



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$199.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000157	ABC School Equipment, Inc.					
		09/17/2013	00007855	00696802	\$497.00	Inventory - PPO
				00696803	\$2,215.61	Inventory - PPO
		09/24/2013	00007915	00698721	\$1,441.36	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,153.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028893	Abraham Hernandez					
		09/27/2013	15882977	00703099	\$69.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$69.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000183	Acacia Travel, Inc.					
		09/06/2013	15881881	00698797	\$1,060.70	Prepaid Expenditures/Expenses
		09/13/2013	00064459	00698449	\$401.80	Prepaid Expenditures/Expenses
			15882229	00699678	\$207.80	Prepaid Expenditures/Expenses
				00699742	\$207.80	Prepaid Expenditures/Expenses
				00699825	\$386.80	Prepaid Expenditures/Expenses
			15882321	00699997	\$356.80	Prepaid Expenditures/Expenses
		09/20/2013	15882633	00701148	\$463.60	Travel Conference
				00701152	\$247.80	Travel Conference
		09/27/2013	15882978	00703300	\$431.80	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$3,764.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021488	Accredited Lock Supply Corp					
		09/03/2013	15881731	00695606	\$68.28	Bldg Maintenance Supplies
				00695607	\$568.00	Bldg Maintenance Supplies
				00695766	\$245.50	Bldg Maintenance Supplies
		09/17/2013	15882436	00698183	\$177.08	Bldg Maintenance Supplies
				00698286	\$125.62	Bldg Maintenance Supplies
				00698287	\$243.00	Bldg Maintenance Supplies
				00698756	\$240.00	Bldg Maintenance Supplies
				00698761	\$290.50	Bldg Maintenance Supplies
		09/24/2013	15882799	00698763	\$568.00	Bldg Maintenance Supplies
		09/27/2013	15882979	00700176	\$32.00	Bldg Maintenance Supplies
				00700177	\$14.76	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,572.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000192	Accrediting Commission For					
		09/10/2013	15882134	00699394	\$1,045.00	Contracted Svcs Less Than \$25K
				00699395	\$810.00	Contracted Svcs Less Than \$25K
				00699403	\$810.00	Contracted Svcs Less Than \$25K



**San Diego Unified School District**  
 Expenditure Report for September 2013

Date: October/07/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00699531	\$144.70	Supplies
		09/24/2013	00007916	00699527	\$10.80	Supplies
<b>Vendor Total</b>					<b>\$978.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019503	Achieve 3000					
		09/24/2013	15882846	00701753	\$300,000.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$300,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000202	Acoustical Material Services					
		09/24/2013	00007917	00702236	\$58.31	Bldg Maintenance Supplies
		09/27/2013	00007955	00699295	\$180.67	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$238.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005445	ACTE					
		09/06/2013	15881948	00698909	\$375.00	Prepaid Expenditures/Expenses
		09/17/2013	15882526	00700892	\$175.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$550.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026567	Adams/Mallory Construction Co Inc					
		09/13/2013	15882346	00670082	\$2,000.00	Bldgs and Improvement of Bldgs
		09/17/2013	15882546	00700899	\$105,265.44	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$107,265.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028996	Adelaide Cruz					
		09/27/2013	15883199	00703428	\$106.95	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$106.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000210	Administrators Assoc of SD					
		09/30/2013	15883397	00703803	\$53,825.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$53,825.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028804	Adriana Garza					
		09/24/2013	001506	00702273	\$8.80	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$8.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028875	Adrianna Herrera					
		09/27/2013	15882981	00703075	\$3.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005780	Advanced Bionics LLC					
		09/03/2013	15881732	00695193	\$210.00	Supplies
<b>Vendor Total</b>					<b>\$210.00</b>	
0000025482	AECOM Technical Services Inc					
		09/06/2013	15881966	00698774	\$5,000.00	Capital Constructed Svcs/Other
				00698777	\$174,302.50	Capital Constructed Svcs/Other
				00698778	\$26,000.00	Capital Constructed Svcs/Other
<b>Vendor Total</b>					<b>\$205,302.50</b>	
0000028876	Ahlam Hmoud					
		09/27/2013	15882982	00703077	\$7.70	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7.70</b>	
0000028941	Aida De Los Santos					
		09/27/2013	15882983	00702903	\$3.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.00</b>	
0000009447	Aire Filter Products of California					
		09/03/2013	15881733	00695146	\$29.81	Bldg Maintenance Supplies
				00695148	\$643.06	Bldg Maintenance Supplies
				00695149	\$70.25	Bldg Maintenance Supplies
		09/10/2013	15882058	00696446	\$139.54	Bldg Maintenance Supplies
				00696448	\$218.01	Bldg Maintenance Supplies
				00696793	\$65.03	Bldg Maintenance Supplies
		09/17/2013	15882437	00696804	\$24.93	Bldg Maintenance Supplies
				00696805	\$63.76	Bldg Maintenance Supplies
				00696806	\$349.35	Bldg Maintenance Supplies
				00698297	\$538.34	Bldg Maintenance Supplies
		09/20/2013	15882634	00698298	\$57.03	Bldg Maintenance Supplies
		09/24/2013	15882800	00698726	\$54.43	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,253.54</b>	
0000001929	Airgas					
		09/03/2013	15881734	00697191	\$58.08	Bldg Maintenance Supplies
				00697192	\$140.88	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$198.96</b>	
0000028523	AJ Fistes Corp					
		09/13/2013	15882227	00699827	\$115,382.25	Bldgs and Improvement of Bldgs

**San Diego Unified School District**  
 Expenditure Report for September 2013

Date: October/07/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$115,382.25</b>	
0000000229	Alarm Center					
		09/27/2013	00007956	00698727	\$364.82	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$364.82</b>	
0000028890	Alasandra Hansen					
		09/27/2013	15882984	00703096	\$4.65	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.65</b>	
0000028827	Alba Sabina Serna					
		09/27/2013	15883246	00703448	\$40.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$40.25</b>	
0000028950	Alberto Bravo					
		09/27/2013	15883146	00703066	\$162.15	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$162.15</b>	
0000028907	Aletha Preston					
		09/27/2013	15882985	00702753	\$27.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$27.00</b>	
0000024850	Alex Ablao					
		09/13/2013	15882232	00699829	\$20.00	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$20.00</b>	
0000028755	Alfredo Hernandez					
		09/13/2013	15882233	00699644	\$32.00	Fingerprint Processing
<b>Vendor Total</b>					<b>\$32.00</b>	
118665E	Alisa Custer					
		09/27/2013	15883200	00703434	\$11.70	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$11.70</b>	
0000014468	All American Plastic/Packaging					
		09/13/2013	00064465	00699580	\$61,290.43	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$61,290.43</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009811	Allan Hancock College					
		09/10/2013	15882113	00699471	\$142.00	Prepaid Expenditures/Expenses
		09/13/2013	15882312	00700557	\$142.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$284.00</b>	
0000023639	Allegro Enterprises Inc					
		09/27/2013	15882986	00700868	\$646.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$646.00</b>	
0000009267	Alliance Pub & Marketing, Inc.					
		09/06/2013	15881882	00698181	\$604.54	Supplies
<b>Vendor Total</b>					<b>\$604.54</b>	
0000006256	Alliant Insurance Services Inc					
		09/13/2013	15882234	00700495	\$81,689.00	Fire Insurance Premium
			15882347	00699846	\$2,287,944.31	Fire Insurance Premium
<b>Vendor Total</b>					<b>\$2,369,633.31</b>	
0000023504	Allied Hand Dryer					
		09/17/2013	15882438	00699289	\$1,161.00	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,161.00</b>	
0000000239	Allied Refrigeration Inc					
		09/06/2013	00007780	00696429	\$750.60	Equipment Non Capitalized
		09/13/2013	00007827	00697194	\$3.48	Bldg Maintenance Supplies
		09/20/2013	00007884	00698290	\$586.70	Bldg Maintenance Supplies
				00698292	\$469.80	Bldg Maintenance Supplies
				00698294	\$278.64	Bldg Maintenance Supplies
				00698295	\$102.60	Bldg Maintenance Supplies
		09/24/2013	00007918	00698289	\$169.50	Inventory - PPO
				00699307	\$150.12	Bldg Maintenance Supplies
		09/27/2013	00007957	00699296	\$176.10	Bldg Maintenance Supplies
				00699298	\$196.99	Bldg Maintenance Supplies
				00699299	\$36.45	Bldg Maintenance Supplies
				00699301	\$48.92	Bldg Maintenance Supplies
				00699302	\$479.35	Bldg Maintenance Supplies
				00699304	\$781.15	Equipment Non Capitalized
				00702494	\$1,578.70	Equipment Non Capitalized
				00702498	\$-479.35	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$5,329.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029009	Alma McClelan					
		09/27/2013	15882987	00703138	\$5.20	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.20</b>	
0000028822	Alya Salem					
		09/27/2013	15883247	00703445	\$2.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.50</b>	
0000028842	Amanda Woodard					
		09/27/2013	15883353	00702580	\$4.65	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.65</b>	
0000011484	American Business Bank					
		09/12/2013	00001337	00699826	\$155,056.04	Self Insured H&W Paid Claims
		09/13/2013	00001339	00700541	\$500,000.00	Claims Settlement Payments
				00700551	\$5,440,456.49	AP-Payroll Deduction Employer
		09/20/2013	00001342	00701763	\$8,274,327.60	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$14,369,840.13</b>	
0000009188	American Family Life Assurance					
		09/30/2013	15883370	00703805	\$2,435.40	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$2,435.40</b>	
PD76404	American Family Life Assurance Co.					
		09/30/2013	15883401	00703816	\$112.44	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$112.44</b>	
PD78580	American Fidelity Assurance					
		09/30/2013	15883402	00703820	\$22,552.63	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$22,552.63</b>	
PD76410	American Heritage Insurance					
		09/30/2013	15883403	00703817	\$12.74	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$12.74</b>	
0000004096	American Payroll Association					
		09/10/2013	15882106	00699262	\$219.00	Supplies
<b>Vendor Total</b>					<b>\$219.00</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014469	American Produce Distributors					
		09/13/2013	00064466	00699621	\$81,485.12	Food services
<b>Vendor Total</b>					<b>\$81,485.12</b>	
0000028137	American Reprographics Co LLC					
		09/17/2013	15882439	00698434	\$3,219.95	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$3,219.95</b>	
0000000342	American Speech-Language					
		09/17/2013	15882440	00700179	\$127.00	Supplies
<b>Vendor Total</b>					<b>\$127.00</b>	
0000018472	Amity Institute					
		09/13/2013	15882235	00700494	\$3,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,000.00</b>	
0000028865	Amphai Inthachack					
		09/27/2013	15882988	00702726	\$4.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.50</b>	
0000028869	Ana Arroyo					
		09/27/2013	15882989	00703071	\$91.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$91.50</b>	
0000029026	Ana Becerra					
		09/27/2013	15883147	00703217	\$14.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14.10</b>	
0000029034	Ana Benito					
		09/27/2013	15883148	00703265	\$85.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$85.50</b>	
0000028913	Ana Cadena					
		09/27/2013	15883201	00703396	\$120.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$120.00</b>	
0000028924	Ana Gonzalez					
		09/27/2013	15883286	00703153	\$4.50	Contracted Svcs Less Than \$25K

