14,181,963.78	SERP Cert
		07/15/2013	00001307	00690980	\$24,436.05	AP-Payroll Deduction Employer
Vendor Total					\$14,206,399.83	

0000026355	US Foodservice Inc					
		07/12/2013	00064309	00690630	\$333,169.17	Food services
		07/16/2013	00064313	00690182	\$19,231.00	Accounts Pay - Warehouse
		07/26/2013	00064355	00692167	\$10,338.50	Accounts Pay - Warehouse
				00692171	\$49.98	Supplies
				00692173	\$-2,542.50	Accounts Pay - Warehouse
				00692175	\$-2,017.58	Accounts Pay - Warehouse
Vendor Total					\$358,228.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005004	USA Mobility					
		07/02/2013	00007371	00684989	\$67.45	Other Communications
Vendor Total					\$67.45	
0000002647	Valley Industrial Specialties					
		07/02/2013	15878948	00690215	\$759.32	Bldg Maintenance Supplies
		07/05/2013	15879077	00690217	\$112.64	Bldg Maintenance Supplies
		07/23/2013	15879808	00691160	\$1,780.80	Equipment Non Capitalized
		07/26/2013	15880023	00691283	\$7.39	Bldg Maintenance Supplies
				00692238	\$8,458.80	Equipment Non Capitalized
				00692767	\$49.82	Inventory - PPO
				00692768	\$46.03	Inventory - PPO
		07/30/2013	15880184	00692757	\$166.32	Inventory - PPO
				00692758	\$1,234.34	Bldg Maintenance Supplies
				00692770	\$334.79	Bldg Maintenance Supplies
Vendor Total					\$12,950.25	
0000013369	Valley Power Systems Inc					
		07/02/2013	15878949	00688762	\$4,959.04	Contracted Svcs Less Than \$25K
		07/09/2013	15879179	00688749	\$4,570.74	Contracted Svcs Less Than \$25K
		07/19/2013	15879659	00688779	\$4,621.24	Contracted Svcs Less Than \$25K
				00688783	\$323.00	Contracted Svcs Less Than \$25K
Vendor Total					\$14,474.02	
0000011388	Vector Resources, Inc.					
		07/02/2013	15878989	00611494	\$60.23	Equipment
				00690297	\$311.83	Equipment
			15878990	00637537	\$304.43	Equipment
				00690260	\$12,367.45	Bldgs and Improvement of Bldgs
				00690263	\$3,714.06	Bldgs and Improvement of Bldgs
				00690266	\$56.40	Bldgs and Improvement of Bldgs
				00690268	\$22,007.68	Bldgs and Improvement of Bldgs
				00690270	\$6,002.93	Bldgs and Improvement of Bldgs
				00690272	\$37,168.43	Bldgs and Improvement of Bldgs
				00690274	\$12,313.48	Bldgs and Improvement of Bldgs
				00690276	\$25,224.97	Bldgs and Improvement of Bldgs
				00690279	\$19,573.29	Bldgs and Improvement of Bldgs
				00690282	\$1,468.20	Bldgs and Improvement of Bldgs
				00690287	\$7,056.19	Bldgs and Improvement of Bldgs
				00690289	\$10,878.71	Bldgs and Improvement of Bldgs
				00690292	\$1,214.21	Bldgs and Improvement of Bldgs
				00690301	\$2,595.44	Bldgs and Improvement of Bldgs
				00690305	\$3,414.81	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00690308	\$7,070.76	Bldgs and Improvement of Bldgs
				00690315	\$5,990.27	Bldgs and Improvement of Bldgs
			15879029	00619963	\$4,148.42	Equipment
				00632705	\$1,134.54	Equipment
				00690250	\$284.33	Bldgs and Improvement of Bldgs
		07/05/2013	15879100	00637537	\$304.43	Equipment
				00690260	\$12,367.45	Bldgs and Improvement of Bldgs
				00690263	\$3,714.06	Bldgs and Improvement of Bldgs
				00690266	\$56.40	Bldgs and Improvement of Bldgs
				00690268	\$22,007.68	Bldgs and Improvement of Bldgs
				00690270	\$6,002.93	Bldgs and Improvement of Bldgs
				00690272	\$37,168.43	Bldgs and Improvement of Bldgs
				00690274	\$12,313.48	Bldgs and Improvement of Bldgs
				00690276	\$25,224.97	Bldgs and Improvement of Bldgs
				00690279	\$19,573.29	Bldgs and Improvement of Bldgs
				00690282	\$13,213.76	Bldgs and Improvement of Bldgs
				00690287	\$7,056.19	Bldgs and Improvement of Bldgs
				00690289	\$10,878.71	Bldgs and Improvement of Bldgs
				00690292	\$10,927.86	Bldgs and Improvement of Bldgs