**San Diego Unified School District**  
 Expenditure Report for September 2013

Date: October/07/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$4.50</b>	
0000028921	Ana Lilia Gonzalez					
		09/27/2013	15883287	00703148	\$134.55	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$134.55</b>	
0000028964	Andres Lopez					
		09/27/2013	15883149	00703185	\$3.90	Contracted Svcs Less Than \$25K
				00703188	\$15.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$19.40</b>	
0000028812	Anel Saucedo					
		09/27/2013	15883248	00703431	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
0000028892	Angeles Herrera					
		09/27/2013	15882990	00703098	\$97.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$97.75</b>	
0000029008	Angelica Morales					
		09/27/2013	15882991	00703135	\$4.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.00</b>	
0000028872	Angelica Padilla					
		09/27/2013	15882992	00702737	\$3.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.00</b>	
0000027214	Angelvision Technologies Inc					
		09/24/2013	15882847	00700338	\$1,044.09	Supplies
<b>Vendor Total</b>					<b>\$1,044.09</b>	
0000028954	Anna Baku					
		09/27/2013	15883150	00703045	\$34.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$34.10</b>	
0000000314	Ansmar Publishers, Inc.					
		09/20/2013	00007885	00699159	\$1,782.00	Supplies
<b>Vendor Total</b>					<b>\$1,782.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028756	Antonio Aguirre					
		09/13/2013	15882236	00699828	\$20.00	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$20.00</b>	
0000028806	Antonio Serrano					
		09/27/2013	15883249	00703420	\$3.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.00</b>	
0000000321	Apple Computer, Inc.					
		09/03/2013	15881778	00695353	\$28.55	Supplies
		09/10/2013	15882107	00699317	\$1,523.31	Equipment Non Capitalized
				00699319	\$290.23	Supplies
				00699320	\$606.72	Equipment Non Capitalized
				00699324	\$148.25	Supplies
				00699325	\$4,692.85	Contracted Svcs Less Than \$25K
				00699327	\$28,862.40	Equipment Non Capitalized
				00699328	\$10,377.50	Supplies
		09/13/2013	15882348	00699851	\$1,291.68	Equipment Non Capitalized
				00699852	\$15,140.90	Equipment Non Capitalized
				00699853	\$1,433.28	Equipment Non Capitalized
				00700339	\$2,026.28	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$66,421.95</b>	
0000026213	Apple Specialties					
		09/13/2013	15882237	00698725	\$898.50	Bldg Maintenance Supplies
		09/17/2013	15882441	00698724	\$124.08	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,022.58</b>	
0000000324	Appliance Parts Center,, Inc..					
		09/24/2013	15882801	00698722	\$63.63	Bldg Maintenance Supplies
				00698723	\$54.97	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$118.60</b>	
0000020461	ARCOM					
		09/24/2013	15882844	00702300	\$2,470.00	Capital Fees/Other
<b>Vendor Total</b>					<b>\$2,470.00</b>	
0000000328	Arenson Office Furniture					
		09/06/2013	00007781	00698299	\$11,914.25	Equipment Non Capitalized
		09/13/2013	00007828	00699830	\$1,285.96	Equipment
				00699831	\$857.30	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00699832	\$1,000.19	Equipment
				00699833	\$571.54	Equipment
				00699834	\$142.88	Equipment
				00699836	\$1,143.07	Equipment
				00699837	\$1,143.07	Equipment
				00699839	\$1,000.19	Equipment
				00699840	\$1,428.84	Equipment
				00699841	\$1,571.72	Equipment
				00699842	\$857.30	Equipment
				00699843	\$714.42	Equipment
				00699844	\$571.54	Equipment
		09/20/2013	00007886	00700869	\$1,428.84	Equipment
				00700870	\$1,571.72	Equipment
				00700871	\$1,000.19	Equipment
		09/24/2013	00007919	00702056	\$714.42	Equipment
				00702057	\$2,143.26	Equipment
				00702058	\$857.30	Equipment
				00702059	\$714.42	Equipment
				00702060	\$714.42	Equipment
				00702061	\$1,143.07	Equipment
				00702062	\$1,143.07	Equipment
				00702063	\$1,428.84	Equipment
		09/27/2013	00007958	00702814	\$534.79	Furniture <\$500
<b>Vendor Total</b>					<b>\$37,596.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		09/06/2013	15881968	00698171	\$-211.66	Supplies
				00698173	\$2,628.72	Equipment Non Capitalized
		09/13/2013	15882349	00699586	\$7,252.15	Equipment
				00699587	\$1,450.43	Equipment
				00699588	\$8,702.58	Equipment
				00699589	\$11,603.43	Equipment
				00699590	\$11,603.43	Equipment
				00699591	\$14,504.29	Equipment
				00699592	\$11,603.43	Equipment
				00699593	\$8,702.58	Equipment
				00699594	\$5,801.72	Equipment
				00699595	\$13,053.86	Equipment
				00699596	\$4,351.29	Equipment
				00699597	\$21,756.44	Equipment
				00699598	\$15,954.72	Equipment
				00699599	\$13,053.86	Equipment
				00699600	\$11,603.43	Equipment
				00699601	\$14,504.29	Equipment
				00699602	\$14,504.29	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00699603	\$2,900.86	Equipment
				00699604	\$2,900.86	Equipment
				00699605	\$10,153.00	Equipment
				00699606	\$5,801.72	Equipment
				00699620	\$11,603.43	Equipment
				00699641	\$4,757.45	Equipment Non Capitalized
				00699645	\$53,010.39	Equipment Non Capitalized
				00699646	\$600.18	Equipment Non Capitalized
				00699647	\$546.53	Equipment Non Capitalized
				00699650	\$2,099.68	Equipment Non Capitalized
				00699651	\$817.47	Equipment Non Capitalized
				00699824	\$1,868.46	Equipment
				00700342	\$11,603.43	Equipment
				00700343	\$4,351.29	Equipment
				00700345	\$11,603.43	Equipment
				00700346	\$15,954.72	Equipment
				00700347	\$10,153.00	Equipment
				00700411	\$8,702.58	Equipment
				00700412	\$17,405.15	Equipment
				00700414	\$8,702.58	Equipment
				00700415	\$5,801.72	Equipment
				00700416	\$8,702.58	Equipment
				00700417	\$5,801.72	Equipment
				00700418	\$7,252.15	Equipment
				00700419	\$10,153.00	Equipment
				00700420	\$8,702.58	Equipment
				00700421	\$7,252.15	Equipment
				00700422	\$10,153.00	Equipment
				00700423	\$8,702.58	Equipment
				00700424	\$8,702.58	Equipment
				00700425	\$24,657.30	Equipment
				00700426	\$8,702.58	Equipment
				00700427	\$7,252.15	Equipment
				00700428	\$8,702.58	Equipment
				00700429	\$15,954.72	Equipment
				00700430	\$15,954.72	Equipment
				00700431	\$11,603.43	Equipment
				00700432	\$13,053.86	Equipment
				00700433	\$18,855.58	Equipment
				00700434	\$14,504.29	Equipment
				00700435	\$4,351.29	Equipment
				00700436	\$8,702.58	Equipment
				00700437	\$7,252.15	Equipment
				00700440	\$8,702.58	Equipment
				00700443	\$11,603.43	Equipment
				00700444	\$13,053.86	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00700447	\$23,206.87	Equipment
				00700450	\$11,603.43	Equipment
				00700454	\$10,153.00	Equipment
				00700457	\$8,702.58	Equipment
				00700459	\$14,504.29	Equipment
				00700460	\$5,801.72	Equipment
				00700461	\$8,702.58	Equipment
				00700462	\$1,450.43	Equipment
				00700463	\$14,504.29	Equipment
				00700464	\$5,801.72	Equipment
				00700465	\$11,603.43	Equipment
				00700473	\$10,153.00	Equipment
				00700475	\$8,702.58	Equipment
				00700477	\$13,053.86	Equipment
				00700479	\$13,053.86	Equipment
				00700480	\$1,450.43	Equipment
				00700481	\$11,603.43	Equipment
				00700483	\$11,603.43	Equipment
				00700484	\$13,053.86	Equipment
				00700485	\$17,405.15	Equipment
				00700486	\$1,450.43	Equipment
				00700487	\$10,153.00	Equipment
				00700488	\$23,206.87	Equipment
				00700489	\$8,702.58	Equipment
		09/17/2013	15882544	00700825	\$14,504.29	Equipment
				00700826	\$10,153.00	Equipment
				00700827	\$11,603.43	Equipment
				00700829	\$15,954.72	Equipment
				00700830	\$7,252.15	Equipment
				00700831	\$15,954.72	Equipment
				00700832	\$11,603.43	Equipment
				00700833	\$18,855.58	Equipment
				00700835	\$11,603.43	Equipment
				00700836	\$1,450.43	Equipment
				00700889	\$76,978.47	Equipment Non Capitalized
				00700896	\$31,844.58	Equipment Non Capitalized
				00700897	\$8,702.58	Equipment
		09/20/2013	15882753	00701291	\$17,405.15	Equipment
				00701292	\$14,504.29	Equipment
				00701293	\$21,756.44	Equipment
		09/27/2013	15883278	00702502	\$18,855.58	Equipment
				00702503	\$14,504.29	Equipment
				00702504	\$21,756.44	Equipment
				00702506	\$8,702.58	Equipment
				00702507	\$11,603.43	Equipment
				00702508	\$7,252.15	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00702509	\$5,801.72	Equipment
				00702510	\$11,603.43	Equipment
				00702511	\$5,801.72	Equipment
				00702512	\$13,053.86	Equipment
				00702513	\$11,603.43	Equipment
				00702565	\$8,702.58	Equipment
				00702566	\$14,504.29	Equipment
				00702567	\$8,702.58	Equipment
				00702572	\$17,405.15	Equipment
				00702574	\$5,801.72	Equipment
				00702606	\$10,153.00	Equipment
				00702609	\$23,206.87	Equipment
				00702611	\$7,252.15	Equipment
				00702614	\$13,053.86	Equipment
				00702617	\$17,405.15	Equipment
				00702634	\$15,954.72	Equipment
				00702636	\$7,252.15	Equipment
				00702638	\$10,153.00	Equipment
				00702640	\$7,252.15	Equipment
				00702643	\$15,954.72	Equipment
				00702646	\$18,855.58	Equipment
				00702649	\$8,702.58	Equipment
				00702651	\$7,252.15	Equipment
				00702653	\$2,900.86	Equipment
				00702655	\$11,603.43	Equipment
				00702658	\$1,625.41	Supplies
				00702660	\$10,153.00	Equipment
				00702663	\$11,603.43	Equipment
				00702664	\$7,252.15	Equipment
				00702666	\$13,053.86	Equipment
				00702668	\$11,603.43	Equipment
				00702670	\$5,801.72	Equipment
				00702671	\$15,954.72	Equipment
				00702674	\$13,053.86	Equipment
				00702677	\$27,558.16	Equipment
				00702679	\$10,153.00	Equipment
				00702681	\$13,053.86	Equipment
				00702682	\$2,900.86	Equipment
				00702685	\$13,053.86	Equipment
				00702687	\$38,059.63	Equipment Non Capitalized
				00702689	\$1,169.76	Equipment Non Capitalized
				00702691	\$43,017.21	Equipment Non Capitalized
				00702693	\$39,248.98	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,842,768.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028832	Ariana Salazar					
		09/27/2013	15883250	00703452	\$28.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28.75</b>	
0000028956	Ariet Lero					
		09/27/2013	15883151	00703162	\$147.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$147.00</b>	
0000000336	Arrowhead Drinking Water Co					
		09/06/2013	15881969	00698485	\$53.26	Contracted Svcs Less Than \$25K
				00698486	\$38.22	Contracted Svcs Less Than \$25K
				00698487	\$15.00	Contracted Svcs Less Than \$25K
				00698488	\$15.00	Contracted Svcs Less Than \$25K
				00698489	\$15.00	Contracted Svcs Less Than \$25K
		09/10/2013	15882108	00699468	\$8.97	Outside Printing/Pmt Supplies
		09/13/2013	15882350	00699526	\$43.19	Contracted Svcs Less Than \$25K
				00699655	\$64.12	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$252.76</b>	
0000005138	Assn. Of Christian Schoos, Intn'l					
		09/24/2013	15882848	00702301	\$576.00	Conference Local
<b>Vendor Total</b>					<b>\$576.00</b>	
PD75250	Association for Retarded Citizens					
		09/30/2013	15883405	00703813	\$203.90	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$203.90</b>	
PD82315	Association of African American Educator					
		09/30/2013	15883406	00703826	\$631.65	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$631.65</b>	
PD81300	Association of California School					
		09/30/2013	15883407	00703821	\$6,499.01	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$6,499.01</b>	
PD81400	Association of Latino Administrators					
		09/30/2013	15883371	00703824	\$150.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$150.00</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000226	AT&T					
		09/10/2013	00007810	00699451	\$251.99	Food Svcs Supplies/Cafe Acct
				00699461	\$21.60	Supplies
		09/13/2013	00007826	00699466	\$12.00	Supplies
			15882228	00699464	\$251.99	Supplies
		09/17/2013	00007857	00700838	\$13.60	Capital Fees/Other
				00700839	\$503.98	Supplies
				00700840	\$575.96	Supplies
		09/06/2013	15881878	00698439	\$5,980.80	Bldgs and Improvement of Bldgs
			15881967	00606147	\$18,014.92	Equipment
				00616226	\$4,478.90	Equipment
				00616855	\$5,427.27	Equipment
				00618413	\$5,109.84	Equipment
				00618425	\$5,638.93	Equipment
				00619088	\$15,389.44	Equipment
				00619103	\$5,254.42	Equipment
			15881993	00699006	\$156.34	Contracted Svcs Less Than \$25K
				00699007	\$158.09	Contracted Svcs Less Than \$25K
				00699008	\$150.22	Contracted Svcs Less Than \$25K
				00699009	\$146.59	Contracted Svcs Less Than \$25K
		09/10/2013	15882104	00698440	\$10,955.03	Bldgs and Improvement of Bldgs
				00698441	\$13,025.60	Equipment
			15882105	00698438	\$46,849.60	Equipment
		09/13/2013	15882378	00700496	\$105.15	Alarm & Emergency Com
			15882379	00700497	\$75.00	Telephone Svc - Additional
			15882380	00700490	\$182.19	Telephone Data com Lines
				00700492	\$182.19	Telephone Data com Lines
				00700493	\$182.19	Telephone Data com Lines
		09/17/2013	15882545	00700884	\$5,703.37	Bldgs and Improvement of Bldgs
				00700885	\$5,611.20	Bldgs and Improvement of Bldgs
				00700886	\$5,167.36	Bldgs and Improvement of Bldgs
				00700888	\$4,502.40	Bldgs and Improvement of Bldgs
		09/20/2013	15882775	00701462	\$133,982.96	Telephone Data com Lines
			15882776	00701463	\$83,144.53	Telephone Data com Lines
		09/24/2013	15882918	00702270	\$394.94	Telephone Data com Lines
			15882919	00702272	\$184.73	Telephone Svc - Standard Alloc
			15882920	00702276	\$10,185.10	Telephone Svc - Standard Alloc
<b>Vendor Total</b>					<b>\$387,970.42</b>	
0000023612	ATC Associates Inc					
		09/10/2013	15882056	00698437	\$2,467.50	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$2,467.50</b>	
0000028163	ATDLE					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/06/2013	15881879	00698857	\$525.00	Prepaid Expenditures/Expenses
			15881977	00698302	\$525.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,050.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003531	Atkinson, Andelson, Loya, Rudd &					
		09/20/2013	15882635	00701008	\$2,443.39	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$2,443.39</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000369	Audio Associates					
		09/17/2013	15882547	00700187	\$283,746.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$283,746.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007998	Aurora Industrial Hygiene					
		09/17/2013	15882442	00700843	\$10,216.00	Capital Constructed Svcs/Other
		09/27/2013	15882993	00702820	\$9,168.00	Capital Constructed Svcs/Other
<b>Vendor Total</b>					<b>\$19,384.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007045	Autism Society San Diego					
		09/24/2013	15882906	00702258	\$1,400.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,400.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003483	Avid Center					
		09/06/2013	00007801	00698176	\$4,366.00	Supplies
				00698696	\$105,562.50	Contracted Svcs > \$25K
		09/10/2013	00007820	00698177	\$2,494.80	Supplies
		09/17/2013	00007875	00700842	\$934.56	Supplies
<b>Vendor Total</b>					<b>\$113,357.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027192	AVRP Studios Inc					
		09/06/2013	15881880	00698435	\$7,349.50	Bldg Plans/Architect Fees
				00698436	\$3,050.25	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$10,399.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA041	AXA Equitable Life Insurance Company					
		09/13/2013	15882311	00700112	\$300.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$300.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014525	Axces Industrial Supply, Inc.					
		09/10/2013	15882059	00699293	\$182.10	Inventory - PPO
		09/20/2013	15882636	00699291	\$723.00	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$905.10</b>	
0000016214	Ayres Hotel & Suites					
		09/30/2013	15883394	00703581	\$244.30	Prepaid Expenditures/Expenses
				00703660	\$244.30	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$488.60</b>	
0000000170	A-Z Bus Sales, Inc.					
		09/06/2013	15881877	00698764	\$67.68	Other Repair Supplies
				00698765	\$92.52	Other Repair Supplies
				00698767	\$1,212.65	Other Repair Supplies
				00698769	\$21.18	Other Repair Supplies
				00698772	\$457.11	Other Repair Supplies
		09/13/2013	15882226	00700172	\$972.00	Other Repair Supplies
				00700173	\$24.64	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,847.78</b>	
0000028952	Azaleah Barrios					
		09/27/2013	15883152	00703044	\$4.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.00</b>	
0000023401	Aztec Container					
		09/06/2013	15881883	00698491	\$3,112.56	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,112.56</b>	
0000000387	Aztec Technology Corp					
		09/17/2013	15882443	00699241	\$439.56	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$439.56</b>	
0000002982	B & H Photo Video, Inc.					
		09/10/2013	00007818	00697446	\$1,107.45	Supplies
				00697448	\$28.74	Supplies
		09/13/2013	00007844	00697449	\$929.00	Equipment Non Capitalized
				00697452	\$485.10	Supplies
		09/20/2013	00007906	00697453	\$23.85	Supplies
			00007907	00700761	\$483.27	Supplies
				00700762	\$1,803.04	Equipment Non Capitalized
		09/24/2013	00007943	00700763	\$280.25	Furniture <\$500
<b>Vendor Total</b>					<b>\$5,140.70</b>	
0000000396	Balboa Check Protector Co					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/17/2013	15882507	00696458	\$109.33	Supplies
<b>Vendor Total</b>					<b>\$109.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019069	Banyan Tree Learning Center					
		09/13/2013	15882313	00700151	\$383.16	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$383.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000405	Barnes & Noble					
		09/03/2013	00007764	00697973	\$737.29	Supplies
				00697974	\$1,189.31	Supplies
				00697981	\$86.27	Supplies
				00697986	\$-37.07	Supplies
				00697987	\$-6.64	Supplies
		09/06/2013	00007782	00699020	\$91.16	Supplies
		09/13/2013	00007829	00700100	\$424.85	Supplies
				00700101	\$13.76	Supplies
				00700102	\$500.85	Supplies
				00700103	\$37.92	Supplies
				00700104	\$49.19	Supplies
				00700105	\$141.49	Adopted Textbks & Adopted Matl
				00700106	\$60.13	Adopted Textbks & Adopted Matl
				00700108	\$60.13	Adopted Textbks & Adopted Matl
				00700110	\$834.11	Supplies
			15882314	00690335	\$246.53	Supplies
				00690338	\$522.10	Supplies
				00690339	\$411.21	Supplies
				00690343	\$659.96	Supplies
				00690345	\$300.93	Supplies
				00690348	\$283.45	Supplies
				00690350	\$352.49	Supplies
		09/20/2013	00007887	00697982	\$73.40	Adopted Textbks & Adopted Matl
				00697983	\$65.53	Supplies
				00697984	\$122.52	Supplies
				00697985	\$49.09	Supplies
<b>Vendor Total</b>					<b>\$7,269.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015386	Barracuda Networks					
		09/17/2013	15882508	00696811	\$5,098.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,098.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000410	Barrett Engineered Pumps					
		09/17/2013	15882509	00700261	\$8,631.36	Buildings/Improvement To

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$8,631.36</b>	
0000000411	Barrio Station					
		09/13/2013	15882238	00700184	\$23.89	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$23.89</b>	
0000000413	Baudville, Inc.					
		09/17/2013	15882510	00697170	\$257.20	Supplies
<b>Vendor Total</b>					<b>\$257.20</b>	
0000018860	Bavco					
		09/03/2013	15881756	00694782	\$85.00	Contracted Svcs Less Than \$25K
		09/24/2013	15882851	00702332	\$239.98	Bldg Maintenance Supplies
				00702333	\$85.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$409.98</b>	
0000003820	Bayside Community Center					
		09/27/2013	15883156	00702312	\$2,091.00	Contracted Svcs > \$25K
				00702313	\$2,162.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,253.00</b>	
0000028966	Beatriz Lopez					
		09/27/2013	15883157	00703191	\$88.55	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$88.55</b>	
0000004577	Benchmark					
		09/06/2013	15881941	00696456	\$466.10	Supplies
		09/10/2013	15882096	00699454	\$8,094.80	Supplies
		09/13/2013	15882315	00700340	\$218.30	Supplies
				00700341	\$2,708.10	Supplies
			15882323	00699453	\$2,194.80	Supplies
		09/17/2013	15882527	00700890	\$2,478.00	Supplies
		09/27/2013	15883158	00703021	\$449.00	Supplies
			15883159	00703020	\$358.72	Supplies
<b>Vendor Total</b>					<b>\$16,967.82</b>	
0000028963	Benjamin Loeza					
		09/27/2013	15883160	00703181	\$9.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018869	Bertrand's Music Enterprises					
		09/06/2013	15881949	00698964	\$1,512.78	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,512.78</b>	
0000017720	Best Buy Business Advantage Account					
		09/20/2013	15882701	00697861	\$539.98	Supplies
<b>Vendor Total</b>					<b>\$539.98</b>	
0000028834	Beverly Abadilla					
		09/27/2013	15882995	00703053	\$17.76	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$17.76</b>	
0000028970	Binh Nguyen					
		09/27/2013	15882996	00702904	\$160.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$160.00</b>	
0000028668	Binnetti Gourmet Foods LLC					
		09/24/2013	00064494	00701789	\$6,517.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$6,517.00</b>	
0000003794	Bio-Rad Lab					
		09/06/2013	15881942	00695735	\$1,973.36	Supplies
		09/17/2013	15882511	00697172	\$1,318.29	Supplies
		09/24/2013	15882852	00700158	\$207.56	Supplies
				00700162	\$2,384.64	Supplies
<b>Vendor Total</b>					<b>\$5,883.85</b>	
0000003794	Bio-Rad Laboratories					
		09/24/2013	15882873	00699463	\$968.31	Supplies
				00699475	\$100.44	Supplies
<b>Vendor Total</b>					<b>\$1,068.75</b>	
0000028906	Blanca Vazquez					
		09/27/2013	15882997	00703120	\$143.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$143.75</b>	
0000022790	Blast Print & Design					
		09/17/2013	15882512	00700570	\$642.60	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$642.60</b>	
0000028591	Bluebeam Software Inc					
		09/20/2013	15882702	00701393	\$2,718.00	Software Purchase
<b>Vendor Total</b>					<b>\$2,718.00</b>	
0000026539	BMEA Enterprises Inc					
		09/24/2013	15882872	00700765	\$141.84	Furniture <\$500
<b>Vendor Total</b>					<b>\$141.84</b>	
0000028740	BMR-Coast 9LP					
		09/13/2013	15882322	00698972	\$4,066.74	License And Fees
<b>Vendor Total</b>					<b>\$4,066.74</b>	
0000000455	Books & Beyond					
		09/17/2013	15882513	00700560	\$4,082.21	Supplies
<b>Vendor Total</b>					<b>\$4,082.21</b>	
0000028438	Boots Barnes					
		09/30/2013	15883375	00703484	\$429.98	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$429.98</b>	
0000000457	Border Products Corp					
		09/17/2013	15882514	00700350	\$70.14	Bldg Maintenance Supplies
		09/24/2013	15882853	00702302	\$703.73	Inventory - PPO
		09/27/2013	15883161	00700354	\$552.96	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,326.83</b>	
0000020639	BP Investments					
		09/20/2013	15882700	00701000	\$2,825.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$2,825.00</b>	
0000028862	Brandon Ayers					
		09/27/2013	15882998	00703064	\$138.08	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$138.08</b>	
0000019729	Breadboard Companion LLC					
		09/06/2013	15881943	00695736	\$442.00	Supplies
		09/20/2013	15882703	00701143	\$973.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15882704	00701144	\$1,108.00	Supplies
<b>Vendor Total</b>					<b>\$2,523.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028989	Bren Chiba	09/27/2013	15883202	00703411	\$6.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006222	BRG Consulting, Inc.	09/27/2013	15883153	00702550	\$21,207.95	Capital Contracted Svcs/Other
			15883154	00702541	\$2,642.50	Capital Contracted Svcs/Other
		09/20/2013	15882705	00701754	\$200.00	Capital Contracted Svcs/Other
				00701755	\$200.00	Capital Contracted Svcs/Other
				00701756	\$200.00	Capital Contracted Svcs/Other
				00701757	\$200.00	Capital Contracted Svcs/Other
		09/24/2013	15882854	00701758	\$250.00	Capital Contracted Svcs/Other
		09/27/2013	15883162	00702549	\$14,576.25	Capital Contracted Svcs/Other
			15883163	00702543	\$1,268.75	Capital Contracted Svcs/Other
				00702545	\$1,498.29	Capital Contracted Svcs/Other
				00702552	\$1,771.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$44,014.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028816	Brittany Saavedra	09/27/2013	15883251	00703438	\$48.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$48.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026552	Brody Chemical	09/24/2013	15882855	00702309	\$388.48	Other Repair Supplies
<b>Vendor Total</b>					<b>\$388.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023462	Business Printing Company, Inc	09/10/2013	15882092	00696462	\$156.60	Supplies
<b>Vendor Total</b>					<b>\$156.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	Byrom-Davey, Inc	09/17/2013	15882515	00700614	\$9,500.00	Bldgs and Improvement of Bldgs
			15882516	00700575	\$14,564.45	Bldgs and Improvement of Bldgs
		09/20/2013	15882706	00701759	\$2,434.85	Bldgs and Improvement of Bldgs
		09/24/2013	15882856	00701760	\$2,137.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28,636.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026419	C & D Towing Specialist Inc					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/27/2013	15883203	00702803	\$80.00	Contracted Svcs Less Than \$25K
				00702808	\$80.00	Contracted Svcs Less Than \$25K
				00702809	\$80.00	Contracted Svcs Less Than \$25K
				00702810	\$80.00	Contracted Svcs Less Than \$25K
				00702811	\$400.00	Contracted Svcs Less Than \$25K
				00702812	\$80.00	Contracted Svcs Less Than \$25K
				00702813	\$80.00	Contracted Svcs Less Than \$25K
				00702815	\$80.00	Contracted Svcs Less Than \$25K
				00702816	\$80.00	Contracted Svcs Less Than \$25K
				00702817	\$150.00	Contracted Svcs Less Than \$25K
				00702819	\$80.00	Contracted Svcs Less Than \$25K
	09/30/2013	15883384	00703662	\$80.00	Contracted Svcs Less Than \$25K	
			00703663	\$80.00	Contracted Svcs Less Than \$25K	
			00703664	\$80.00	Contracted Svcs Less Than \$25K	
			00703665	\$80.00	Contracted Svcs Less Than \$25K	
			00703666	\$80.00	Contracted Svcs Less Than \$25K	
			00703667	\$80.00	Contracted Svcs Less Than \$25K	
			00703668	\$80.00	Contracted Svcs Less Than \$25K	
			00703669	\$80.00	Contracted Svcs Less Than \$25K	
			00703671	\$80.00	Contracted Svcs Less Than \$25K	
			00703672	\$80.00	Contracted Svcs Less Than \$25K	
			00703673	\$80.00	Contracted Svcs Less Than \$25K	
			00703674	\$80.00	Contracted Svcs Less Than \$25K	
			00703675	\$80.00	Contracted Svcs Less Than \$25K	
			00703676	\$80.00	Contracted Svcs Less Than \$25K	
			00703677	\$80.00	Contracted Svcs Less Than \$25K	
			00703678	\$80.00	Contracted Svcs Less Than \$25K	
			00703679	\$200.00	Contracted Svcs Less Than \$25K	
<b>Vendor Total</b>					<b>\$2,750.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000519	C & R Transfer Corp					
		09/03/2013	15881764	00697526	\$1,440.00	Contracted Svcs Less Than \$25K
		09/10/2013	15882097	00699414	\$2,270.00	Contracted Svcs Less Than \$25K
		09/20/2013	15882721	00697528	\$2,980.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$6,690.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001474	C R Laurence Co, Inc.					
		09/27/2013	15883204	00699450	\$362.56	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$362.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000540	Cable Pipe & Leak Detection					
		09/24/2013	15882876	00701926	\$440.00	Contracted Svcs Less Than \$25K
				00701927	\$880.00	Contracted Svcs Less Than \$25K
				00701928	\$550.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00701929	\$330.00	Contracted Svcs Less Than \$25K
				00701931	\$220.00	Contracted Svcs Less Than \$25K
				00701933	\$270.00	Contracted Svcs Less Than \$25K
				00701934	\$330.00	Contracted Svcs Less Than \$25K
				00701935	\$330.00	Contracted Svcs Less Than \$25K
				00701936	\$330.00	Contracted Svcs Less Than \$25K
				00701937	\$220.00	Contracted Svcs Less Than \$25K
				00701938	\$330.00	Contracted Svcs Less Than \$25K
				00701939	\$220.00	Contracted Svcs Less Than \$25K
		09/27/2013	15883207	00701932	\$220.00	Contracted Svcs Less Than \$25K
				00702855	\$220.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,890.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000532	Cable Techniques					
		09/24/2013	15882877	00699165	\$1,012.50	Supplies
<b>Vendor Total</b>					<b>\$1,012.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003349	Calif School Employees Assn					
		09/27/2013	15883208	00703204	\$600.00	Contracted Svcs Less Than \$25K
		09/30/2013	15883409	00703830	\$188,611.95	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$189,211.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012626	Calif State Teachers' Retirement System					
		09/03/2013	15881779	00698120	\$4,838,134.62	AP - Payroll Deductions
			15881780	00698121	\$10,420.14	AP - Payroll Deductions
		09/20/2013	15882788	00701624	\$109,377.95	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$4,957,932.71</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81310	Calif. Association Bilingual Education					
		09/30/2013	15883410	00703822	\$21.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$21.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018058	Calif. Commercial Asphalt LLC					
		09/03/2013	15881766	00697002	\$383.96	Bldg Maintenance Supplies
		09/06/2013	15881951	00697001	\$382.06	Bldg Maintenance Supplies
				00697003	\$362.15	Bldg Maintenance Supplies
		09/10/2013	15882098	00697406	\$358.56	Bldg Maintenance Supplies
				00697757	\$1,728.99	Bldg Maintenance Supplies
				00697758	\$383.01	Bldg Maintenance Supplies
		09/13/2013	15882325	00697760	\$196.73	Bldg Maintenance Supplies
		09/17/2013	15882531	00699443	\$355.87	Bldg Maintenance Supplies
				00699446	\$190.08	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00699448	\$382.06	Bldg Maintenance Supplies
		09/20/2013	15882723	00699973	\$196.73	Bldg Maintenance Supplies
		09/24/2013	15882878	00700758	\$356.77	Bldg Maintenance Supplies
		09/27/2013	15883209	00700759	\$193.88	Bldg Maintenance Supplies
				00700760	\$744.26	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$6,215.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD77172	Calif. School Education Assn					
		09/30/2013	15883411	00703819	\$1,081.70	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$1,081.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82300	California Association of Educators					
		09/30/2013	15883412	00703825	\$1,827.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$1,827.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75214	California Association of Health					
		09/30/2013	15883413	00703809	\$445.08	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$445.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82417	California Association of School					
		09/30/2013	15883414	00703827	\$482.60	AP - Payroll Deductions
		09/30/2013	15883415	00703831	\$22.40	AP - Payroll Deductions
		09/30/2013	15883416	00703832	\$103.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$608.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006851	California Bank and Trust					
		09/20/2013	15882737	00701621	\$4,811.36	Equipment
		09/30/2013	15883386	00703705	\$4,604.10	Equipment
		09/17/2013	15882517	00700575	\$766.55	Bldgs and Improvement of Bldgs
				00700614	\$500.00	Bldgs and Improvement of Bldgs
		09/20/2013	15882707	00701759	\$128.15	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$10,810.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019454	California Child Development					
		09/06/2013	15881970	00698119	\$45.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$45.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005386	California Consortium For Independent					
		09/24/2013	15882879	00702145	\$350.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$350.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	California Department of Education					
		09/20/2013	15882724	00701394	\$4,615.81	Bldg Plans/Other Costs
		09/24/2013	15882880	00701923	\$2,896.89	Bldg Plans/DSA Fees
					<b>Vendor Total</b>	<b>\$7,512.70</b>
0000006225	California Department of Justice					
		09/20/2013	15882725	00701452	\$18,796.00	Fingerprint Processing
					<b>Vendor Total</b>	<b>\$18,796.00</b>
0000000527	California Mathematics Council					
		09/27/2013	15883332	00703456	\$155.00	Prepaid Expenditures/Expenses
					<b>Vendor Total</b>	<b>\$155.00</b>
0000006355	California Republic Bank					
		09/20/2013	15882738	00701620	\$973.00	Bldgs and Improvement of Bldgs
					<b>Vendor Total</b>	<b>\$973.00</b>
0000000520	California School Boards					
		09/27/2013	00007959	00702359	\$280.00	Prepaid Expenditures/Expenses
				00702361	\$280.00	Prepaid Expenditures/Expenses
					<b>Vendor Total</b>	<b>\$560.00</b>
0000000520	California School Boards Association					
		09/17/2013	15882532	00700975	\$140.00	District Membership E.C. 35172
					<b>Vendor Total</b>	<b>\$140.00</b>
0000004153	California School Resource					
		09/24/2013	15882907	00702257	\$189.00	Prepaid Expenditures/Expenses
		09/27/2013	15883210	00702522	\$189.00	Prepaid Expenditures/Expenses
		09/30/2013	15883376	00703602	\$189.00	Prepaid Expenditures/Expenses
			15883393	00703280	\$189.00	Prepaid Expenditures/Expenses
					<b>Vendor Total</b>	<b>\$756.00</b>
0000028826	Camelia Salazar					
		09/27/2013	15883252	00703447	\$51.75	Contracted Svcs Less Than \$25K
					<b>Vendor Total</b>	<b>\$51.75</b>
0000000622	Carolina Biological Supply					
		09/03/2013	00007765	00696992	\$147.67	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/06/2013	00007783	00695608	\$87.48	Supplies
				00696993	\$66.53	Supplies
				00696994	\$24.62	Supplies
				00696997	\$60.43	Supplies
				00696998	\$525.63	Supplies
				00696999	\$426.71	Supplies
		09/10/2013	00007811	00696991	\$16.42	Supplies
				00696995	\$17.92	Supplies
				00696996	\$24.62	Supplies
		09/17/2013	00007859	00697399	\$110.78	Supplies
				00699161	\$23.27	Supplies
				00699162	\$49.26	Supplies
				00699163	\$73.86	Supplies
		09/20/2013	00007888	00697401	\$628.34	Supplies
		09/24/2013	00007920	00699994	\$26.19	Supplies
<b>Vendor Total</b>					<b>\$2,309.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029040	Carolyn Hoagland					
		09/27/2013	001513	00703479	\$24.45	Due To Stndt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$24.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026375	Carrie A Kouri					
		09/24/2013	15882921	00699487	\$501.95	Supplies
<b>Vendor Total</b>					<b>\$501.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000625	Carson-Dellosa Publishing Co					
		09/03/2013	15881767	00696990	\$1,085.05	Supplies
<b>Vendor Total</b>					<b>\$1,085.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000626	Cart Mart, Inc.					
		09/24/2013	00007921	00701889	\$179.80	Contracted Svcs Less Than \$25K
				00701905	\$390.81	Contracted Svcs Less Than \$25K
				00701906	\$289.80	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$860.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028731	Catharine Clinton					
		09/06/2013	00064438	00697992	\$10.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016616	Cayen Systems LLC					
		09/03/2013	15881768	00695266	\$23,775.00	License And Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/13/2013	15882326	00700297	\$13,425.00	Software License
<b>Vendor Total</b>					<b>\$37,200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004481	CDW-Government Inc					
		09/03/2013	15881765	00695183	\$20.89	Supplies
				00695184	\$20.89	Supplies
		09/06/2013	15881950	00688075	\$5,921.46	Supplies
				00697832	\$70.63	Supplies
		09/13/2013	15882324	00688605	\$657.94	Software Purchase
		09/17/2013	15882528	00697413	\$340.26	Supplies
				00697749	\$50.35	Bldg Maintenance Supplies
				00697752	\$58.10	Bldg Maintenance Supplies
				00700752	\$141.26	Software License
		09/20/2013	15882722	00699166	\$104.48	Supplies
				00699168	\$417.92	Supplies
		09/24/2013	15882874	00699167	\$940.31	Supplies
				00700003	\$752.33	Inventory - PPO
		09/27/2013	15883205	00700753	\$879.74	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$10,376.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
100926E	Cecile A. Kosoy					
		09/06/2013	15881985	00699057	\$61.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$61.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028940	Cesar Duarte					
		09/27/2013	15882999	00702902	\$14.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000431	Channing Bete Company, Inc					
		09/13/2013	00007830	00697845	\$12,217.15	Supplies
<b>Vendor Total</b>					<b>\$12,217.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000524	CHC Distributing					
		09/27/2013	15883206	00701940	\$604.88	Other Repair Supplies
<b>Vendor Total</b>					<b>\$604.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000665	Chick's Electric Motor Service					
		09/06/2013	15881952	00696989	\$240.84	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$240.84</b>	