				00690301	\$2,595.44	Bldgs and Improvement of Bldgs
				00690305	\$3,414.81	Bldgs and Improvement of Bldgs
				00690308	\$7,070.76	Bldgs and Improvement of Bldgs
				00690315	\$5,990.27	Bldgs and Improvement of Bldgs
		07/23/2013	15879849	00691635	\$527.72	Bldgs and Improvement of Bldgs
				00691636	\$2,748.45	Bldgs and Improvement of Bldgs
				00691637	\$1,572.97	Bldgs and Improvement of Bldgs
				00691638	\$1,384.37	Bldgs and Improvement of Bldgs
				00691639	\$25,337.62	Bldgs and Improvement of Bldgs
				00691640	\$4,839.35	Bldgs and Improvement of Bldgs
				00691641	\$1,244.21	Bldgs and Improvement of Bldgs
				00691642	\$3,220.69	Bldgs and Improvement of Bldgs
				00691643	\$5,423.95	Bldgs and Improvement of Bldgs
				00691645	\$8,338.50	Bldgs and Improvement of Bldgs
				00691647	\$16,969.62	Equipment
				00691648	\$40,894.20	Bldgs and Improvement of Bldgs
		07/26/2013	15880069	00692318	\$1,239.88	Bldgs and Improvement of Bldgs
				00692319	\$1,404.63	Bldgs and Improvement of Bldgs
				00692357	\$1,549.46	Bldgs and Improvement of Bldgs
Vendor Total					\$500,937.60	

0000010210	Vermont Systems, Inc.					
		07/12/2013	15879363	00690915	\$1,686.00	Software License
Vendor Total					\$1,686.00	

0000024556	Vex Robotics Inc					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/09/2013	15879180	00686591	\$2,154.54	Supplies
Vendor Total					\$2,154.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005403	Viejas Arena SDSU					
		07/19/2013	15879660	00688799	\$10,404.88	Rental of Facilities
Vendor Total					\$10,404.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013460	Viet Trung Le					
		07/26/2013	15880041	00692417	\$16.95	Student Transport Personal Car
Vendor Total					\$16.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002661	Virco Manufacturing Corp					
		07/19/2013	00007478	00691625	\$364.47	Furniture <\$500
		07/30/2013	00007549	00693295	\$3,823.85	Supplies
Vendor Total					\$4,188.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002663	Vista Paint Corporation					
		07/02/2013	00007357	00687948	\$121.67	Bldg Maintenance Supplies
				00687950	\$1,191.96	Bldg Maintenance Supplies
		07/09/2013	00007418	00687150	\$174.26	Bldg Maintenance Supplies
		07/26/2013	00007524	00692287	\$111.80	Inventory - PPO
				00692311	\$216.13	Bldg Maintenance Supplies
				00692312	\$424.93	Inventory - PPO
				00692313	\$167.23	Inventory - PPO
				00692315	\$388.72	Bldg Maintenance Supplies
				00692317	\$183.38	Bldg Maintenance Supplies
				00692878	\$114.20	Bldg Maintenance Supplies
				00692881	\$112.81	Bldg Maintenance Supplies
			15880024	00690161	\$349.72	Bldg Maintenance Supplies
		07/30/2013	00007550	00693297	\$550.14	Bldg Maintenance Supplies
Vendor Total					\$4,106.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014334	Volunteers of Vacaville					
		07/09/2013	15879181	00689474	\$55.90	Lease of Equipment
				00689475	\$48.43	Lease of Equipment
				00689477	\$57.32	Lease of Equipment
		07/12/2013	15879364	00689478	\$51.41	Lease of Equipment
Vendor Total					\$213.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002677	Vort Corporation					
		07/05/2013	15879078	00685328	\$568.46	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$568.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020164	Vulcan Information Packaging					
		07/12/2013	15879365	00688777	\$4,210.81	Supplies
Vendor Total					\$4,210.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003167	Vulcan Material					
		07/02/2013	15878950	00690165	\$192.26	Bldg Maintenance Supplies
				00690168	\$50.00	Contracted Svcs Less Than \$25K
				00690171	\$100.00	Contracted Svcs Less Than \$25K
				00690173	\$50.00	Contracted Svcs Less Than \$25K
		07/05/2013	15879079	00687789	\$150.00	Contracted Svcs Less Than \$25K
		07/12/2013	15879366	00688771	\$490.00	Contracted Svcs Less Than \$25K
				00688773	\$50.00	Contracted Svcs Less Than \$25K
				00688775	\$490.00	Contracted Svcs Less Than \$25K
		07/16/2013	15879462	00688769	\$417.64	Bldg Maintenance Supplies
Vendor Total					\$1,989.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002687	Ward's Natural Science					
		07/19/2013	15879734	00691388	\$215.46	Supplies
		07/26/2013	15880062	00691649	\$154.22	Furniture <\$500
		07/30/2013	15880253	00693306	\$936.36	Supplies
				00693308	\$259.19	Supplies
Vendor Total					\$1,565.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002692	Waxie Sanitary Supply					
		07/02/2013	00064289	00684216	\$111.89	Custodial Supplies
				00684217	\$111.89	Custodial Supplies
				00684218	\$111.89	Custodial Supplies
			15879023	00683807	\$336.31	Custodial Supplies
				00683808	\$7.67	Custodial Supplies
				00683809	\$80.35	Custodial Supplies
				00683810	\$30.67	Custodial Supplies
				00683811	\$998.51	Custodial Supplies
				00683812	\$117.67	Custodial Supplies
				00683813	\$558.25	Custodial Supplies
				00683814	\$39.69	Custodial Supplies
				00683815	\$456.09	Custodial Supplies
				00683816	\$619.27	Custodial Supplies
				00683817	\$418.07	Custodial Supplies
				00683819	\$1,693.44	Custodial Supplies
				00683820	\$1,296.97	Custodial Supplies
				00684219	\$1,074.88	Furniture <\$500

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00684220	\$296.89	Custodial Supplies
				00684221	\$46.22	Custodial Supplies
				00684222	\$66.96	Custodial Supplies
				00684223	\$715.50	Bldg Maintenance Supplies
				00684224	\$718.52	Custodial Supplies
				00684225	\$1,814.23	Custodial Supplies
				00684455	\$31,181.65	Supplies
				00684456	\$210.99	Custodial Supplies
				00684637	\$0.11	Custodial Supplies
				00684638	\$34.02	Custodial Supplies
				00684639	\$295.01	Furniture <\$500
				00684640	\$2,728.08	Equipment Non Capitalized
				00684641	\$167.72	Custodial Supplies
		07/09/2013	00064296	00685501	\$248.85	Custodial Supplies
			15879223	00684987	\$537.44	Furniture <\$500
				00685234	\$28.67	Custodial Supplies
				00685235	\$34.67	Custodial Supplies
				00685236	\$86.24	Custodial Supplies
				00685237	\$323.97	Custodial Supplies
				00685238	\$197.68	Custodial Supplies
				00685239	\$92.28	Custodial Supplies
				00685240	\$6.22	Custodial Supplies
				00685241	\$19.55	Custodial Supplies
				00685242	\$77.37	Custodial Supplies
				00685243	\$102.92	Custodial Supplies
				00685244	\$264.07	Custodial Supplies
				00685245	\$46.14	Custodial Supplies
				00685246	\$17.93	Custodial Supplies
				00685247	\$62.21	Custodial Supplies
				00685248	\$96.25	Custodial Supplies
				00685249	\$76.09	Custodial Supplies
				00685251	\$425.90	Custodial Supplies
				00685500	\$62.64	Furniture <\$500
				00685502	\$88.24	Custodial Supplies
				00685503	\$3.56	Custodial Supplies
				00685504	\$1,195.15	Custodial Supplies
				00685860	\$52.70	Custodial Supplies
				00685861	\$52.70	Custodial Supplies
				00685862	\$13.18	Custodial Supplies
				00685863	\$2,530.55	Custodial Supplies
				00685864	\$52.70	Custodial Supplies
				00685865	\$105.41	Custodial Supplies
				00685866	\$52.70	Custodial Supplies
				00685867	\$52.70	Custodial Supplies
				00686064	\$26.35	Custodial Supplies
				00686065	\$105.41	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00686066	\$66.96	Custodial Supplies
				00686067	\$61.86	Custodial Supplies
				00686068	\$13.18	Custodial Supplies