Vendor #	Name
PD75121	Children's Hospital Foundation

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/30/2013	15883418	00703808	\$34.13	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$34.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008584	China Sprout					
		09/13/2013	15882327	00683982	\$328.91	Supplies
				00684394	\$155.78	Supplies
<b>Vendor Total</b>					<b>\$484.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025155	Christy White Accountancy Corporation					
		09/06/2013	15882005	00698720	\$1,940.75	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,940.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006230	City of San Diego					
		09/10/2013	15882120	00699052	\$716.53	Water & Sewer Service
			15882121	00699053	\$8,045.53	Water & Sewer Service
			15882122	00699054	\$9,731.15	Water & Sewer Service
			15882123	00699055	\$125,308.11	Water & Sewer Service
		09/13/2013	15882370	00699051	\$152.78	Water & Sewer Service
			15882371	00700107	\$395.60	Water & Sewer Service
			15882372	00700109	\$45,454.40	Water & Sewer Service
		09/27/2013	15883313	00703026	\$3,571.55	Water & Sewer Service
				00703027	\$115,716.30	Water & Sewer Service
<b>Vendor Total</b>					<b>\$309,091.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000700	City Treasurer					
		09/13/2013	15882328	00700276	\$6,485.00	Bldg Plans/Other Costs
		09/17/2013	15882533	00700748	\$1,050.00	Bldg Maintenance Supplies
			15882534	00700749	\$1,950.00	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$9,485.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000706	Clairemont Equipment Rentals					
		09/17/2013	15882535	00700767	\$1,062.95	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,062.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028960	Clarissa Barreto					
		09/27/2013	15883164	00703047	\$24.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$24.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000709	Clark Security					
		09/27/2013	00007961	00702873	\$168.48	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$168.48</b>	
0000000709	Clark Security Products					
		09/13/2013	00007831	00699999	\$125.36	Bldg Maintenance Supplies
		09/27/2013	00007960	00702877	\$199.58	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$324.94</b>	
0000028949	Claudeth Borrego					
		09/27/2013	15883165	00703065	\$88.55	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$88.55</b>	
0000014467	Clean Harbors Environ'l Svcs					
		09/13/2013	15882329	00700290	\$410.40	Disposal Of Hazardous Waste
				00700294	\$438.48	Disposal Of Hazardous Waste
		09/27/2013	15883211	00702881	\$868.00	Disposal Of Hazardous Waste
<b>Vendor Total</b>					<b>\$1,716.88</b>	
0000028833	Clementina Octavo					
		09/27/2013	15883318	00702629	\$152.95	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$152.95</b>	
0000028674	Clickstop Inc					
		09/17/2013	15882444	00697208	\$309.50	Supplies
<b>Vendor Total</b>					<b>\$309.50</b>	
0000014086	CMI Education Institute, Inc.					
		09/24/2013	15882875	00701919	\$379.98	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$379.98</b>	
0000020985	CMP Paper Co					
		09/17/2013	15882529	00696980	\$1,168.29	Capital Fees/Other
<b>Vendor Total</b>					<b>\$1,168.29</b>	
0000021178	Coast United Advertising Inc					
		09/24/2013	15882883	00702142	\$3,080.54	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,080.54</b>	
0000005775	Cochlear Americas					
		09/17/2013	15882536	00697523	\$1,179.20	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,179.20</b>	
0000004255	Coda Music Technology					
		09/10/2013	15882060	00699334	\$150.00	Conference Local
<b>Vendor Total</b>					<b>\$150.00</b>	
0000014462	Coggan Family Aquatic Complex					
		09/03/2013	00007779	00697990	\$26,540.50	Rental of Facilities
<b>Vendor Total</b>					<b>\$26,540.50</b>	
0000014652	Colbi Technologies, Inc					
		09/06/2013	15881953	00698962	\$1,438.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,438.75</b>	
PD77150	Colonial Life Insurance/California					
		09/30/2013	15883419	00703818	\$314.74	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$314.74</b>	
0000027685	Commerce Printing					
		09/20/2013	15882726	00697524	\$1,498.50	Supplies
<b>Vendor Total</b>					<b>\$1,498.50</b>	
0000026567	Commercial Bank of California					
		09/17/2013	15882548	00695621	\$6,933.17	Bldgs and Improvement of Bldgs
				00700899	\$5,540.29	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$12,473.46</b>	
0000000743	Commercial Electrical					
		09/06/2013	15881944	00695991	\$378.89	Inventory - PPO
			15881954	00697000	\$4,314.57	Inventory - PPO
				00697755	\$-346.09	Bldg Maintenance Supplies
		09/10/2013	15882099	00696987	\$375.92	Bldg Maintenance Supplies
				00699144	\$471.35	Bldg Maintenance Supplies
				00699150	\$578.18	Bldg Maintenance Supplies
				00699152	\$111.56	Bldg Maintenance Supplies
				00699154	\$474.64	Bldg Maintenance Supplies
				00699157	\$251.61	Bldg Maintenance Supplies
				00699160	\$-1,966.56	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,644.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000744	Commercial Gas Appliance					
		09/03/2013	15881769	00697004	\$53.68	Bldg Maintenance Supplies
		09/10/2013	15882100	00696988	\$357.28	Bldg Maintenance Supplies
				00699476	\$6,380.66	Inventory - PPO
<b>Vendor Total</b>					<b>\$6,791.62</b>	

0000002118	Community Products LLC					
		09/06/2013	15881994	00697947	\$813.25	Supplies
<b>Vendor Total</b>					<b>\$813.25</b>	

0000012610	Community Service Association					
		09/30/2013	15883420	00703806	\$17,023.74	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$17,023.74</b>	

0000025228	Concepts School & Office Furnishings LLC					
		09/03/2013	15881770	00695185	\$4,504.55	Equipment
				00695186	\$2,607.90	Equipment
				00695187	\$3,556.22	Equipment
		09/17/2013	15882537	00700977	\$2,370.82	Equipment
		09/20/2013	15882727	00699422	\$3,632.43	Equipment
				00699440	\$711.24	Furniture <\$500
				00699442	\$2,133.73	Equipment
		09/24/2013	15882884	00699428	\$330.22	Equipment
<b>Vendor Total</b>					<b>\$19,847.11</b>	

0000027016	Construction Testing & Engineering Inc					
		09/13/2013	15882330	00699961	\$3,384.00	Construction Testing
				00699962	\$574.00	Rental of Facilities
				00699963	\$940.00	Construction Testing
		09/17/2013	15882538	00700893	\$5,403.00	Bldgs and Improvement of Bldgs
				00700894	\$942.00	Bldgs and Improvement of Bldgs
				00700895	\$3,643.00	Bldgs and Improvement of Bldgs
		09/27/2013	15883212	00703211	\$1,944.00	Construction Testing
				00703214	\$1,140.00	Construction Testing
				00703216	\$650.00	Construction Testing
<b>Vendor Total</b>					<b>\$18,620.00</b>	

0000023603	Contractor News & Views					
		09/13/2013	15882331	00699995	\$800.00	Capital Fees/Other
				00699996	\$1,734.00	Capital Fees/Other

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,534.00</b>	
0000007212	Coole School					
		09/27/2013	15883213	00700973	\$1,426.32	Supplies
<b>Vendor Total</b>					<b>\$1,426.32</b>	
0000018634	CORE Support Systems Inc					
		09/17/2013	15882530	00700764	\$15,416.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$15,416.00</b>	
0000000790	Cor-O-Van Moving & Storage Co					
		09/24/2013	15882885	00701922	\$2,725.76	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,725.76</b>	
0000021036	CorVel Corporation					
		09/24/2013	15882886	00700266	\$14,330.29	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$14,330.29</b>	
0000000795	Cottonwood Electric Cart Svc					
		09/13/2013	00007832	00700004	\$16.62	Bldg Maintenance Supplies
				00700005	\$21.88	Bldg Maintenance Supplies
				00700006	\$15.23	Bldg Maintenance Supplies
				00700007	\$604.63	Bldg Maintenance Supplies
				00700008	\$31.95	Bldg Maintenance Supplies
				00700009	\$122.14	Bldg Maintenance Supplies
				00700010	\$42.40	Bldg Maintenance Supplies
				00700011	\$809.10	Bldg Maintenance Supplies
				00700012	\$8.48	Bldg Maintenance Supplies
		09/17/2013	00007860	00700013	\$51.32	Bldg Maintenance Supplies
				00700015	\$459.93	Bldg Maintenance Supplies
		09/24/2013	00007922	00700019	\$1,002.84	Equipment Non Capitalized
				00700022	\$36.14	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$3,222.66</b>	
0000002862	Council of the Great City Schools					
		09/13/2013	15882337	00700252	\$200.00	Prepaid Expenditures/Expenses
		09/17/2013	15882561	00700707	\$175.00	Prepaid Expenditures/Expenses
		09/20/2013	15882708	00701155	\$175.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$550.00</b>	
0000000801	County of San Diego					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/10/2013	15882109	00699264	\$962.62	License And Fees
		09/13/2013	15882332	00699959	\$50.00	License And Fees
		09/20/2013	15882728	00701154	\$4,602.97	Contracted Svcs Less Than \$25K
		09/24/2013	15882887	00701920	\$649.00	License And Fees
			15882888	00701921	\$565.00	License And Fees
<b>Vendor Total</b>					<b>\$6,829.59</b>	

0000028821	Courtney Shamrell					
		09/27/2013	15883253	00703444	\$15.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$15.50</b>	

0000003482	Cox Communications					
		09/10/2013	15882101	00696660	\$88.00	Contracted Svcs Less Than \$25K
				00696981	\$88.00	Contracted Svcs Less Than \$25K
		09/13/2013	15882333	00700002	\$70.00	Other Communications
			15882334	00700001	\$70.00	Other Communications
		09/20/2013	15882777	00701459	\$36,183.15	E-Rate Reimbursement
			15882778	00701460	\$32,709.67	E-Rate Reimbursement
		09/24/2013	15882889	00702288	\$113.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$69,321.82</b>	

0000026539	Crawford and Company					
		09/20/2013	15882729	00697913	\$7,804.79	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$7,804.79</b>	

0000028991	Cristina Cira					
		09/27/2013	15883214	00703414	\$1.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1.75</b>	

0000028817	Cristina Santillan					
		09/27/2013	15883254	00703439	\$27.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$27.75</b>	

0000027483	C-Tap Inc					
		09/06/2013	15881884	00698801	\$462.24	Other Repair Supplies
				00698802	\$117.72	Other Repair Supplies
		09/13/2013	15882239	00700116	\$268.92	Other Repair Supplies
<b>Vendor Total</b>					<b>\$848.88</b>	

0000025300	Curtis A Foster					
		09/03/2013	15881735	00697182	\$902.39	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/06/2013	15881885	00697179	\$710.32	Bldg Maintenance Supplies
		09/20/2013	15882637	00701264	\$618.80	Inventory - PPO
				00701266	\$138.96	Bldg Maintenance Supplies
				00701267	\$95.31	Bldg Maintenance Supplies
		09/27/2013	15883000	00701265	\$156.92	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,622.70</b>	

0000017823	Cynthia Boulil					
		09/27/2013	15883166	00703023	\$592.50	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$592.50</b>	

0000000895	D & H Distributing					
		09/27/2013	15883001	00700837	\$1,042.38	Supplies
<b>Vendor Total</b>					<b>\$1,042.38</b>	

0000019793	Daily Disposal Services Inc					
		09/27/2013	15883002	00702890	\$846.01	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$846.01</b>	

0000000855	Daktronics, Inc.					
		09/10/2013	15882061	00695817	\$1,051.01	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,051.01</b>	

0000028903	Dalia Valencia					
		09/27/2013	15883004	00703116	\$28.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28.75</b>	