				00686069	\$52.70	Custodial Supplies
				00686070	\$74.73	Custodial Supplies
				00686071	\$52.70	Custodial Supplies
		07/16/2013	15879508	00688088	\$172.80	Custodial Supplies
				00690906	\$-172.80	Custodial Supplies
		07/19/2013	15879735	00688088	\$172.80	Custodial Supplies
				00690599	\$2,810.32	Custodial Supplies
				00690906	\$-172.80	Custodial Supplies
				00690953	\$-93.96	Custodial Supplies
				00690961	\$-15.98	Custodial Supplies
Vendor Total					\$56,500.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011461	Wells Fargo Bank					
		07/02/2013	00001302	00690423	\$12,372,175.72	AP - Payroll Deductions
		07/09/2013	00001304	00690582	\$20,000.99	AP - Payroll Deductions
		07/12/2013	00001306	00690818	\$401,942.78	AP - Payroll Deductions
		07/15/2013	00001308	00690977	\$1,072,934.62	AP-Payroll Deduction Employer
				00690978	\$3,094,056.00	AP - Payroll Deductions
				00690979	\$60,965.34	AP-Payroll Deduction Employer
		07/19/2013	15879736	00691588	\$18,759.90	Contracted Svcs Less Than \$25K
		07/26/2013	00001311	00692400	\$17,797.65	AP - Payroll Deductions
			00064356	00692551	\$8,067.33	Contracted Svcs Less Than \$25K
		07/30/2013	00001312	00693348	\$1,416.77	AP - Payroll Deductions
				00693349	\$142,628.18	AP - Payroll Deductions
				00693350	\$32,207.29	AP - Payroll Deductions
		07/31/2013	00001315	00693592	\$33,989.61	Accounts Payable - Use Tax
Vendor Total					\$17,276,942.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002699	Wenger Corporation					
		07/02/2013	00007358	00685254	\$3,608.20	Equipment Non Capitalized
Vendor Total					\$3,608.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006423	Wesco					
		07/19/2013	15879737	00691342	\$5,253.36	Inventory - PPO
				00691352	\$625.51	Inventory - PPO
				00691353	\$301.41	Inventory - PPO
				00691354	\$9,705.36	Inventory - PPO
				00691356	\$1,208.40	Bldg Maintenance Supplies
				00691358	\$160.02	Bldg Maintenance Supplies
				00691360	\$181.26	Bldg Maintenance Supplies
				00691361	\$241.68	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00691362	\$302.10	Bldg Maintenance Supplies
				00691363	\$302.10	Bldg Maintenance Supplies
				00691365	\$326.90	Bldg Maintenance Supplies
				00691366	\$343.97	Bldg Maintenance Supplies
				00691368	\$362.52	Bldg Maintenance Supplies
				00691369	\$362.52	Bldg Maintenance Supplies
				00691370	\$422.94	Bldg Maintenance Supplies
				00691372	\$446.48	Bldg Maintenance Supplies
				00691373	\$483.36	Bldg Maintenance Supplies
				00691374	\$65.50	Bldg Maintenance Supplies
				00691375	\$80.01	Bldg Maintenance Supplies
				00691376	\$604.20	Bldg Maintenance Supplies
				00691378	\$604.20	Bldg Maintenance Supplies
				00691379	\$604.20	Bldg Maintenance Supplies
				00691381	\$906.30	Bldg Maintenance Supplies
				00691382	\$906.30	Bldg Maintenance Supplies
				00691383	\$131.02	Bldg Maintenance Supplies
				00691385	\$132.67	Bldg Maintenance Supplies
				00691386	\$147.81	Bldg Maintenance Supplies
				00691387	\$1,208.40	Bldg Maintenance Supplies
		07/30/2013	15880254	00691344	\$114.91	Bldg Maintenance Supplies
				00691345	\$298.77	Inventory - PPO
				00691347	\$4,461.48	Bldg Maintenance Supplies
				00691348	\$62.55	Bldg Maintenance Supplies
				00691349	\$10.78	Bldg Maintenance Supplies
				00691350	\$27.63	Bldg Maintenance Supplies
				00691351	\$96.12	Bldg Maintenance Supplies
				00693219	\$3,186.36	Inventory - PPO
				00693220	\$246.70	Inventory - PPO
				00693221	\$1,495.36	Bldg Maintenance Supplies
				00693222	\$1,404.50	Inventory - PPO
				00693223	\$184.03	Inventory - PPO
				00693225	\$8,029.50	Bldg Maintenance Supplies
				00693226	\$68.90	Bldg Maintenance Supplies