0000003126	Dal-Tile Distribution, Inc.					
		09/27/2013	15883003	00698754	\$89.76	Bldg Maintenance Supplies
				00698755	\$105.43	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$195.19</b>	

0000028947	Daniel Bieghley					
		09/27/2013	15883167	00703043	\$17.76	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$17.76</b>	

0000028883	Daniel Perez					
		09/27/2013	15883006	00702741	\$134.55	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$134.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008253	Darling Restaurant Services					
		09/06/2013	00064439	00696772	\$109.71	Contracted Svcs > \$25K
				00696773	\$154.71	Contracted Svcs > \$25K
				00696774	\$109.71	Contracted Svcs > \$25K
				00696775	\$110.00	Contracted Svcs > \$25K
				00696778	\$124.71	Contracted Svcs > \$25K
				00696781	\$139.71	Contracted Svcs > \$25K
				00696784	\$207.21	Contracted Svcs > \$25K
				00696786	\$329.71	Contracted Svcs > \$25K
				00696795	\$2,494.71	Contracted Svcs > \$25K
				00696796	\$409.71	Contracted Svcs > \$25K
				00696797	\$154.71	Contracted Svcs > \$25K
		09/17/2013	00064472	00699849	\$204.71	Contracted Svcs > \$25K
				00699858	\$179.71	Contracted Svcs > \$25K
				00699859	\$154.71	Contracted Svcs > \$25K
				00699860	\$159.71	Contracted Svcs > \$25K
				00699862	\$114.71	Contracted Svcs > \$25K
		09/20/2013	00064483	00701430	\$844.71	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$6,002.86</b>	
0000000402	Dave Bang Associates, Inc.					
		09/17/2013	00007858	00698490	\$3,118.88	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$3,118.88</b>	
0000028757	David Diaz					
		09/13/2013	15882241	00699654	\$20.00	Contracted Student Srvce<=25K
				<b>Vendor Total</b>	<b>\$20.00</b>	
0000027370	David Nicholson					
		09/20/2013	15882730	00697414	\$413.00	Supplies
				<b>Vendor Total</b>	<b>\$413.00</b>	
0000027369	Debra and John Durland					
		09/24/2013	15882908	00702152	\$236.86	Student Transport Personal Car
				<b>Vendor Total</b>	<b>\$236.86</b>	
0000027717	Defensive Systems Inc					
		09/10/2013	15882110	00699333	\$500.00	Travel Conference
		09/13/2013	15882338	00699796	\$500.00	Prepaid Expenditures/Expenses
				<b>Vendor Total</b>	<b>\$1,000.00</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$110.00</b>	
000003059	Dept of Social Services					
		09/06/2013	15881959	00698713	\$25.00	License And Fees
			15881960	00698714	\$440.00	License And Fees
			15881961	00698715	\$440.00	License And Fees
<b>Vendor Total</b>					<b>\$905.00</b>	
0000028926	Derek Goodwin					
		09/27/2013	15883288	00703157	\$6.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.10</b>	
000000893	Design For Health, Inc.					
		09/13/2013	15882374	00700113	\$145.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$145.00</b>	
0000028758	Destiny Young					
		09/13/2013	15882242	00700146	\$46.76	Supplies
<b>Vendor Total</b>					<b>\$46.76</b>	
0000026391	Devereux Cleo Wallace					
		09/20/2013	00007912	00701068	\$75,516.00	MH/Residential Treatment>25K
				00701069	\$73,428.00	MH/Residential Treatment>25K
<b>Vendor Total</b>					<b>\$148,944.00</b>	
0000027765	DF Davis Real Estate Inc					
		09/13/2013	15882240	00695812	\$825.00	Contracted Svcs Less Than \$25K
				00699648	\$550.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,375.00</b>	
0000028927	Diana Gould					
		09/27/2013	15883289	00703158	\$0.95	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$0.95</b>	
0000029020	Diane Nguyen					
		09/27/2013	15883007	00703378	\$5.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.30</b>	
000000902	Didax, Inc.					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/24/2013	15882802	00700822	\$2,995.00	Supplies
<b>Vendor Total</b>					<b>\$2,995.00</b>	

137124E	Diedra R Lee					
		09/24/2013	15882857	00702314	\$3,169.00	Claims Settlement Payments
<b>Vendor Total</b>					<b>\$3,169.00</b>	

0000028955	Dinara Ledezma					
		09/27/2013	15883168	00703069	\$76.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$76.00</b>	

0000000908	Dion International Trucks, Inc.					
		09/06/2013	15881974	00698921	\$171.18	Other Repair Supplies
				00698960	\$86.94	Other Repair Supplies
				00698963	\$301.38	Other Repair Supplies
				00698965	\$1,626.35	Other Repair Supplies
				00698966	\$37.71	Other Repair Supplies
				00698967	\$196.21	Other Repair Supplies
				00698969	\$252.72	Other Repair Supplies
				00698970	\$1,990.65	Other Repair Supplies
				00698973	\$3,752.68	Other Repair Supplies
				00698974	\$389.12	Other Repair Supplies
				00698976	\$1,212.41	Other Repair Supplies
				00698977	\$93.07	Other Repair Supplies
				00698978	\$15.23	Other Repair Supplies
				00698979	\$34.24	Other Repair Supplies
				00698981	\$34.47	Other Repair Supplies
				00698982	\$37.24	Other Repair Supplies
				00698984	\$443.70	Other Repair Supplies
				00698985	\$63.39	Other Repair Supplies
				00698986	\$2,418.42	Other Repair Supplies
				00698987	\$97.70	Other Repair Supplies
				00698988	\$83.89	Other Repair Supplies
				00698989	\$21.89	Other Repair Supplies
				00698990	\$42.74	Other Repair Supplies
				00698991	\$1,565.76	Other Repair Supplies
				00698992	\$292.24	Other Repair Supplies
				00698995	\$124.93	Other Repair Supplies
				00698997	\$203.37	Other Repair Supplies
				00698999	\$237.35	Other Repair Supplies
				00699000	\$265.52	Contracted Svcs > \$25K
		09/10/2013	15882111	00699001	\$134.63	Contracted Svcs > \$25K
		09/13/2013	15882354	00700161	\$223.88	Other Repair Supplies
				00700174	\$1,358.56	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00700178	\$3,021.80	Other Repair Supplies
				00700180	\$189.78	Other Repair Supplies
				00700189	\$178.00	Contracted Svcs > \$25K
				00700191	\$178.00	Contracted Svcs > \$25K
				00700192	\$178.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$21,555.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003940	Discount Glass & Mirror, Inc.					
		09/10/2013	15882063	00699252	\$29.81	Bldg Maintenance Supplies
		09/24/2013	15882803	00697737	\$30.24	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$60.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017180	DISPLAYS2GO					
		09/17/2013	15882445	00697517	\$905.09	Furniture <\$500
<b>Vendor Total</b>					<b>\$905.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026450	Division for Early Childhood					
		09/10/2013	15882124	00698804	\$395.00	Prepaid Expenditures/Expenses
		09/27/2013	15883008	00698851	\$395.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$790.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006252	Division Of State Architect					
		09/13/2013	15882355	00699058	\$6,256.20	Bldg Plans/DSA Fees
			15882356	00699059	\$105.94	Bldg Plans/DSA Fees
			15882357	00699060	\$384.38	Bldg Plans/DSA Fees
			15882358	00699061	\$194.44	Bldg Plans/DSA Fees
			15882359	00699062	\$457.65	Bldg Plans/DSA Fees
			15882360	00699063	\$319.98	Bldg Plans/DSA Fees
			15882361	00699064	\$170.96	Bldg Plans/DSA Fees
			15882362	00700267	\$254.72	Bldg Plans/DSA Fees
		09/17/2013	15882553	00700891	\$11,470.52	Bldg Plans/DSA Fees
		09/24/2013	15882909	00701834	\$750.00	Bldg Plans/DSA Fees
<b>Vendor Total</b>					<b>\$20,364.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023186	DLT Solutions Inc					
		09/17/2013	15882446	00700824	\$24,779.68	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$24,779.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023291	Domusstudio Architecture					
		09/20/2013	15882639	00701255	\$426.35	Bldg Plans/Architect Fees
				00701259	\$3,052.09	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/27/2013	15883009	00702744	\$45,487.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$48,965.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022095	Donald D Diffenbaugh Construction					
		09/06/2013	15881975	00695796	\$44,992.00	Contracted Svcs > \$25K
		09/17/2013	15882554	00700270	\$210,333.80	Contracted Svcs > \$25K
		09/27/2013	15883283	00702736	\$31,644.50	Contracted Svcs Less Than \$25K
				00703183	\$5,586.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$292,556.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028732	Donald Henderson					
		09/06/2013	00064440	00697991	\$8.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028843	Doris Woods					
		09/27/2013	15883354	00702584	\$162.15	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$162.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000926	DoubleTree by Hilton Hotel Albuquerque					
		09/20/2013	15882709	00701173	\$841.85	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$841.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021699	Dr Sandra Lee					
		09/24/2013	15882858	00702315	\$2,310.00	Contracted Svcs > \$25K
			15882859	00702319	\$196.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$2,506.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022908	DT Research Inc					
		09/03/2013	00064432	00695403	\$719.51	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$719.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000939	Dunn-Edwards Corp					
		09/10/2013	15882064	00697036	\$209.20	Bldg Maintenance Supplies
				00697037	\$52.85	Bldg Maintenance Supplies
				00697038	\$328.21	Bldg Maintenance Supplies
		09/13/2013	15882244	00697035	\$30.16	Bldg Maintenance Supplies
		09/17/2013	15882448	00697033	\$394.11	Bldg Maintenance Supplies
				00697034	\$5,257.93	Bldg Maintenance Supplies
		09/20/2013	15882640	00698174	\$1,237.15	Bldg Maintenance Supplies
				00698175	\$1,628.66	Inventory - PPO
		09/24/2013	15882804	00698128	\$1,237.15	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698803	\$42.99	Inventory - PPO
<b>Vendor Total</b>					<b>\$10,418.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000465	Eb Bradley Co					
		09/13/2013	15882316	00696460	\$52.45	Inventory - PPO
				00696461	\$46.66	Inventory - PPO
				00696767	\$111.29	Inventory - PPO
		09/17/2013	15882518	00697311	\$7.78	Inventory - PPO
				00697316	\$27.99	Inventory - PPO
				00697320	\$797.48	Inventory - PPO
				00700333	\$42.57	Inventory - PPO
		09/24/2013	15882860	00700268	\$75.52	Inventory - PPO
				00700269	\$389.49	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,551.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028815	Ebrahim Salaam					
		09/27/2013	15883255	00703437	\$2.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020245	Economy Restaurant Equip/Supp					
		09/10/2013	00064455	00697229	\$78.54	Food Svcs Supplies/Cafe Acct
		09/17/2013	00064473	00699873	\$2,197.93	Food Svcs Supplies/Cafe Acct
		09/27/2013	00064500	00701458	\$938.95	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$3,215.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002816	Edco Disposal Corporation					
		09/13/2013	15882383	00700521	\$73,421.18	Rubbish Disposal
<b>Vendor Total</b>					<b>\$73,421.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000966	Edgewood Press, Inc.					
		09/03/2013	15881790	00696723	\$318.60	Supplies
<b>Vendor Total</b>					<b>\$318.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026200	Edlio Inc					
		09/06/2013	15881995	00698385	\$3,600.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027234	Eduardo David					
		09/13/2013	15882245	00699630	\$846.00	Contracted Student Srvce<=25K
				00699653	\$20.00	Contracted Student Srvce<=25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$866.00</b>	
0000027061	Education Development Center, Inc					
		09/17/2013	15882562	00701021	\$150.00	Prepaid Expenditures/Expenses
		09/20/2013	15882710	00701149	\$150.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$300.00</b>	
0000009740	Edupress, Inc.					
		09/20/2013	15882779	00699483	\$364.14	Supplies
<b>Vendor Total</b>					<b>\$364.14</b>	
0000012781	Edvotek, Inc.					
		09/06/2013	15881996	00696725	\$495.00	Supplies
		09/10/2013	15882127	00696727	\$72.95	Supplies
		09/20/2013	15882780	00701332	\$634.70	Supplies
		09/27/2013	15883335	00696726	\$312.40	Supplies
				00696728	\$695.70	Supplies
<b>Vendor Total</b>					<b>\$2,210.75</b>	
0000028819	Elaine Salloum					
		09/27/2013	15883256	00703442	\$2.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.50</b>	
0000029039	Eleanor McGuigan					
		09/27/2013	001510	00703387	\$795.21	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$795.21</b>	
0000028980	Elida Dozal					
		09/27/2013	15883010	00703371	\$10.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.90</b>	
0000003608	Elite Show Services, Inc.					
		09/20/2013	15882781	00701311	\$1,939.15	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,939.15</b>	
0000028886	Elizabeth Hernandez					
		09/27/2013	15883011	00703088	\$3.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028968	Elizabeth Lytle					
		09/27/2013	15883169	00703198	\$8.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.50</b>	
0000028899	Elizabeth Peters					
		09/27/2013	15883012	00702743	\$4.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.50</b>	
0000028898	Elizabeth Valdovinos					
		09/27/2013	15883013	00703113	\$3.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.00</b>	
0000011741	Emedco Inc					
		09/06/2013	15881997	00696724	\$287.95	Supplies
<b>Vendor Total</b>					<b>\$287.95</b>	
0000016331	Emergency Lighting Equipment Service Co					
		09/24/2013	15882922	00699153	\$9,203.09	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$9,203.09</b>	
0000028829	Emma Sanchez					
		09/27/2013	15883257	00703450	\$108.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$108.00</b>	
0000010595	Empower Solutions					
		09/13/2013	15882246	00699632	\$177,408.00	Contracted Svcs Less Than \$25K
				00699634	\$81,219.60	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$258,627.60</b>	
0000026413	Enrique Urena					
		09/03/2013	15881791	00696553	\$8.16	Bldg Maintenance Supplies
				00696555	\$59.36	Inventory - PPO
				00696557	\$805.60	Bldg Maintenance Supplies
		09/06/2013	15881998	00696559	\$55.73	Bldg Maintenance Supplies
				00696561	\$219.75	Bldg Maintenance Supplies
				00696562	\$186.88	Bldg Maintenance Supplies
		09/10/2013	15882128	00696564	\$227.17	Bldg Maintenance Supplies
		09/24/2013	15882924	00697942	\$409.78	Bldg Maintenance Supplies
				00697944	\$569.02	Bldg Maintenance Supplies
		09/27/2013	15883337	00699155	\$365.20	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00699156	\$247.38	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$3,154.03</b>	

0000028896	Enrique Villasenor					
		09/27/2013	15883014	00703106	\$8.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.50</b>	

0000021444	Environmental Cleaning Systems					
		09/10/2013	15882129	00696716	\$240.04	Bldg Maintenance Supplies
				00696717	\$32.11	Bldg Maintenance Supplies
				00696718	\$125.36	Bldg Maintenance Supplies
				00696719	\$23.27	Bldg Maintenance Supplies
		09/17/2013	15882573	00697133	\$25.75	Bldg Maintenance Supplies
				00697938	\$177.98	Inventory - PPO
<b>Vendor Total</b>					<b>\$624.51</b>	

0000003742	Environmental Systems Research					
		09/10/2013	15882130	00699490	\$540.00	Software License
		09/17/2013	15882574	00699488	\$540.00	Software License
		09/24/2013	15882925	00699489	\$540.00	Software License
				00699491	\$540.00	Software License
<b>Vendor Total</b>					<b>\$2,160.00</b>	

0000028973	Eric And Anastasia Chase					
		09/27/2013	15883215	00703202	\$29,916.88	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$29,916.88</b>	

0000028847	Eric Williamson					
		09/27/2013	15883356	00702587	\$5.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.30</b>	

0000028733	Erica Clarke					
		09/06/2013	00064441	00697996	\$94.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$94.75</b>	

0000029014	Erica Mendoza					
		09/27/2013	15883015	00703149	\$4.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.00</b>	

0000028853	Ernesto Flores					
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**San Diego Unified School District**  
 Expenditure Report for September 2013

Date: October/07/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/27/2013	15883016	00702793	\$21.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$21.00</b>	
000004407	Ernie Mendes					
		09/13/2013	15882247	00699737	\$5,600.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,600.00</b>	
0000028975	Esmeralda Diaz					
		09/27/2013	15883017	00703367	\$9.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9.30</b>	
0000020233	Estate of Anna-Jane Chenevert-Wallace					
		09/20/2013	001502	00701751	\$100.72	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$100.72</b>	
0000029036	Estate of Louise Thorson					
		09/27/2013	001512	00703388	\$1,421.98	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,421.98</b>	
0000028799	Estate of Maura Gonzalez					
		09/20/2013	001503	00701630	\$1,139.79	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,139.79</b>	
0000029038	Estate of Nancy Whitcomb					
		09/27/2013	001511	00703478	\$886.42	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$886.42</b>	
0000029042	Estate of Ruth Scott					
		09/27/2013	001508	00703392	\$1,157.76	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,157.76</b>	
0000028912	Estela Cabral					
		09/27/2013	15883216	00703394	\$3.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.00</b>	
0000000951	ETR Associates Inc					
		09/03/2013	15881789	00696722	\$4,591.08	Supplies
<b>Vendor Total</b>					<b>\$4,591.08</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028895	Eudpcoa Velediaz					
		09/27/2013	15883018	00703102	\$5.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.30</b>	
0000029000	Eva Mary Castanon					
		09/27/2013	15883217	00703404	\$106.95	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$106.95</b>	
0000028976	Evelyn Dominguez					
		09/27/2013	15883019	00703368	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
0000019737	eVerge Group of Texas, Ltd.					
		09/13/2013	15882392	00699151	\$16,400.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16,400.00</b>	
0000026016	Evergreen Fire & Security					
		09/06/2013	00007809	00697152	\$972.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$972.00</b>	
0000006405	EW Truck & Equipment Co., Inc.					
		09/10/2013	15882126	00699143	\$-362.88	Other Repair Supplies
				00699145	\$354.57	Other Repair Supplies
				00699146	\$2,998.33	Other Repair Supplies
				00699147	\$-151.20	Other Repair Supplies
				00699148	\$-181.44	Other Repair Supplies
				00699149	\$-453.60	Other Repair Supplies
		09/13/2013	15882381	00700501	\$103.94	Other Repair Supplies
		09/27/2013	15883333	00702523	\$85.45	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,393.17</b>	
0000001039	Ewing Irrigation Products					
		09/10/2013	15882131	00697132	\$104.98	Bldg Maintenance Supplies
		09/17/2013	15882575	00697129	\$219.42	Bldg Maintenance Supplies
				00697130	\$353.89	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$678.29</b>	
0000003874	Excelsior Youth Centers Inc					
		09/20/2013	00007908	00701475	\$8,974.00	MH/Residential Treatment>25K
				00701476	\$3,473.81	MH/Residential Treatment>25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$12,447.81</b>	
000004011	Experian					
		09/06/2013	15881999	00698386	\$10.48	Contracted Svcs Less Than \$25K
				00698387	\$6.24	Contracted Svcs Less Than \$25K
				00698388	\$14.72	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$31.44</b>	
0000028858	Fadwa Alsaleh					
		09/27/2013	15883020	00703062	\$6.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.90</b>	
0000018957	Fagen Friedman & Fulfrost LLP					
		09/13/2013	15882373	00699748	\$1,200.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,200.00</b>	
0000002529	Farwest Insulation Contracting					
		09/27/2013	15883021	00702845	\$4,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,000.00</b>	
0000015865	Fastenal					
		09/13/2013	15882248	00699665	\$81.37	Supplies
		09/20/2013	15882641	00701047	\$43.75	Supplies
				00701048	\$22.22	Other Repair Supplies
		09/27/2013	15883022	00702852	\$6.38	Supplies
<b>Vendor Total</b>					<b>\$153.72</b>	
0000004115	Fastsigns					
		09/24/2013	15882805	00701892	\$1,291.92	Equipment Non Capitalized
				00701893	\$5,366.52	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$6,658.44</b>	
0000028995	Faustino Cortes					
		09/27/2013	15883218	00703425	\$23.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$23.00</b>	
0000003382	FedEx					
		09/17/2013	15882449	00695164	\$124.95	Postage Expense
				00698827	\$173.25	Postage Expense
		09/20/2013	15882642	00701595	\$25.44	Postage Expense

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00701596	\$124.42	Postage Expense
				00701609	\$160.61	Postage Expense
<b>Vendor Total</b>					<b>\$608.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020320	Fence Specialties Inc					
		09/06/2013	15881890	00697223	\$9,313.57	Inventory - PPO
<b>Vendor Total</b>					<b>\$9,313.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028800	Fenton Erma Road, LLC					
		09/20/2013	15882760	00701632	\$40,000.00	License And Fees
<b>Vendor Total</b>					<b>\$40,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006407	Ferguson Enterprises, Inc. #667					
		09/10/2013	00007824	00699417	\$98.94	Bldg Maintenance Supplies
				00699419	\$32.27	Inventory - PPO
				00699421	\$313.19	Bldg Maintenance Supplies
				00699423	\$327.40	Inventory - PPO
				00699426	\$221.08	Inventory - PPO
				00699427	\$100.97	Inventory - PPO
				00699429	\$40.54	Inventory - PPO
				00699431	\$374.82	Inventory - PPO
				00699433	\$81.08	Inventory - PPO
				00699435	\$247.25	Bldg Maintenance Supplies
				00699436	\$155.33	Bldg Maintenance Supplies
				00699438	\$424.41	Bldg Maintenance Supplies
		09/13/2013	00007850	00699667	\$6.71	Bldg Maintenance Supplies
		09/24/2013	00007947	00701895	\$13.41	Inventory - PPO
				00701897	\$19.49	Bldg Maintenance Supplies
				00701898	\$518.16	Equipment Non Capitalized
				00701899	\$212.00	Bldg Maintenance Supplies
				00701900	\$60.40	Bldg Maintenance Supplies
				00701901	\$79.24	Bldg Maintenance Supplies
				00701902	\$263.73	Bldg Maintenance Supplies
				00701903	\$37.90	Bldg Maintenance Supplies
				00701904	\$61.69	Bldg Maintenance Supplies
				00702093	\$14.19	Bldg Maintenance Supplies
				00702094	\$2,355.39	Bldg Maintenance Supplies
				00702096	\$19.35	Bldg Maintenance Supplies
				00702097	\$222.08	Bldg Maintenance Supplies
				00702098	\$5.90	Bldg Maintenance Supplies
				00702099	\$24.82	Bldg Maintenance Supplies
				00702100	\$43.29	Inventory - PPO
				00702102	\$772.33	Inventory - PPO
				00702103	\$-30.54	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00702104	\$1,426.19	Inventory - PPO
				00702105	\$76.08	Inventory - PPO
				00702106	\$7.86	Inventory - PPO
				00702108	\$2,110.23	Inventory - PPO
				00702109	\$297.18	Bldg Maintenance Supplies
				00702110	\$629.37	Bldg Maintenance Supplies
				00702112	\$141.54	Bldg Maintenance Supplies
				00702114	\$105.66	Bldg Maintenance Supplies
				00702115	\$16.14	Inventory - PPO
				00702116	\$318.58	Inventory - PPO
				00702117	\$-47.15	Bldg Maintenance Supplies
				00702118	\$179.32	Bldg Maintenance Supplies
				00702119	\$163.42	Bldg Maintenance Supplies
				00702120	\$103.68	Bldg Maintenance Supplies
				00702121	\$162.34	Bldg Maintenance Supplies
		09/27/2013	00007978	00702853	\$23.44	Bldg Maintenance Supplies
				00702854	\$72.01	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$12,902.71</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028919	Fidelina Garibay					
		09/27/2013	15883290	00703141	\$40.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$40.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001060	Fire Etc					
		09/10/2013	00007812	00699271	\$265.11	Bldg Maintenance Supplies
		09/17/2013	00007863	00699270	\$1,944.00	Inventory - PPO
		09/24/2013	00007924	00701257	\$405.00	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,614.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	First Citizens Bank					
		09/03/2013	15881772	00698026	\$35,691.05	Bldgs and Improvement of Bldgs
		09/20/2013	15882739	00701222	\$12,307.45	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$47,998.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000238	Fisher Scientific - Emd					
		09/10/2013	15882065	00699273	\$94.38	Supplies
		09/13/2013	15882249	00699272	\$40.93	Supplies
				00699274	\$42.56	Supplies
		09/17/2013	15882450	00697759	\$308.07	Supplies
		09/20/2013	15882643	00701254	\$1,453.15	Equipment Non Capitalized
				00701256	\$497.04	Supplies
		09/24/2013	15882806	00701249	\$16.43	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,452.56</b>	
0000028925	Flavia Gonzalez					
		09/27/2013	15883291	00703155	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
0000001074	Follett Educational Services					
		09/10/2013	15882066	00699275	\$6,784.88	Supplies
		09/17/2013	15882451	00700887	\$26,568.00	Supplies
<b>Vendor Total</b>					<b>\$33,352.88</b>	
0000002946	Follett Software Company					
		09/24/2013	00007941	00699474	\$292,746.30	Software License
<b>Vendor Total</b>					<b>\$292,746.30</b>	
0000001080	Ford Wholesale Co, Inc.					
		09/20/2013	15882644	00701046	\$932.71	Inventory - PPO
<b>Vendor Total</b>					<b>\$932.71</b>	
0000028864	Francis Ibarra					
		09/27/2013	15883023	00702725	\$7.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7.50</b>	
0000001092	Fraze Paint & Wallcovering					
		09/10/2013	00007813	00699398	\$20.07	Bldg Maintenance Supplies
				00699399	\$67.32	Bldg Maintenance Supplies
				00699400	\$131.22	Bldg Maintenance Supplies
				00699401	\$54.15	Bldg Maintenance Supplies
				00699402	\$107.27	Bldg Maintenance Supplies
				00699404	\$108.32	Bldg Maintenance Supplies
				00699406	\$38.36	Bldg Maintenance Supplies
				00699409	\$112.07	Bldg Maintenance Supplies
				00699410	\$1,344.88	Bldg Maintenance Supplies
				00699412	\$89.75	Bldg Maintenance Supplies
		09/24/2013	00007925	00702260	\$44.87	Bldg Maintenance Supplies
				00702261	\$167.92	Bldg Maintenance Supplies
				00702262	\$32.52	Bldg Maintenance Supplies
				00702263	\$67.32	Bldg Maintenance Supplies
				00702264	\$258.73	Bldg Maintenance Supplies
				00702265	\$1,602.46	Inventory - PPO
				00702266	\$10.53	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00702267	\$89.75	Bldg Maintenance Supplies
				00702268	\$364.44	Bldg Maintenance Supplies
				00702269	\$62.79	Bldg Maintenance Supplies
		09/27/2013	00007963	00702334	\$105.84	Inventory - PPO
				00702335	\$67.32	Bldg Maintenance Supplies
				00702336	\$143.05	Bldg Maintenance Supplies
				00702337	\$112.19	Bldg Maintenance Supplies
				00702338	\$389.12	Bldg Maintenance Supplies
				00702339	\$68.62	Bldg Maintenance Supplies
				00702340	\$69.91	Bldg Maintenance Supplies
				00702341	\$149.62	Bldg Maintenance Supplies
				00702342	\$172.05	Bldg Maintenance Supplies
				00702343	\$66.88	Bldg Maintenance Supplies
				00702344	\$99.23	Bldg Maintenance Supplies
				00702345	\$146.75	Bldg Maintenance Supplies
				00702346	\$292.69	Bldg Maintenance Supplies
				00702347	\$131.22	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$6,789.23</b>	

0000001093	Free Form Clay And Supply					
		09/06/2013	00007786	00698024	\$67.75	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$67.75</b>	

0000003436	Freedom Scientific					
		09/27/2013	15883024	00703239	\$330.61	Lease of Equipment
				00703267	\$330.61	Lease of Equipment
<b>Vendor Total</b>					<b>\$661.22</b>	

0000018841	Freedom Writers Foundation					
		09/27/2013	15883308	00703256	\$200.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$200.00</b>	

0000001101	Frost Hardwood Lumber Co					
		09/24/2013	15882807	00701268	\$1,448.89	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,448.89</b>	

0000027151	G. Wayne Oetken & Associates					
		09/13/2013	15882375	00700546	\$6,581.93	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$6,581.93</b>	

0000027833	Gabriela Guzman					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/27/2013	15883292	00703169	\$12.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005203	Gafcon					
		09/17/2013	15882453	00700577	\$25,885.00	Project Management Costs
				00700850	\$33,665.00	Construction Management Costs
		09/20/2013	15882645	00701600	\$27,280.00	Project Management Costs
<b>Vendor Total</b>					<b>\$86,830.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004450	Gametime					
		09/06/2013	15881892	00696757	\$2,287.36	Equipment Non Capitalized
		09/17/2013	15882454	00700545	\$2,305.61	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,592.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028473	GameTruck San Diego LLC					
		09/06/2013	15881891	00698502	\$500.00	Supplies
<b>Vendor Total</b>					<b>\$500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005950	Ganahl Lumber					
		09/13/2013	15882250	00697118	\$819.68	Inventory - PPO
<b>Vendor Total</b>					<b>\$819.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029037	Gary Seamans					
		09/27/2013	001509	00703393	\$94.64	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$94.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026705	GB's Fence Co					
		09/17/2013	15882452	00696776	\$972.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$972.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028999	Gemma Cailing					
		09/27/2013	15883219	00703397	\$28.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028561	Genesee Scientific Corp					
		09/06/2013	15881893	00698504	\$29.94	Supplies
				00698538	\$44.73	Supplies
				00698572	\$7.59	Supplies
		09/24/2013	15882808	00698573	\$27.10	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$109.36</b>	
0000028652	gh LLC					
		09/27/2013	15883145	00700544	\$3,929.40	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$3,929.40</b>	
0000028902	Gilberto Plata					
		09/27/2013	15883025	00702749	\$3.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.00</b>	
0000028917	Giovanna Capetillo					
		09/27/2013	15883220	00703402	\$19.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$19.25</b>	
0000027975	Global Village Concerns Inc					
		09/20/2013	15882646	00701296	\$1,261.00	Supplies
<b>Vendor Total</b>					<b>\$1,261.00</b>	
0000028951	Gloria Lambaren					
		09/27/2013	15883170	00703067	\$2.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.50</b>	
0000026114	Golden Star Technology Inc					
		09/27/2013	15883026	00700190	\$306.72	Equipment
				00700193	\$920.16	Equipment
				00700194	\$306.72	Equipment
				00700195	\$1,533.60	Equipment
				00700196	\$6,134.40	Equipment
				00700197	\$613.44	Equipment
				00700198	\$1,226.88	Equipment
				00700203	\$1,226.88	Equipment
				00700205	\$920.16	Equipment
				00700207	\$306.72	Equipment
				00700208	\$613.44	Equipment
				00700209	\$920.16	Equipment
				00700210	\$613.44	Equipment
				00700212	\$3,067.20	Equipment
				00700214	\$613.44	Equipment
				00700216	\$613.44	Equipment
				00700218	\$920.16	Equipment
				00700220	\$1,226.88	Equipment



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00700221	\$920.16	Equipment
				00700222	\$613.44	Equipment
				00700223	\$1,226.88	Equipment
				00700224	\$613.44	Equipment
				00700225	\$9,508.32	Equipment
				00700226	\$1,840.32	Equipment
				00700227	\$1,840.32	Equipment
				00700228	\$920.16	Equipment
				00700229	\$1,533.60	Equipment
				00700230	\$2,453.76	Equipment
				00700231	\$306.72	Equipment
				00700232	\$613.44	Equipment
				00700233	\$5,214.24	Equipment
				00700234	\$306.72	Equipment
				00700235	\$3,680.64	Equipment
				00700236	\$1,533.60	Equipment
				00700237	\$5,214.24	Equipment
				00700238	\$3,987.36	Equipment
				00700245	\$5,214.24	Equipment
				00700247	\$306.72	Equipment
				00700248	\$613.44	Equipment
				00700249	\$306.72	Equipment
				00700250	\$6,134.40	Equipment
				00700251	\$1,226.88	Equipment
				00700253	\$1,226.88	Equipment
				00700255	\$1,533.60	Equipment
				00700257	\$1,533.60	Equipment
				00700259	\$2,760.48	Equipment
				00700260	\$1,226.88	Equipment
				00700262	\$5,214.24	Equipment
				00700263	\$306.72	Equipment
				00700271	\$306.72	Equipment
				00700272	\$613.44	Equipment
				00700274	\$306.72	Equipment
				00700275	\$613.44	Equipment
				00700277	\$920.16	Equipment
				00700278	\$1,840.32	Equipment
				00700279	\$5,520.96	Equipment
				00700280	\$1,533.60	Equipment
				00700282	\$8,588.16	Equipment
				00700284	\$306.72	Equipment
				00700286	\$1,840.32	Equipment
				00700288	\$1,533.60	Equipment
				00700292	\$306.72	Equipment
				00700293	\$2,760.48	Equipment
				00700296	\$613.44	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00700298	\$920.16	Equipment
				00700299	\$613.44	Equipment
				00700301	\$5,214.24	Equipment
				00700302	\$306.72	Equipment
				00700303	\$613.44	Equipment
				00700305	\$2,760.48	Equipment
				00700307	\$1,533.60	Equipment
				00700309	\$1,533.60	Equipment
				00700311	\$613.44	Equipment
				00700315	\$6,134.40	Equipment
				00700316	\$613.44	Equipment
				00700317	\$613.44	Equipment
				00700318	\$306.72	Equipment
				00700319	\$7,974.72	Equipment
				00700320	\$920.16	Equipment
				00700321	\$1,533.60	Equipment
				00700322	\$3,067.20	Equipment
			15883293	00699200	\$1,533.60	Equipment
				00699201	\$2,453.76	Equipment
				00699202	\$1,226.88	Equipment
				00699203	\$2,760.48	Equipment
				00699204	\$5,214.24	Equipment
				00699205	\$1,226.88	Equipment
				00699206	\$1,533.60	Equipment
				00699207	\$1,533.60	Equipment
				00699208	\$920.16	Equipment
				00699209	\$1,226.88	Equipment
				00699210	\$4,294.08	Equipment
				00699211	\$1,533.60	Equipment
				00699212	\$920.16	Equipment
				00699213	\$613.44	Equipment
				00699214	\$1,226.88	Equipment
				00699215	\$613.44	Equipment
				00699216	\$1,533.60	Equipment
				00699217	\$306.72	Equipment
				00699218	\$1,840.32	Equipment
				00699219	\$4,294.08	Equipment
				00699220	\$613.44	Equipment
				00699221	\$306.72	Equipment
				00699222	\$920.16	Equipment
				00699223	\$920.16	Equipment
				00699224	\$920.16	Equipment
				00699225	\$2,147.04	Equipment
				00699226	\$1,226.88	Equipment
				00699227	\$1,533.60	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$200,288.16</b>	

0000001155	Goodman Foods					
		09/13/2013	00064460	00696204	\$15,939.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$15,939.00</b>	

0000001156	Gopher Sports Equipment					
		09/03/2013	00007767	00698122	\$175.60	Supplies
				00698123	\$1,802.15	Supplies
				00698124	\$194.28	Supplies
				00698125	\$503.51	Supplies
<b>Vendor Total</b>					<b>\$2,675.54</b>	

0000008338	Govconnection, Inc.					
		09/03/2013	15881783	00696779	\$476.76	Supplies
				00696780	\$397.13	Supplies
				00696782	\$794.26	Supplies
		09/06/2013	15881978	00696206	\$1,295.95	Equipment Non Capitalized
		09/10/2013	15882114	00696777	\$172.26	Supplies
		09/13/2013	15882364	00697115	\$127.59	Supplies
				00697117	\$30.99	Supplies
		09/17/2013	15882557	00697114	\$105.96	Supplies
				00698495	\$333.04	Supplies
			15882569	00691489	\$76.74	Supplies
		09/20/2013	15882755	00698497	\$239.79	Equipment Non Capitalized
		09/24/2013	15882901	00698496	\$1,430.28	Supplies
				00698498	\$915.84	Supplies
				00698499	\$111.35	Supplies
				00698500	\$3.77	Supplies
				00698501	\$60.09	Supplies
				00698577	\$32.65	Supplies
		09/27/2013	15883294	00700406	\$1,291.68	Supplies
<b>Vendor Total</b>					<b>\$7,896.13</b>	

0000001163	Grainger					
		09/03/2013	15881784	00696848	\$713.31	Inventory - PPO
				00696903	\$78.21	Bldg Maintenance Supplies
				00698102	\$221.70	Custodial Supplies
			15881785	00696870	\$50.34	Bldg Maintenance Supplies
				00696872	\$40.26	Inventory - PPO
				00696874	\$195.95	Bldg Maintenance Supplies
		09/06/2013	15881979	00695989	\$1,092.43	Equipment Non Capitalized
				00696849	\$222.38	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698579	\$297.78	Custodial Supplies
			15881980	00696053	\$4.74	Bldg Maintenance Supplies
				00696055	\$90.38	Bldg Maintenance Supplies
				00696058	\$172.48	Bldg Maintenance Supplies
				00696059	\$30.90	Bldg Maintenance Supplies
				00696061	\$7.52	Bldg Maintenance Supplies
				00696062	\$23.42	Bldg Maintenance Supplies
				00696063	\$115.48	Bldg Maintenance Supplies
				00696064	\$45.63	Bldg Maintenance Supplies
				00696875	\$51.99	Inventory - PPO
				00696877	\$47.73	Inventory - PPO
				00696878	\$66.83	Inventory - PPO
				00696880	\$9.02	Inventory - PPO
				00696881	\$207.03	Bldg Maintenance Supplies
		09/10/2013	15882115	00696852	\$110.95	Bldg Maintenance Supplies
				00696856	\$292.67	Inventory - PPO
				00696859	\$44.97	Inventory - PPO
				00696861	\$197.77	Inventory - PPO
				00696863	\$18.96	Inventory - PPO
				00696865	\$26.18	Inventory - PPO
				00696867	\$206.85	Inventory - PPO
		09/13/2013	15882365	00696868	\$927.84	Equipment Non Capitalized
				00696869	\$155.82	Supplies
				00697107	\$485.14	Bldg Maintenance Supplies
			15882366	00696883	\$10.46	Inventory - PPO
				00696885	\$17.07	Inventory - PPO
				00696886	\$4.41	Inventory - PPO
				00696888	\$93.59	Inventory - PPO
				00696890	\$85.50	Bldg Maintenance Supplies
				00698115	\$1,082.13	Bldg Maintenance Supplies
		09/17/2013	15882558	00698101	\$828.14	Inventory - PPO
			15882559	00696891	\$19.08	Inventory - PPO
				00696893	\$14.48	Inventory - PPO
				00696894	\$50.05	Inventory - PPO
				00696896	\$373.89	Inventory - PPO
				00696897	\$195.37	Inventory - PPO
				00696899	\$6.84	Inventory - PPO
				00698106	\$70.77	Inventory - PPO
				00698116	\$102.54	Inventory - PPO
				00698117	\$152.21	Bldg Maintenance Supplies
				00699228	\$65.01	Inventory - PPO
		09/20/2013	15882756	00698092	\$42.72	Inventory - PPO
				00698093	\$10.82	Inventory - PPO
				00698094	\$18.71	Inventory - PPO
				00698095	\$21.42	Inventory - PPO
				00698097	\$84.41	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698098	\$68.72	Inventory - PPO
				00698099	\$18.75	Inventory - PPO
				00698104	\$322.64	Inventory - PPO
			15882757	00698108	\$273.67	Inventory - PPO
				00698109	\$92.93	Inventory - PPO
				00698111	\$136.69	Inventory - PPO
				00698112	\$118.01	Inventory - PPO
				00698113	\$86.94	Inventory - PPO
				00698114	\$19.48	Inventory - PPO
		09/24/2013	15882902	00698503	\$1,028.50	Inventory - PPO
			15882903	00699232	\$52.05	Inventory - PPO
		09/27/2013	15883295	00698578	\$154.21	Bldg Maintenance Supplies
				00699233	\$9.02	Bldg Maintenance Supplies
				00699234	\$104.32	Bldg Maintenance Supplies
				00699235	\$503.07	Equipment Non Capitalized
				00699236	\$388.15	Inventory - PPO
				00699237	\$107.19	Inventory - PPO
				00699238	\$130.22	Inventory - PPO
				00699240	\$9.37	Inventory - PPO
				00699242	\$186.75	Inventory - PPO
				00699243	\$52.93	Inventory - PPO
				00699244	\$152.52	Bldg Maintenance Supplies
				00699245	\$152.49	Bldg Maintenance Supplies
			15883296	00699229	\$74.07	Inventory - PPO
				00699230	\$34.62	Inventory - PPO
				00699231	\$10.59	Inventory - PPO
				00699936	\$49.07	Inventory - PPO
<b>Vendor Total</b>					<b>\$13,939.25</b>	
0000012190	Grant Wiggins & Associates Inc					
		09/06/2013	15881894	00698699	\$114.53	Supplies
<b>Vendor Total</b>					<b>\$114.53</b>	
0000001169	Graphiques					
		09/03/2013	15881736	00694645	\$745.20	Supplies
		09/13/2013	15882251	00696785	\$10,182.51	Outside Printing/Pmt Supplies
		09/20/2013	15882647	00697109	\$10,740.60	Supplies
<b>Vendor Total</b>					<b>\$21,668.31</b>	
0000001170	Graybar					
		09/06/2013	15881981	00696783	\$213.75	Bldg Maintenance Supplies
		09/13/2013	15882367	00697120	\$585.88	Bldg Maintenance Supplies
				00699949	\$32.96	Supplies
		09/17/2013	15882560	00697121	\$17.78	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/20/2013	15882758	00699248	\$186.99	Bldg Maintenance Supplies
				00700121	\$109.62	Inventory - PPO
		09/24/2013	15882904	00699247	\$335.39	Inventory - PPO
				00699251	\$101.09	Inventory - PPO
		09/27/2013	15883297	00699246	\$31.47	Bldg Maintenance Supplies
				00699249	\$87.09	Bldg Maintenance Supplies
				00699950	\$48.44	Bldg Maintenance Supplies
		09/30/2013	15883391	00703544	\$1,634.34	Supplies
				00703545	\$152.33	Supplies
				00703546	\$453.91	Supplies
				00703547	\$101.23	Supplies
				00703548	\$30.07	Supplies
<b>Vendor Total</b>					<b>\$4,122.34</b>	