				00693228	\$58.78	Bldg Maintenance Supplies
				00693283	\$58.78	Bldg Maintenance Supplies
				00693284	\$78.22	Bldg Maintenance Supplies
				00693285	\$248.30	Bldg Maintenance Supplies
				00693287	\$310.36	Bldg Maintenance Supplies
				00693289	\$483.36	Bldg Maintenance Supplies
				00693291	\$483.36	Bldg Maintenance Supplies
				00693292	\$302.10	Bldg Maintenance Supplies
				00693293	\$302.10	Bldg Maintenance Supplies
				00693294	\$2,068.90	Bldg Maintenance Supplies
				00693296	\$333.06	Bldg Maintenance Supplies
				00693299	\$604.20	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00693300	\$744.46	Bldg Maintenance Supplies
				00693301	\$158.05	Bldg Maintenance Supplies
Vendor Total					\$52,342.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011940	West Ed					
		07/30/2013	15880255	00693303	\$125,000.00	Consultant >\$25K
Vendor Total					\$125,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008808	West Group Payment Center					
		07/19/2013	15879661	00691149	\$72.36	Supplies
Vendor Total					\$72.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014854	West Payment Center					
		07/02/2013	15878951	00690248	\$617.54	Reference Books
Vendor Total					\$617.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002260	Westair Gases & Equipment, Inc.					
		07/02/2013	00007352	00685873	\$35.22	Bldg Maintenance Supplies
		07/09/2013	00007416	00689510	\$79.92	Bldg Maintenance Supplies
				00689512	\$27.32	Bldg Maintenance Supplies
				00689514	\$25.85	Bldg Maintenance Supplies
				00689515	\$63.95	Bldg Maintenance Supplies
				00689519	\$75.09	Bldg Maintenance Supplies
		07/12/2013	00007437	00689509	\$62.88	Bldg Maintenance Supplies
				00689517	\$57.13	Bldg Maintenance Supplies
		07/16/2013	00007454	00689521	\$1,617.08	Bldg Maintenance Supplies
		07/19/2013	00007476	00691288	\$266.11	Contracted Svcs Less Than \$25K
				00691336	\$19.21	Bldg Maintenance Supplies
		07/23/2013	00007499	00691337	\$115.42	Bldg Maintenance Supplies
		07/30/2013	00007546	00691334	\$289.65	Bldg Maintenance Supplies
Vendor Total					\$2,734.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006382	Westberg + White., Inc..					
		07/30/2013	15880256	00693311	\$16,620.00	Bldg Plans/Architect Fees
Vendor Total					\$16,620.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011940	WestEd					
		07/09/2013	15879199	00690563	\$1,700.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,700.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002714	Western Graphic					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/02/2013	15879024	00684274	\$1,722.60	Equipment Non Capitalized
Vendor Total					\$1,722.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002706	Westesco					
		07/05/2013	15879080	00689507	\$1,417.82	Other Repair Supplies
		07/12/2013	15879367	00689508	\$8.10	Supplies
Vendor Total					\$1,425.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002724	Weston Woods					
		07/09/2013	15879224	00688569	\$10.70	Supplies
				00688573	\$1,174.34	Supplies
		07/16/2013	15879509	00688568	\$43.70	Supplies
Vendor Total					\$1,228.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023584	Westone Laboratories Inc					
		07/02/2013	15878952	00689833	\$67.70	Lease of Equipment
				00689835	\$74.70	Lease of Equipment
				00689839	\$74.70	Lease of Equipment
				00689841	\$39.20	Lease of Equipment
				00689842	\$35.70	Lease of Equipment
				00689843	\$74.70	Lease of Equipment
				00689844	\$67.70	Lease of Equipment
		07/05/2013	15879081	00689832	\$1.85	Lease of Equipment
		07/09/2013	15879182	00689837	\$67.70	Lease of Equipment
				00689840	\$35.70	Lease of Equipment