0000028838	Gricelda Ortiz					
		09/27/2013	15883319	00702630	\$28.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28.75</b>	

0000028983	Grisel De La Torre					
		09/27/2013	15883027	00703373	\$97.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$97.75</b>	

0000012288	Group Cristilli Architects					
		09/13/2013	15882252	00699945	\$28,935.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$28,935.00</b>	

0000028982	Guadalupe Castillo					
		09/27/2013	15883221	00703405	\$40.35	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$40.35</b>	

0000018812	Hanen Centre					
		09/20/2013	15882649	00698658	\$514.90	Supplies
<b>Vendor Total</b>					<b>\$514.90</b>	

0000029018	Hanna Ngo					
		09/27/2013	15883029	00703376	\$10.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.90</b>	

0000003776	Harmonium Inc					
		09/13/2013	15882253	00699542	\$1,269.14	Contracted Svcs > \$25K
				00699543	\$1,154.99	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00699544	\$1,362.51	Contracted Svcs > \$25K
				00699545	\$2,299.71	Contracted Svcs > \$25K
				00699546	\$3,615.58	Contracted Svcs > \$25K
				00699547	\$10,671.07	Contracted Svcs > \$25K
				00699550	\$12,823.49	Contracted Svcs > \$25K
				00699557	\$11,790.34	Contracted Svcs > \$25K
				00699562	\$2,195.97	Contracted Svcs > \$25K
				00699563	\$11,115.26	Contracted Svcs > \$25K
				00699564	\$12,229.55	Contracted Svcs > \$25K
				00699565	\$2,534.88	Contracted Svcs > \$25K
				00699566	\$2,685.20	Contracted Svcs > \$25K
				00699567	\$2,446.80	Contracted Svcs > \$25K
				00699568	\$12,655.78	Contracted Svcs > \$25K
				00699569	\$1,778.26	Contracted Svcs > \$25K
				00699570	\$2,341.89	Contracted Svcs > \$25K
				00699571	\$11,312.17	Contracted Svcs > \$25K
				00699572	\$10,186.53	Contracted Svcs > \$25K
				00699573	\$2,557.61	Contracted Svcs > \$25K
				00699574	\$11,058.08	Contracted Svcs > \$25K
				00699575	\$1,517.60	Contracted Svcs > \$25K
				00699576	\$12,982.13	Contracted Svcs > \$25K
				00699577	\$10,342.24	Contracted Svcs > \$25K
				00699578	\$4,294.56	Contracted Svcs > \$25K
				00699579	\$2,181.76	Contracted Svcs > \$25K
				00699581	\$1,943.66	Contracted Svcs > \$25K
				00699582	\$10,858.57	Contracted Svcs > \$25K
				00699583	\$12,648.40	Contracted Svcs > \$25K
				00699584	\$2,757.44	Contracted Svcs > \$25K
				00699585	\$13,725.66	Contracted Svcs > \$25K
		09/27/2013	15883030	00702371	\$11,033.04	Contracted Svcs > \$25K
				00702373	\$13,972.16	Contracted Svcs > \$25K
				00702375	\$2,253.54	Contracted Svcs > \$25K
				00702376	\$10,200.33	Contracted Svcs > \$25K
				00702378	\$10,332.98	Contracted Svcs > \$25K
				00702379	\$1,197.82	Contracted Svcs > \$25K
				00702381	\$5,839.06	Contracted Svcs > \$25K
		09/30/2013	15883372	00703487	\$3,956.26	Contracted Svcs > \$25K
				00703488	\$3,531.58	Contracted Svcs > \$25K
				00703489	\$3,492.70	Contracted Svcs > \$25K
				00703490	\$6,973.46	Contracted Svcs > \$25K
				00703491	\$8,271.13	Contracted Svcs > \$25K
				00703492	\$5,782.26	Contracted Svcs > \$25K
				00703493	\$7,155.48	Contracted Svcs > \$25K
				00703494	\$11,224.90	Contracted Svcs > \$25K
				00703495	\$6,618.90	Contracted Svcs > \$25K
				00703496	\$4,667.11	Contracted Svcs > \$25K





Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$97.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005120	Hawthorne MacHinery Co					
		09/03/2013	00007776	00695614	\$225.55	Contracted Svcs Less Than \$25K
				00695877	\$846.48	Contracted Svcs Less Than \$25K
				00695879	\$263.67	Contracted Svcs Less Than \$25K
		09/06/2013	00007804	00696265	\$869.12	Contracted Svcs Less Than \$25K
				00696814	\$2,110.72	Contracted Svcs Less Than \$25K
		09/10/2013	00007822	00696812	\$1,862.40	Contracted Svcs Less Than \$25K
				00696815	\$732.00	Contracted Svcs Less Than \$25K
				00696816	\$732.00	Contracted Svcs Less Than \$25K
		09/13/2013	00007849	00697739	\$1,830.00	Contracted Svcs Less Than \$25K
				00697740	\$1,614.08	Contracted Svcs Less Than \$25K
				00697742	\$1,390.80	Contracted Svcs Less Than \$25K
				00697743	\$1,117.44	Contracted Svcs Less Than \$25K
				00697744	\$2,110.72	Contracted Svcs Less Than \$25K
		09/24/2013	00007945	00698798	\$468.61	Contracted Svcs Less Than \$25K
				00698799	\$468.61	Contracted Svcs Less Than \$25K
				00699635	\$624.86	Contracted Svcs Less Than \$25K
				00699636	\$624.86	Contracted Svcs Less Than \$25K
				00699637	\$405.57	Contracted Svcs Less Than \$25K
				00699638	\$1,684.08	Contracted Svcs Less Than \$25K
		09/27/2013	00007976	00700118	\$534.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20,516.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016996	Hayden-McNeil Specialty Products					
		09/06/2013	15881896	00696515	\$497.50	Supplies
<b>Vendor Total</b>					<b>\$497.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		09/10/2013	15882067	00696267	\$39.56	Custodial Supplies
				00696268	\$106.79	Supplies
		09/17/2013	15882456	00697530	\$85.03	Custodial Supplies
				00697534	\$615.60	Inventory - PPO
				00697535	\$458.89	Custodial Supplies
		09/20/2013	15882648	00695875	\$25.21	Custodial Supplies
		09/24/2013	15882809	00700792	\$27.22	Custodial Supplies
				00700793	\$246.94	Bldg Maintenance Supplies
				00701071	\$220.45	Custodial Supplies
		09/27/2013	15883028	00700794	\$161.74	Supplies
<b>Vendor Total</b>					<b>\$1,987.43</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003590	Heat Technology Products					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/06/2013	15881897	00696817	\$7,531.84	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$7,531.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001239	Heinemann Educational Books					
		09/20/2013	00007890	00701073	\$211.23	Supplies
		09/30/2013	00007984	00702828	\$1,197.72	Supplies
				00702830	\$531.01	Supplies
<b>Vendor Total</b>					<b>\$1,939.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029001	Helen Fernandez					
		09/27/2013	15883031	00703278	\$143.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$143.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019664	Herk Edwards, Inc.					
		09/27/2013	15883298	00702826	\$514.42	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$514.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019981	HICOM Properties LLC					
		09/17/2013	15882457	00700798	\$6,224.72	Rental of Facilities
<b>Vendor Total</b>					<b>\$6,224.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007126	High Tech High					
		09/13/2013	15882254	00699541	\$3,805.80	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$3,805.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Hotels					
		09/10/2013	15882125	00698805	\$578.08	Prepaid Expenditures/Expenses
		09/17/2013	15882549	00700816	\$437.47	Travel Conference
			15882563	00701025	\$326.43	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,341.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton New York					
		09/27/2013	15883314	00703297	\$833.20	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$833.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Orange County/Costa Mesa					
		09/20/2013	15882711	00701171	\$277.78	Prepaid Expenditures/Expenses
			15882731	00701218	\$277.78	Prepaid Expenditures/Expenses
			15882740	00701187	\$277.78	Prepaid Expenditures/Expenses
			15882782	00701191	\$277.78	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/27/2013	15883172	00702558	\$138.89	Prepaid Expenditures/Expenses
			15883222	00702894	\$138.89	Prepaid Expenditures/Expenses
			15883280	00702350	\$138.89	Prepaid Expenditures/Expenses
			15883309	00702858	\$138.89	Prepaid Expenditures/Expenses
			15883338	00703454	\$138.89	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,805.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Portland & Executive Tower					
		09/20/2013	15882741	00701623	\$439.68	Prepaid Expenditures/Expenses
		09/24/2013	15882890	00701915	\$439.68	Prepaid Expenditures/Expenses
				00701918	\$439.68	Prepaid Expenditures/Expenses
			15882916	00701500	\$439.68	Prepaid Expenditures/Expenses
		09/27/2013	15883310	00703242	\$439.68	Prepaid Expenditures/Expenses
		09/30/2013	15883377	00703590	\$563.34	Prepaid Expenditures/Expenses
				00703593	\$439.68	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$3,201.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028751	Hisael Morales Arias					
		09/13/2013	15882255	00699418	\$32.00	Fingerprint Processing
<b>Vendor Total</b>					<b>\$32.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001262	Hodges Badge Co, Inc.					
		09/03/2013	15881737	00695117	\$492.20	Supplies
<b>Vendor Total</b>					<b>\$492.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003784	Hoffman Clark & Associates					
		09/06/2013	15881971	00693080	\$-3,600.00	Contracted Svcs > \$25K
				00693081	\$-800.00	Consultants <=\$25K
				00698667	\$4,800.00	Contracted Svcs > \$25K
				00698668	\$4,800.00	Contracted Svcs > \$25K
		09/17/2013	15882459	00700799	\$4,200.00	Contracted Svcs > \$25K
		09/20/2013	15882651	00701295	\$1,800.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$11,200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006279	Hollandia Dairy					
		09/10/2013	00064458	00699065	\$108,702.78	Food services
<b>Vendor Total</b>					<b>\$108,702.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028961	Holyan Liang					
		09/27/2013	15883173	00703176	\$3.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3.00</b>	
0000001269	Home Depot Credit Services					
		09/10/2013	15882068	00696269	\$37.90	Bldg Maintenance Supplies
		09/17/2013	15882460	00697305	\$32.34	Bldg Maintenance Supplies
		09/24/2013	15882811	00698795	\$153.41	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$223.65</b>	
0000027836	Honorio Martinez					
		09/27/2013	15883032	00703156	\$0.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$0.25</b>	
PD82500	Horace Mann Auto Insurance					
		09/30/2013	15883438	00703829	\$11,855.66	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$11,855.66</b>	
0000021973	Horizon Distributors Inc					
		09/06/2013	15881898	00695397	\$254.02	Bldg Maintenance Supplies
				00695881	\$528.98	Inventory - PPO
<b>Vendor Total</b>					<b>\$783.00</b>	
0000006281	Hose Pros					
		09/06/2013	00007805	00698794	\$76.06	Supplies
		09/10/2013	00007823	00695883	\$112.33	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$188.39</b>	
0000011972	Houghton Mifflin/Calabash					
		09/06/2013	00007808	00695120	\$63.11	Supplies
		09/13/2013	00007854	00699660	\$771.83	Supplies
				00699662	\$484.53	Supplies
		09/17/2013	00007882	00700800	\$236.36	Supplies
				00700801	\$331.13	Supplies
		09/24/2013	00007951	00699657	\$934.31	Supplies
		09/27/2013	00007982	00700817	\$173.22	Supplies
<b>Vendor Total</b>					<b>\$2,994.49</b>	
0000008733	House of Discipline					
		09/27/2013	15883033	00702391	\$6,902.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,902.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001287	Hubert Company					
		09/17/2013	00064474	00697533	\$182.77	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$182.77</b>	
0000028887	Hue Dieu Ha					
		09/27/2013	15883034	00703090	\$10.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.90</b>	
000003448	Hyatt Regency					
		09/17/2013	15882564	00700708	\$898.35	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$898.35</b>	
000001302	Hydro-Scape Products, Inc.					
		09/06/2013	00007787	00698796	\$37.42	Bldg Maintenance Supplies
		09/13/2013	00007833	00699666	\$15.58	Bldg Maintenance Supplies
				00699668	\$145.00	Inventory - PPO
				00699669	\$466.78	Bldg Maintenance Supplies
		09/17/2013	00007864	00700802	\$282.16	Bldg Maintenance Supplies
				00700803	\$18.46	Bldg Maintenance Supplies
		09/27/2013	00007964	00702386	\$118.69	Bldg Maintenance Supplies
				00702388	\$45.62	Inventory - PPO
				00702832	\$733.01	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,862.72</b>	
0000028824	Hye Kim Kim					
		09/27/2013	15883320	00702627	\$8.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.50</b>	
0000012894	Hyland Software					
		09/13/2013	15882256	00699670	\$32,075.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$32,075.00</b>	
0000023749	IBI Group					
		09/27/2013	15883035	00702631	\$6,061.00	Equipment
				00702635	\$5,561.00	Equipment
				00702637	\$6,061.00	Equipment
				00702641	\$2,204.00	Equipment
				00702645	\$6,612.00	Equipment
				00702647	\$4,959.00	Equipment
				00702650	\$4,709.00	Equipment
				00702654	\$301.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00702657	\$4,959.00	Equipment
				00702659	\$4,959.00	Equipment
				00702662	\$852.00	Equipment
				00702665	\$602.00	Equipment
				00702667	\$301.00	Equipment
				00702669	\$3,908.00	Equipment
				00702672	\$4,959.00	Equipment
				00702675	\$5,561.00	Equipment
				00702678	\$6,214.00	Equipment
				00702684	\$3,857.00	Equipment
				00702686	\$7,163.00	Equipment
				00702688	\$6,964.00	Equipment
				00702690	\$4,408.00	Equipment
				00702692	\$4,408.00	Equipment
				00702694	\$2,505.00	Equipment
				00702695	\$4,408.00	Equipment
				00703035	\$1,403.00	Equipment
				00703036	\$3,857.00	Equipment
<b>Vendor Total</b>					<b>\$107,756.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001310	IBM Education					
		09/06/2013	15881899	00698351	\$73.44	Supplies
<b>Vendor Total</b>					<b>\$73.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028714	IDW LLC					
		09/24/2013	15882812	00698288	\$1,208.00	Supplies
		09/27/2013	15883036	00699540	\$1,055.00	Software Purchase
<b>Vendor Total</b>					<b>\$2,263.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009369	IKEA Accounts Receivable					
		09/20/2013	15882652	00698127	\$1,988.06	Supplies
<b>Vendor Total</b>					<b>\$1,988.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025436	Independent Stationers Inc					
		09/03/2013	15881738	00695037	\$394.34	Supplies
				00695038	\$287.57	Supplies
		09/10/2013	15882069	00695518	\$112.02	Supplies
		09/17/2013	15882461	00696744	\$96.88	Supplies
				00696745	\$566.29	Supplies
				00696746	\$1,043.90	Supplies
				00697161	\$155.37	Supplies
		09/24/2013	15882813	00697415	\$75.82	Supplies
				00697416	\$70.32	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697613	\$129.49	Supplies
				00697614	\$99.17	Supplies
				00697949	\$11.11	Supplies
				00697950	\$217.08	Supplies
				00697951	\$3.18	Bldg Maintenance Supplies
				00698088	\$167.82	Supplies
				00698089	\$140.83	Supplies
				00701235	\$-138.72	Supplies
<b>Vendor Total</b>					<b>\$3,432.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001427	Industrial Distribution Group					
		09/10/2013	15882070	00696445	\$2,860.59	Inventory - PPO
		09/13/2013	15882257	00696444	\$907.20	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,767.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002855	Industrial Metal Supply Co					
		09/03/2013	00007774	00694912	\$901.21	Bldg Maintenance Supplies
		09/06/2013	00007798	00695717	\$19.19	Bldg Maintenance Supplies
		09/17/2013	00007872	00698140	\$997.92	Bldg Maintenance Supplies
				00698142	\$40.49	Bldg Maintenance Supplies
		09/20/2013	00007904	00698141	\$619.16	Inventory - PPO
		09/24/2013	00007940	00698863	\$178.48	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,756.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026454	Information Management Services LLC					
		09/20/2013	15882653	00701278	\$247.32	Supplies
<b>Vendor Total</b>					<b>\$247.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014505	Integrated Food Service					
		09/13/2013	00064461	00698178	\$33,163.20	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$33,163.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025819	Intelliccept					
		09/10/2013	15882071	00696447	\$720.75	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$720.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021754	Intermountain Radiator & Air Conditionin					
		09/06/2013	15881900	00698854	\$91.80	Other Repair Supplies
<b>Vendor Total</b>					<b>\$91.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	International Bacculaureate					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/06/2013	15881901	00698091	\$10,660.00	District Membership E.C. 35172
		09/20/2013	15882766	00700996	\$892.00	Travel Conference
				00700998	\$749.00	Travel Conference
<b>Vendor Total</b>					<b>\$12,301.00</b>	

0000001303	International Baccalaureate Organization					
		09/13/2013	15882384	00700516	\$699.00	Prepaid Expenditures/Expenses
		09/20/2013	15882742	00701622	\$699.00	Prepaid Expenditures/Expenses
		09/24/2013	15882891	00701913	\$699.00	Prepaid Expenditures/Expenses
				00701916	\$699.00	Prepaid Expenditures/Expenses
			15882917	00701499	\$699.00	Prepaid Expenditures/Expenses
		09/27/2013	15883311	00703241	\$699.00	Prepaid Expenditures/Expenses
		09/30/2013	15883378	00703587	\$699.00	Prepaid Expenditures/Expenses
				00703591	\$699.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$5,592.00</b>	

0000028684	International E-Z UP Inc					
		09/24/2013	15882814	00698131	\$2,715.57	Supplies
<b>Vendor Total</b>					<b>\$2,715.57</b>	

0000008371	Interstate Battery System Of San Diego					
		09/03/2013	00007777	00696614	\$809.81	Inventory - PPO
		09/06/2013	00007807	00696586	\$71.43	Inventory - PPO
				00698848	\$1,041.85	Other Repair Supplies
				00698850	\$2,162.07	Other Repair Supplies
				00698853	\$1,081.04	Other Repair Supplies
		09/13/2013	00007851	00698847	\$10.26	Other Repair Supplies
				00698849	\$489.63	Other Repair Supplies
		09/17/2013	00007880	00698138	\$609.12	Inventory - PPO
		09/24/2013	00007949	00698136	\$521.17	Inventory - PPO
				00698137	\$497.86	Inventory - PPO
				00698844	\$2,429.42	Inventory - PPO
				00701803	\$1,542.94	Other Repair Supplies
				00701804	\$21.06	Other Repair Supplies
		09/27/2013	00007980	00701801	\$2,162.07	Other Repair Supplies
<b>Vendor Total</b>					<b>\$13,449.73</b>	