		07/16/2013	15879510	00687713	\$67.70	Lease of Equipment
				00687716	\$35.70	Lease of Equipment
				00687719	\$74.70	Lease of Equipment
				00687721	\$67.70	Lease of Equipment
				00687722	\$67.70	Lease of Equipment
				00687723	\$35.70	Lease of Equipment
				00687724	\$67.70	Lease of Equipment
				00687725	\$67.70	Lease of Equipment
				00687728	\$74.70	Lease of Equipment
				00687730	\$67.70	Lease of Equipment
				00687731	\$74.70	Lease of Equipment
				00687732	\$67.70	Lease of Equipment
				00687734	\$35.70	Lease of Equipment
				00687735	\$67.70	Lease of Equipment
				00687737	\$67.70	Lease of Equipment
		07/19/2013	15879662	00689836	\$67.70	Lease of Equipment
Vendor Total					\$1,547.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003267	Whoo's Smart Educational Mat'l					
		07/02/2013	15879025	00685881	\$500.00	Supplies
		07/09/2013	15879225	00685882	\$498.26	Supplies
				00685883	\$499.01	Supplies
				00685884	\$499.95	Supplies
				00685886	\$33.33	Supplies
				00685895	\$60.06	Supplies
		07/16/2013	15879511	00688542	\$375.71	Supplies
				00688545	\$525.79	Supplies
				00688548	\$234.53	Supplies
		07/19/2013	15879738	00688550	\$751.79	Supplies
				Vendor Total	\$3,978.43	
0000002166	William H Sadlier, Inc.					
		07/19/2013	15879663	00691297	\$548.20	Supplies
				00691303	\$13,267.66	Supplies
				Vendor Total	\$13,815.86	
0000002976	Willy's Electronic Supply Co					
		07/02/2013	00007361	00688267	\$30.62	Bldg Maintenance Supplies
		07/05/2013	00007396	00686277	\$132.30	Bldg Maintenance Supplies
		07/09/2013	00007421	00688268	\$488.52	Bldg Maintenance Supplies
		07/12/2013	00007439	00688265	\$487.45	Bldg Maintenance Supplies
				00688266	\$27.97	Bldg Maintenance Supplies
		07/16/2013	00007458	00689525	\$1,277.86	Inventory - PPO
		07/23/2013	00007502	00690197	\$255.30	Bldg Maintenance Supplies
		07/26/2013	00007525	00690198	\$105.47	Bldg Maintenance Supplies
				00691324	\$29.61	Bldg Maintenance Supplies
				00691326	\$16.20	Bldg Maintenance Supplies
		07/30/2013	00007553	00691328	\$460.18	Bldg Maintenance Supplies
				00691329	\$8.20	Bldg Maintenance Supplies
				Vendor Total	\$3,319.68	
0000002753	Woodwind & Brasswind Inc					
		07/30/2013	00007551	00690823	\$86.40	Supplies
				Vendor Total	\$86.40	
0000025158	Xiao Chun					
		07/23/2013	15879841	00692051	\$146.90	Student Transport Personal Car
				00692053	\$138.63	Student Transport Personal Car
				Vendor Total	\$285.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002780	Yellow Book Road					
		07/02/2013	00007360	00683744	\$500.00	Supplies
		07/05/2013	00007395	00686373	\$432.00	Supplies
				00686374	\$362.42	Supplies
		07/09/2013	00007419	00686371	\$99.61	Supplies
				00686377	\$140.92	Supplies
		07/23/2013	00007500	00689480	\$499.94	Supplies
				Vendor Total	\$2,034.89	
0000007282	Yellowstone Boys & Girls Ranch					
		07/26/2013	00007534	00692358	\$6,279.00	MH/Residential Treatment>25K
				Vendor Total	\$6,279.00	
0000002772	YMCA					
		07/09/2013	15879183	00688415	\$15,919.02	Contracted Svcs > \$25K
				00688441	\$12,339.61	Contracted Svcs > \$25K
				00688445	\$9,911.64	Contracted Svcs > \$25K
				00688465	\$12,070.76	Contracted Svcs > \$25K
				Vendor Total	\$50,241.03	
0000028636	Yoonhee Huh					
		07/26/2013	00064350	00692424	\$80.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$80.00	
0000021944	York Risk Services Group Inc					
		07/19/2013	15879664	00691452	\$150,117.33	Contract Workers Comp Ser
				Vendor Total	\$150,117.33	
0000004387	Youth Light, Inc.					
		07/16/2013	15879463	00688787	\$70.62	Supplies
				Vendor Total	\$70.62	
Grand Total:					\$84,064,312.83	