0000002015	Interstate Billing Service Inc					
		09/06/2013	15882000	00699030	\$50.21	Other Repair Supplies
				00699031	\$1,782.40	Other Repair Supplies
				00699032	\$15.45	Other Repair Supplies
		09/13/2013	15882385	00700504	\$283.94	Other Repair Supplies
				00700505	\$95.77	Other Repair Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00700506	\$497.37	Other Repair Supplies
				00700507	\$41.04	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,766.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001348	Interstate Electric Co, Inc.					
		09/10/2013	15882072	00695961	\$396.90	Inventory - PPO
		09/20/2013	15882654	00698139	\$280.91	Inventory - PPO
<b>Vendor Total</b>					<b>\$677.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025101	Invitrogen					
		09/03/2013	15881757	00696459	\$170.64	Supplies
		09/17/2013	15882519	00697171	\$170.64	Supplies
<b>Vendor Total</b>					<b>\$341.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028577	IO Environmental & Infrastructure Inc					
		09/27/2013	15883037	00701011	\$225,102.50	Site Acquis/Other Costs
<b>Vendor Total</b>					<b>\$225,102.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028997	Irais Cruz					
		09/27/2013	15883223	00703430	\$6.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028534	Iris Jocelyn Lopez					
		09/13/2013	15882335	00699998	\$20.00	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$20.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003398	It's About Time					
		09/17/2013	15882462	00698300	\$3,305.53	Supplies
		09/20/2013	15882655	00698301	\$238.79	Supplies
<b>Vendor Total</b>					<b>\$3,544.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028766	Ivette Muniz Perez					
		09/17/2013	15882463	00700985	\$250.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$250.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028911	Jaaziel Hernandez					
		09/27/2013	15883039	00703074	\$80.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$80.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028994	Jackie Copenhaver					
		09/27/2013	15883224	00703422	\$3.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.50</b>	
0000021790	Jacobs Center for Neighborhood					
		09/17/2013	15882565	00700982	\$45,777.61	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$45,777.61</b>	
0000028908	Jacqueline Vera					
		09/27/2013	15883040	00703121	\$40.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$40.25</b>	
0000001368	James Hautland/Brenda Orlando					
		09/06/2013	00007788	00698838	\$410.00	Other Repair Supplies
				00698839	\$266.00	Other Repair Supplies
				00698841	\$381.00	Other Repair Supplies
		09/13/2013	00007834	00700142	\$398.00	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,455.00</b>	
0000028805	James Sanderson					
		09/27/2013	15883259	00703417	\$2.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.40</b>	
0000028863	Jamie Frey					
		09/27/2013	15883041	00702824	\$17.76	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$17.76</b>	
0000028958	Jamie Lewis					
		09/27/2013	15883174	00703173	\$88.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$88.75</b>	
0000002952	Janus Corporation					
		09/20/2013	15882656	00701067	\$13,605.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13,605.00</b>	
0000018258	JCJ/Blackman Architecture, Inc.					
		09/06/2013	15881986	00698314	\$612.00	Equipment
				00698315	\$255.00	Equipment
				00698317	\$204.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698320	\$306.00	Equipment
				00698322	\$153.00	Equipment
				00698324	\$255.00	Equipment
				00698325	\$204.00	Equipment
				00698328	\$204.00	Equipment
				00698331	\$306.00	Equipment
				00698333	\$204.00	Equipment
				00698334	\$102.00	Equipment
				00698335	\$408.00	Equipment
				00698336	\$102.00	Equipment
				00698337	\$1,481.00	Equipment
				00698338	\$204.00	Equipment
				00698339	\$714.00	Equipment
				00698340	\$510.00	Equipment
				00698341	\$204.00	Equipment
				00698352	\$306.00	Equipment
				00698364	\$51.00	Equipment
				00698366	\$204.00	Equipment
				00698368	\$204.00	Equipment
				00698371	\$357.00	Equipment
				00698373	\$204.00	Equipment
				00698374	\$255.00	Equipment
				00698442	\$153.00	Equipment
				00698443	\$255.00	Equipment
				00698444	\$204.00	Equipment
				00698445	\$306.00	Equipment
				00698446	\$408.00	Equipment
				00698447	\$306.00	Equipment
				00698448	\$153.00	Equipment
				00698450	\$153.00	Equipment
				00698451	\$4,556.00	Equipment
				00698452	\$400.00	Equipment
				00698453	\$500.00	Equipment
				00698454	\$400.00	Equipment
				00698455	\$400.00	Equipment
				00698456	\$600.00	Equipment
				00698457	\$400.00	Equipment
				00698458	\$500.00	Equipment
				00698459	\$400.00	Equipment
				00698460	\$400.00	Equipment
				00698461	\$600.00	Equipment
				00698462	\$500.00	Equipment
				00698463	\$500.00	Equipment
				00698464	\$400.00	Equipment
				00698465	\$200.00	Equipment
				00698466	\$300.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698467	\$300.00	Equipment
				00698468	\$400.00	Equipment
				00698469	\$400.00	Equipment
				00698470	\$300.00	Equipment
				00698471	\$400.00	Equipment
				00698472	\$400.00	Equipment
				00698473	\$400.00	Equipment
				00698474	\$500.00	Equipment
				00698475	\$400.00	Equipment
				00698476	\$400.00	Equipment
				00698477	\$200.00	Equipment
				00698478	\$800.00	Equipment
				00698479	\$1,000.00	Equipment
				00698480	\$400.00	Equipment
				00698481	\$306.00	Equipment
				00698482	\$255.00	Equipment
<b>Vendor Total</b>					<b>\$27,864.00</b>	

0000028748	Jennifer Gahan					
		09/10/2013	001495	00699199	\$62.64	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$62.64</b>	

0000028722	Jennifer Torres					
		09/06/2013	00064442	00697876	\$27.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$27.00</b>	

0000028723	Jenny Pantig					
		09/06/2013	00064443	00697898	\$20.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20.50</b>	

0000001363	Jensen Meats					
		09/17/2013	00064475	00700821	\$17,564.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$17,564.00</b>	

0000028929	Jessica Grinstead					
		09/27/2013	15883299	00703163	\$3.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.00</b>	

0000006413	Jeyco Products,, Inc..					
		09/03/2013	15881739	00695211	\$149.04	Inventory - PPO
				00695212	\$280.00	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/06/2013	15881902	00695947	\$451.09	Inventory - PPO
				00698160	\$852.60	Inventory - PPO
				00698161	\$258.81	Inventory - PPO
		09/10/2013	15882073	00696450	\$1,040.28	Inventory - PPO
				00696451	\$493.89	Inventory - PPO
				00696452	\$358.35	Inventory - PPO
		09/13/2013	15882259	00696449	\$896.70	Inventory - PPO
		09/20/2013	15882657	00698144	\$322.81	Inventory - PPO
				00698145	\$1,062.40	Inventory - PPO
				00698146	\$649.15	Inventory - PPO
		09/24/2013	15882815	00698855	\$1,284.81	Inventory - PPO
				00698856	\$311.62	Inventory - PPO
				00698858	\$187.92	Inventory - PPO
				00698859	\$733.38	Inventory - PPO
				00698860	\$41.02	Inventory - PPO
				00698862	\$794.45	Inventory - PPO
		09/27/2013	15883042	00698861	\$229.16	Inventory - PPO
				00699549	\$9.85	Inventory - PPO
				00699551	\$83.27	Inventory - PPO
<b>Vendor Total</b>					<b>\$10,490.60</b>	

106647E	Jill Soule					
		09/06/2013	15881987	00699056	\$2,695.86	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,695.86</b>	

0000004780	Jmr Environmental Services, Inc.					
		09/17/2013	15882464	00701002	\$4,295.00	Contracted Svcs Less Than \$25K
				00701003	\$714.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,009.00</b>	

0000028739	Joaquin S Caso					
		09/06/2013	15881955	00698971	\$500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$500.00</b>	

0000027488	John Aguilar					
		09/24/2013	15882861	00702252	\$297.38	Insurance Other
<b>Vendor Total</b>					<b>\$297.38</b>	

0000001903	John Deere Landscapes Inc					
		09/06/2013	15881903	00695815	\$160.65	Supplies
<b>Vendor Total</b>					<b>\$160.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028108	Johnny Goodman					
		09/06/2013	15881904	00698484	\$215.00	Supplies
		09/10/2013	15882074	00699140	\$415.00	Supplies
		09/20/2013	15882658	00701490	\$500.00	Supplies
					<b>Vendor Total</b>	<b>\$1,130.00</b>
0000028778	Johnny Howard					
		09/20/2013	00064489	00701012	\$159.99	Food Service Workers
					<b>Vendor Total</b>	<b>\$159.99</b>
0000020209	Johnson Flooring Inc					
		09/13/2013	15882260	00698310	\$3,676.50	Contracted Svcs Less Than \$25K
		09/20/2013	15882659	00701014	\$2,366.45	Contracted Svcs Less Than \$25K
				00701015	\$4,176.20	Contracted Svcs Less Than \$25K
				00701017	\$3,781.00	Contracted Svcs Less Than \$25K
				00701018	\$5,202.20	Contracted Svcs Less Than \$25K
					<b>Vendor Total</b>	<b>\$19,202.35</b>
0000028868	Johny Au					
		09/27/2013	15883043	00703070	\$28.75	Contracted Svcs Less Than \$25K
					<b>Vendor Total</b>	<b>\$28.75</b>
0000025319	Jones Lang LaSalle Americas Inc					
		09/27/2013	15883044	00703270	\$34,850.00	Contracted Svcs > \$25K
				00703273	\$45,000.00	Contracted Svcs > \$25K
					<b>Vendor Total</b>	<b>\$79,850.00</b>
0000028967	Jose Lopez					
		09/27/2013	15883175	00703193	\$5.00	Contracted Svcs Less Than \$25K
					<b>Vendor Total</b>	<b>\$5.00</b>
0000029002	Jose Montano					
		09/27/2013	15883045	00703128	\$3.50	Contracted Svcs Less Than \$25K
					<b>Vendor Total</b>	<b>\$3.50</b>
119291E	Jose Ruiz					
		09/20/2013	15882783	00701575	\$188.01	Litigation/Settlement<\$25K
					<b>Vendor Total</b>	<b>\$188.01</b>

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028835	Joshua Anderson					
		09/27/2013	15883046	00703054	\$6.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.10</b>	
0000016438	JTM Provisions Company Inc					
		09/10/2013	00064456	00695781	\$29,016.00	Accounts Pay - Warehouse
		09/24/2013	00064495	00697853	\$13,250.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$42,266.00</b>	
0000028945	Juan Bosch					
		09/27/2013	15883176	00703041	\$3.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.50</b>	
0000028891	Juan Hernandez					
		09/27/2013	15883047	00703097	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
0000028884	Juan Jose Perez					
		09/27/2013	15883048	00702742	\$98.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$98.00</b>	
0000027222	Julia Olmstead and John Craig					
		09/27/2013	15883321	00702712	\$390.70	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$390.70</b>	
0000028837	Julio Ayala					
		09/27/2013	15883049	00703056	\$4.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.50</b>	
0000028699	Justin David Baeder					
		09/06/2013	15881906	00698130	\$185.07	Conference Local
<b>Vendor Total</b>					<b>\$185.07</b>	
0000028854	Juventino Flores					
		09/27/2013	15883050	00702801	\$143.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$143.75</b>	
0000001389	Kaman Industrial Technologies					

**San Diego Unified School District**  
 Expenditure Report for September 2013

Date: October/07/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/03/2013	15881787	00695115	\$50.32	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$50.32</b>	
0000028844	Karen Wiggins					
		09/27/2013	15883357	00702585	\$4.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.50</b>	
0000028874	Karina Arias-Valle					
		09/27/2013	15883051	00703073	\$12.20	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12.20</b>	
0000028811	Katherine Stevens					
		09/27/2013	15883260	00703429	\$11.70	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$11.70</b>	
0000027317	Katheryn And Pete Haro					
		09/27/2013	15883052	00702383	\$156.75	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$156.75</b>	
0000029025	Kathy Bustos					
		09/27/2013	15883177	00703209	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
0000028957	Kati Bennett					
		09/27/2013	15883178	00703046	\$7.70	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7.70</b>	
0000028855	Katyona Flores					
		09/27/2013	15883312	00702802	\$125.35	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$125.35</b>	
0000028830	Kay Onephonesy					
		09/27/2013	15883322	00702628	\$28.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28.75</b>	
0000029033	Kayla Boykin					
		09/27/2013	15883179	00703262	\$121.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$121.50</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008883	KC Equipment, Inc.					
		09/17/2013	15882570	00696531	\$59,048.82	Contracted Svcs > \$25K
				00700254	\$55,311.74	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$114,360.56</b>	
000027413	KCEI Construction Inc					
		09/13/2013	15882376	00700147	\$359,460.95	Contracted Svcs > \$25K
				00700169	\$353.21	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$359,814.16</b>	
000006414	Kearny Mesa Ford					
		09/13/2013	15882377	00699477	\$155.23	Other Repair Supplies
				00699478	\$134.55	Other Repair Supplies
				00699479	\$432.72	Other Repair Supplies
				00699480	\$40.49	Other Repair Supplies
				00699481	\$6.31	Other Repair Supplies
				00699482	\$461.81	Other Repair Supplies
				00699484	\$61.28	Other Repair Supplies
				00699485	\$94.93	Other Repair Supplies
				00699486	\$117.84	Other Repair Supplies
				00699521	\$146.15	Other Repair Supplies
				00699522	\$310.45	Other Repair Supplies
		09/27/2013	15883323	00702311	\$8.18	Other Repair Supplies
				00702317	\$99.66	Other Repair Supplies
				00702318	\$106.84	Other Repair Supplies
				00702320	\$24.95	Other Repair Supplies
				00702581	\$64.57	Other Repair Supplies
				00702582	\$262.19	Other Repair Supplies
				00702593	\$260.05	Other Repair Supplies
				00702594	\$21.06	Other Repair Supplies
				00702595	\$19.61	Other Repair Supplies
				00702596	\$68.75	Other Repair Supplies
				00702599	\$39.74	Other Repair Supplies
				00702601	\$74.63	Other Repair Supplies
				00702604	\$223.69	Other Repair Supplies
				00702605	\$22.59	Other Repair Supplies
				00702607	\$27.78	Other Repair Supplies
				00702608	\$51.16	Other Repair Supplies
				00702610	\$13.89	Other Repair Supplies
				00702612	\$15.43	Other Repair Supplies
				00702613	\$5.84	Other Repair Supplies
<b>Vendor Total</b>					<b>\$3,372.37</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028745	Kelly Weintraub					
		09/10/2013	001496	00699519	\$102.01	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$102.01</b>	
000001398	Kelvin Electronics, Inc.					
		09/24/2013	00007926	00699524	\$46.80	Supplies
<b>Vendor Total</b>					<b>\$46.80</b>	
000007358	Khavari Construction, Inc.					
		09/20/2013	15882767	00701007	\$11,839.33	Bldgs and Improvement of Bldgs
				00701009	\$16,178.52	Bldgs and Improvement of Bldgs
		09/27/2013	15883324	00703168	\$28,927.50	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$56,945.35</b>	
0000029022	Kiet Nguyen					
		09/27/2013	15883053	00703380	\$10.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.90</b>	
0000028788	Kim Masterson					
		09/20/2013	001504	00701568	\$23.16	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$23.16</b>	
000006289	Knox Attorney Service,, Inc..					
		09/27/2013	15883325	00702639	\$26.25	Litigation/Settlement<\$25K
				00702642	\$17.50	Litigation/Settlement<\$25K
				00702644	\$26.25	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$70.00</b>	
0000028840	Kristina Olson					
		09/27/2013	15883326	00702633	\$4.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.50</b>	
0000028897	Kristina Velazquez					
		09/27/2013	15883054	00703108	\$3.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.50</b>	
0000028959	Kyelunye Lewis					
		09/27/2013	15883180	00703175	\$40.25	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$40.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008088	L & L Printing, Inc.					
		09/17/2013	00007879	00700165	\$2,392.20	Food Svcs Supplies/Cafe Acct
		09/24/2013	00007948	00700334	\$24,240.60	Food Svcs Supplies/Cafe Acct
		09/27/2013	00007979	00700335	\$2,916.00	Outside Printing/Pmt Supplies
				00700336	\$6,442.20	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$35,991.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001455	Lakeshore Curriculum					
		09/03/2013	00007768	00695081	\$182.67	Supplies
		09/06/2013	00007789	00695963	\$1,601.70	Equipment Non Capitalized
				00695964	\$81.11	Supplies
		09/13/2013	00007835	00696314	\$249.05	Supplies
		09/17/2013	00007865	00697168	\$126.89	Supplies
				00697169	\$43.14	Supplies
		09/20/2013	00007891	00697864	\$40.59	Supplies
				00697867	\$952.26	Supplies
				00701239	\$500.00	Supplies
				00701240	\$497.05	Supplies
				00701241	\$499.75	Supplies
				00701242	\$199.95	Supplies
				00701262	\$1,469.15	Supplies
				00701597	\$1,836.43	Supplies
				00701598	\$1,469.15	Supplies
				00701599	\$1,469.15	Supplies
				00701602	\$2,203.72	Supplies
				00701603	\$2,203.72	Supplies
				00701605	\$1,530.36	Supplies
				00701606	\$2,938.29	Supplies
				00701607	\$1,469.15	Supplies
				00701608	\$1,469.15	Supplies
		09/24/2013	00007927	00699974	\$20.29	Supplies
				00699976	\$60.89	Supplies
		09/27/2013	00007965	00701615	\$1,278.70	Supplies
<b>Vendor Total</b>					<b>\$24,392.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025073	Landmark Mechanical					
		09/24/2013	15882892	00699991	\$490.00	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$490.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002807	Landsberg					
		09/03/2013	15881758	00696318	\$544.11	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$544.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	LARC Press					
		09/20/2013	15882762	00701055	\$100.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$100.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027339	Large Print Media Inc					
		09/03/2013	15881759	00695737	\$522.94	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$522.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028894	Larry Ha					
		09/27/2013	15883055	00703100	\$305.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$305.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020175	Laser Saver					
		09/13/2013	00064462	00698291	\$140.29	Contracted Svcs > \$25K
				00698296	\$43.15	Contracted Svcs > \$25K
				00699747	\$64.75	Contracted Svcs > \$25K
				00699749	\$64.75	Contracted Svcs > \$25K
				00699835	\$129.55	Contracted Svcs > \$25K
				00699838	\$59.35	Contracted Svcs > \$25K
		09/17/2013	00064476	00700851	\$64.75	Contracted Svcs > \$25K
		09/20/2013	00064484	00701445	\$43.15	Contracted Svcs > \$25K
				00701446	\$70.15	Contracted Svcs > \$25K
				00701451	\$64.75	Contracted Svcs > \$25K
				00701453	\$64.75	Contracted Svcs > \$25K
				00701454	\$129.55	Contracted Svcs > \$25K
				00701455	\$129.49	Contracted Svcs > \$25K
				00701456	\$64.78	Contracted Svcs > \$25K
		09/24/2013	00064496	00701784	\$64.75	Contracted Svcs > \$25K
				00701785	\$59.35	Contracted Svcs > \$25K
		09/27/2013	00064501	00702722	\$259.04	Contracted Svcs > \$25K
				00702724	\$64.75	Contracted Svcs > \$25K
				00702728	\$97.15	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,678.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028749	Laura and Phillip Ohme					
		09/17/2013	15882466	00699285	\$16,150.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$16,150.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028992	Laura Cortes					

**San Diego Unified School District**  
 Expenditure Report for September 2013

Date: October/07/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/27/2013	15883225	00703416	\$5.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028780	Laura Linares					
		09/17/2013	15882520	00701026	\$2,746.00	Contracted Student Srvice<=25K
		09/27/2013	15883182	00702327	\$76.28	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$2,822.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025991	Laurie R Hinzman					
		09/13/2013	15882263	00700120	\$2,100.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,100.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024939	Law Offices of Young Minney & Corr LLP					
		09/06/2013	15881907	00698793	\$409.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$409.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001477	Lawson Products, Inc.					
		09/24/2013	15882864	00700264	\$154.70	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$154.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028676	LDCo Inc					
		09/20/2013	15882712	00701400	\$7,570.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$7,570.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000145	Le Chef Bakery					
		09/24/2013	00007914	00701818	\$118.26	Food services
				00701820	\$298.77	Food services
		09/27/2013	00007954	00702763	\$94.59	Food services
				00702766	\$68.43	Food services
<b>Vendor Total</b>					<b>\$580.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020460	Learning A-Z					
		09/20/2013	15882714	00691495	\$2,519.10	Software License
<b>Vendor Total</b>					<b>\$2,519.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012587	Learning Headquarters					
		09/20/2013	15882715	00701386	\$375.00	Prepaid Expenditures/Expenses
			15882716	00701387	\$375.00	Prepaid Expenditures/Expenses
			15882768	00701553	\$375.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,125.00</b>	
0000020982	Learning Upgrade LLC					
		09/24/2013	15882865	00701752	\$425,000.00	Software License
<b>Vendor Total</b>					<b>\$425,000.00</b>	
0000001491	Lectorum Publications, Inc.					
		09/03/2013	15881760	00695080	\$52.21	Supplies
		09/06/2013	15881945	00695958	\$352.19	Supplies
		09/27/2013	15883183	00700154	\$397.45	Supplies
<b>Vendor Total</b>					<b>\$801.85</b>	
0000028935	Leobardo Vergara					
		09/27/2013	15883056	00703124	\$23.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$23.00</b>	
0000029031	Leticia Balanzai					
		09/27/2013	15883184	00703255	\$16.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16.00</b>	
0000028962	Leticia Lizarraga					
		09/27/2013	15883185	00703179	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
0000028934	Leticia Valenzuela					
		09/27/2013	15883057	00703122	\$5.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.00</b>	
0000027471	Leuco Tool Corp					
		09/03/2013	15881761	00696823	\$28.50	Contracted Svcs Less Than \$25K
		09/10/2013	15882093	00696821	\$21.00	Contracted Svcs Less Than \$25K
		09/27/2013	15883186	00700348	\$23.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$72.50</b>	
0000028939	Leys Diana					
		09/27/2013	15883058	00702901	\$6.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.00</b>	
0000001503	Liberty Flags					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/20/2013	15882732	00699978	\$128.61	Supplies
<b>Vendor Total</b>					<b>\$128.61</b>	

0000003453	Life Lab Science Program					
		09/30/2013	00064505	00703028	\$9,899.13	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$9,899.13</b>	

0000014919	Lightspeed Technologies, Inc.					
		09/06/2013	15881946	00697672	\$5,663.52	Equipment
				00697673	\$6,607.44	Equipment
				00697674	\$1,887.84	Equipment
				00697675	\$12,270.97	Equipment
				00697676	\$4,719.60	Equipment
				00697677	\$9,439.20	Equipment
				00697678	\$943.92	Equipment
				00697679	\$8,495.28	Equipment
				00697681	\$7,551.36	Equipment
				00697684	\$7,551.36	Equipment
				00697687	\$6,607.44	Equipment
				00697688	\$12,270.97	Equipment
				00697689	\$10,383.12	Equipment
				00697690	\$943.92	Equipment
				00697698	\$7,551.36	Equipment
				00697705	\$7,551.35	Equipment
				00697717	\$4,719.60	Equipment
				00697718	\$4,719.60	Equipment
				00697719	\$5,663.52	Equipment
		09/10/2013	15882094	00696315	\$3,775.68	Equipment
				00696316	\$16,046.64	Equipment
		09/20/2013	15882717	00699855	\$5,663.52	Equipment
				00699856	\$7,551.36	Equipment
				00699857	\$6,607.44	Equipment
				00699861	\$5,663.52	Equipment
				00699863	\$8,495.28	Equipment
				00699864	\$3,775.68	Equipment
				00699866	\$7,551.36	Equipment
				00699867	\$7,551.36	Equipment
				00699868	\$8,495.28	Equipment
				00699869	\$7,551.36	Equipment
				00699870	\$5,663.52	Equipment
				00699871	\$8,495.28	Equipment
				00699872	\$6,607.45	Equipment
				00699874	\$6,607.45	Equipment
				00699875	\$7,551.36	Equipment
				00699876	\$5,663.52	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00699877	\$7,551.36	Equipment
			15882733	00699979	\$5,663.52	Equipment
				00699980	\$7,551.36	Equipment
				00699982	\$11,327.04	Equipment
				00699985	\$5,663.52	Equipment
				00699986	\$8,495.28	Equipment
				00699987	\$4,719.60	Equipment
				00699988	\$5,663.52	Equipment
				00699989	\$15,102.72	Equipment
				00699990	\$7,551.36	Equipment
<b>Vendor Total</b>					<b>\$334,147.71</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028937	Liliana Del-Moral					
		09/27/2013	15883059	00702898	\$16.35	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028839	Liliana Orellana					
		09/27/2013	15883327	00702632	\$36.85	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$36.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001517	Linguisystems, Inc.					
		09/17/2013	15882521	00697347	\$131.85	Supplies
				00697352	\$311.70	Supplies
<b>Vendor Total</b>					<b>\$443.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028825	Lionel Sotullo					
		09/27/2013	15883261	00703446	\$8.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028724	Lisa Callaway					
		09/06/2013	00064444	00697902	\$103.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$103.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029011	Lisa Morris					
		09/27/2013	15883060	00703140	\$5.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028900	Loan Pham					
		09/27/2013	15883061	00702745	\$23.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$23.00</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Logical Choice Technologies					
		09/20/2013	15882718	00701507	\$3,540.00	Equipment
				00701549	\$1,179.60	Equipment
				00701569	\$2,065.00	Equipment
				<b>Vendor Total</b>	<b>\$6,784.60</b>	
0000028677	Logo Expressions Inc					
		09/17/2013	15882522	00700559	\$668.04	Supplies
				<b>Vendor Total</b>	<b>\$668.04</b>	
0000029023	Long Nguyen					
		09/27/2013	15883062	00703381	\$144.85	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$144.85</b>	
0000028933	Lorena Aguilera					
		09/27/2013	15883063	00703052	\$23.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$23.00</b>	
0000001535	Los Angeles Unified School					
		09/10/2013	15882095	00695979	\$418.20	Rental of Facilities
				<b>Vendor Total</b>	<b>\$418.20</b>	
0000023500	LPA Inc					
		09/20/2013	15882713	00701761	\$12,648.32	Rental of Facilities
		09/24/2013	15882862	00701762	\$7,188.00	Rental of Facilities
			15882863	00701823	\$726.00	Bldg Plans/Architect Fees
				00701824	\$120,750.00	Bldg Plans/Architect Fees
				00701825	\$1,830.00	Bldg Plans/Architect Fees
				00701828	\$640.70	Bldg Plans/Architect Fees
				00701832	\$6,334.86	Bldg Plans/Architect Fees
				00701835	\$1,704.00	Bldg Plans/Architect Fees
				00701836	\$726.00	Bldg Plans/Architect Fees
				00701888	\$2,562.00	Bldg Plans/Architect Fees
		09/27/2013	15883181	00702554	\$302.50	Rental of Facilities
				00702556	\$19,248.32	Rental of Facilities
				<b>Vendor Total</b>	<b>\$174,660.70</b>	
0000028948	Luis Baltazar					
		09/27/2013	15883187	00703269	\$152.95	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$152.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028563	Luis Vazquez					
		09/27/2013	15883064	00702401	\$262.45	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$262.45</b>	
0000028882	Luz Hurtado					
		09/27/2013	15883065	00703083	\$37.65	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$37.65</b>	
0000027838	Luz Maria Portillo					
		09/27/2013	15883226	00702827	\$4.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.50</b>	
0000011224	Magazines.Com, Inc.					
		09/13/2013	15882369	00700217	\$97.95	Library Books
<b>Vendor Total</b>					<b>\$97.95</b>	
0000001578	Magnatag Products					
		09/24/2013	15882910	00702275	\$923.29	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$923.29</b>	
0000002890	Magnesite Specialties, Inc.					
		09/10/2013	15882075	00699277	\$14,706.00	Contracted Svcs Less Than \$25K
		09/20/2013	15882660	00701604	\$6,000.00	Contracted Svcs Less Than \$25K
		09/27/2013	15883066	00703240	\$2,480.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$23,186.00</b>	
0000028943	Makida Berhe					
		09/27/2013	15883188	00703039	\$14.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14.90</b>	
0000001584	Malcolite Corporation					
		09/27/2013	00007966	00701269	\$17,791.22	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$17,791.22</b>	
0000028915	Malena Camarillo					
		09/27/2013	15883227	00703399	\$14.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028878	Margarita Palos					
		09/27/2013	15883067	00702739	\$4.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.50</b>	
0000028850	Maria Arzola					
		09/27/2013	15883068	00703059	\$14.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14.10</b>	
0000028944	Maria Bustamante					
		09/27/2013	15883189	00703040	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
0000028985	Maria Castro					
		09/27/2013	15883228	00703407	\$14.20	Contracted Svcs Less Than \$25K
		09/27/2013	15883229	00703408	\$1.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$15.95</b>	
0000028987	Maria Chavez					
		09/27/2013	15883230	00703409	\$46.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$46.00</b>	
0000028860	Maria Elena Alamilla					
		09/27/2013	15883069	00703063	\$28.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28.75</b>	
0000028849	Maria Flores					
		09/27/2013	15883070	00702784	\$40.25	Contracted Svcs Less Than \$25K
		09/27/2013	15883071	00702790	\$14.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$55.15</b>	
0000028930	Maria Guerra					
		09/27/2013	15883300	00703165	\$12.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12.00</b>	
0000028931	Maria Guerrero					
		09/27/2013	15883301	00703167	\$3.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029016	Maria Jimenez					
		09/27/2013	15883072	00703076	\$97.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$97.75</b>	
0000029010	Maria Manzo					
		09/27/2013	15883073	00703139	\$6.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.90</b>	
0000028901	Maria Plascencia					
		09/27/2013	15883074	00702746	\$3.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.00</b>	
0000028818	Maria Serrano					
		09/27/2013	15883262	00703441	\$5.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.30</b>	
0000028914	Maribel Camacho					
		09/27/2013	15883231	00703398	\$5.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.30</b>	
0000029032	Maricruz Barrios					
		09/27/2013	15883190	00703259	\$197.35	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$197.35</b>	
0000028871	Mario Juarez					
		09/27/2013	15883075	00702735	\$220.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$220.00</b>	
0000028879	Marissa Hampton					
		09/27/2013	15883076	00703079	\$0.70	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$0.70</b>	
0000028867	Marquis Johnson					
		09/27/2013	15883077	00702730	\$39.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$39.00</b>	
0000001589	Marriott Hotels					
		09/13/2013	15882386	00700517	\$429.81	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$429.81</b>	
0000028851	Martha Arroyo					
		09/27/2013	15883078	00703060	\$7.80	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7.80</b>	
PD75231	Martin L. King/Ceasar Chavez Memorial					
		09/30/2013	15883444	00703812	\$111.07	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$111.07</b>	
0000028920	Mary Gonzales					
		09/27/2013	15883302	00703145	\$108.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$108.00</b>	
0000024784	Mason Wessner					
		09/13/2013	15882394	00700285	\$20.00	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$20.00</b>	
0000001603	Masons Saw & Lawnmower Service					
		09/13/2013	15882266	00699278	\$412.05	Inventory - PPO
				00699279	\$96.50	Inventory - PPO
<b>Vendor Total</b>					<b>\$508.55</b>	
0000023541	Material Handling Supply Inc					
		09/13/2013	15882267	00699661	\$69.91	Contracted Svcs Less Than \$25K
				00700200	\$788.33	Contracted Svcs Less Than \$25K
				00700201	\$778.66	Contracted Svcs Less Than \$25K
				00700202	\$719.74	Contracted Svcs Less Than \$25K
				00700204	\$64.54	Contracted Svcs Less Than \$25K
				00700206	\$48.40	Contracted Svcs Less Than \$25K
				00700211	\$48.40	Contracted Svcs Less Than \$25K
				00700213	\$111.04	Contracted Svcs Less Than \$25K
		09/20/2013	15882661	00701043	\$48.40	Contracted Svcs Less Than \$25K
		09/27/2013	15883079	00702847	\$671.17	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,348.59</b>	
0000003723	McClintock & Bustad, Inc.					
		09/03/2013	15881740	00697226	\$4,503.41	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,503.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001562	McGraw-Hill School Education					
		09/20/2013	00007892	00701273	\$19.07	Supplies
<b>Vendor Total</b>					<b>\$19.07</b>	
0000001565	McLogan Supply Co Inc					
		09/20/2013	15882662	00701045	\$364.80	Supplies
<b>Vendor Total</b>					<b>\$364.80</b>	
0000003265	Mead-Johnson & Co					
		09/24/2013	00064497	00701274	\$1,063.08	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$1,063.08</b>	
0000024299	Meagan Nunez Esquire, Attorney at Law					
		09/06/2013	15881908	00698758	\$6,000.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$6,000.00</b>	
0000005035	Mele Amantea Architects II Llp					
		09/13/2013	15882268	00699738	\$9,735.60	Bldgs and Improvement of Bldgs
				00699739	\$1,826.80	Bldg Plans/Architect Fees
		09/20/2013	15882663	00701049	\$1,860.00	Bldgs and Improvement of Bldgs
				00701050	\$2,820.80	Bldg Plans/Architect Fees
				00701051	\$3,818.80	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$20,062.00</b>	
0000016582	Mental Health Systems, Inc.					
		09/10/2013	15882112	00699322	\$40.00	Prepaid Expenditures/Expenses
		09/27/2013	15883315	00702600	\$320.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$360.00</b>	
0000001633	Merchant Property					
		09/20/2013	15882664	00701040	\$3,181.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,181.00</b>	
0000024853	Meredith Digital					
		09/03/2013	15881741	00697302	\$1,350.91	Supplies
				00697321	\$672.57	Supplies
		09/06/2013	15881909	00697236	\$378.83	Supplies
				00697337	\$338.63	Supplies
				00697355	\$87.66	Supplies
		09/10/2013	15882076	00698836	\$3,633.45	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00699283	\$427.93	Supplies
		09/13/2013	15882269	00699282	\$62.77	Supplies
				00699284	\$632.84	Supplies
		09/17/2013	15882468	00699281	\$103.09	Supplies
		09/20/2013	15882665	00701574	\$266.60	Supplies
				00701589	\$129.00	Supplies
				00701590	\$144.28	Supplies
				00701593	\$206.53	Supplies
				00701594	\$487.46	Supplies
		09/24/2013	15882816	00701300	\$300.31	Supplies
				00701301	\$688.43	Supplies
				00701302	\$123.47	Supplies
				00701303	\$595.72	Supplies
				00701304	\$300.89	Supplies
				00701591	\$13.87	Supplies
				00701592	\$146.33	Supplies
		09/27/2013	15883080	00701281	\$1,375.62	Supplies
				00701282	\$70.94	Supplies
				00701305	\$96.19	Supplies
				00701306	\$82.38	Supplies
				00701570	\$763.04	Supplies
				00701571	\$354.64	Supplies
				00701572	\$67.78	Supplies
				00701573	\$392.81	Supplies
<b>Vendor Total</b>					<b>\$14,294.97</b>	

0000012405	Merrill Beverage Company					
		09/13/2013	00064467	00699472	\$19,930.70	Food services
<b>Vendor Total</b>					<b>\$19,930.70</b>	

0000006236	Mesquita & Associates, Inc.					
		09/24/2013	15882911	00702122	\$2,315.00	Equipment
				00702123	\$3,472.50	Equipment
				00702124	\$2,315.00	Equipment
				00702125	\$578.75	Equipment
				00702126	\$3,472.50	Equipment
				00702127	\$4,051.25	Equipment
				00702128	\$1,736.25	Equipment
				00702129	\$4,630.00	Equipment
				00702130	\$4,051.25	Equipment
				00702131	\$5,787.50	Equipment
				00702132	\$4,051.25	Equipment
				00702133	\$4,051.25	Equipment
				00702134	\$2,893.75	Equipment
				00702135	\$3,472.50	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00702136	\$4,630.00	Equipment
				00702137	\$2,893.75	Equipment
				00702150	\$4,051.25	Equipment
				00702151	\$4,630.00	Equipment
<b>Vendor Total</b>					<b>\$63,083.75</b>	
0000014047	Metropolitan Transit System					
		09/17/2013	15882541	00700768	\$14,985.00	Contract Svcs City Transp>\$25K
<b>Vendor Total</b>					<b>\$14,985.00</b>	
0000029006	Michael Morgan					
		09/27/2013	15883081	00703133	\$0.91	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$0.91</b>	
0000028779	Michelle De La Cruz					
		09/27/2013	15883082	00703374	\$116.15	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$116.15</b>	
0000027405	Michelle Gates					
		09/20/2013	15882666	00699942	\$1,530.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,530.00</b>	
0000020177	Michigan Braille Transcribing Foundation					
		09/03/2013	15881742	00698000	\$2,609.77	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$2,609.77</b>	
0000016611	Microsoft Enterprise Services					
		09/27/2013	15883083	00703170	\$125,790.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$125,790.00</b>	
0000028974	Miguel Diaz					
		09/27/2013	15883084	00703366	\$6.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.10</b>	
0000029004	Miguel Medina					
		09/27/2013	15883085	00703131	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
0000028753	Millennium Express Track Club					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/10/2013	15882118	00699473	\$340.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$340.00</b>	

0000028306	Miller Tire & Wheel Inc					
		09/13/2013	15882270	00699717	\$972.32	Other Repair Supplies
<b>Vendor Total</b>					<b>\$972.32</b>	

0000020714	MIND Research Institute					
		09/17/2013	15882467	00699269	\$7,000.00	Software License
<b>Vendor Total</b>					<b>\$7,000.00</b>	

0000001661	Miracle Recreation Equipment					
		09/06/2013	15881910	00697358	\$180.46	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$180.46</b>	

0000001664	Miramar Truck Center - San Diego					
		09/06/2013	00007790	00698734	\$9,345.70	Other Repair Supplies
				00698736	\$3,539.82	Other Repair Supplies
				00698737	\$55.84	Other Repair Supplies
				00698738	\$491.38	Other Repair Supplies
				00698740	\$427.16	Other Repair Supplies
				00698742	\$254.22	Other Repair Supplies
				00698744	\$4,557.60	Other Repair Supplies
				00698745	\$21.96	Other Repair Supplies
				00698747	\$247.32	Other Repair Supplies
				00698748	\$208.61	Other Repair Supplies
				00698750	\$123.25	Other Repair Supplies
				00698751	\$938.81	Other Repair Supplies
				00698752	\$681.24	Other Repair Supplies
				00698806	\$169.21	Other Repair Supplies
				00698807	\$254.49	Other Repair Supplies
				00698808	\$192.94	Other Repair Supplies
				00698810	\$39.91	Other Repair Supplies
				00698811	\$801.12	Other Repair Supplies
				00698813	\$76.38	Other Repair Supplies
				00698814	\$1,803.58	Other Repair Supplies
				00698815	\$499.50	Other Repair Supplies
				00698816	\$67.34	Other Repair Supplies
				00698817	\$60.77	Other Repair Supplies
				00698818	\$53.86	Other Repair Supplies
				00698819	\$134.09	Other Repair Supplies
				00698820	\$-409.51	Other Repair Supplies
				00698821	\$-273.24	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698822	\$353.76	Other Repair Supplies
				00698823	\$11.99	Other Repair Supplies
				00698824	\$55.75	Other Repair Supplies
		09/13/2013	00007836	00698753	\$603.59	Other Repair Supplies
				00699663	\$2,545.85	Contracted Vehicle Repair
		09/20/2013	00007893	00701044	\$2,695.19	Contracted Vehicle Repair
		09/24/2013	00007928	00702238	\$25.54	Other Repair Supplies
				00702239	\$327.53	Other Repair Supplies
				00702241	\$390.19	Other Repair Supplies
				00702242	\$282.94	Other Repair Supplies
				00702243	\$266.28	Other Repair Supplies
				00702244	\$550.93	Other Repair Supplies
				00702245	\$1,821.92	Other Repair Supplies
				00702246	\$9.97	Other Repair Supplies
				00702247	\$30.90	Other Repair Supplies
				00702248	\$65.36	Other Repair Supplies
				00702249	\$-85.89	Other Repair Supplies
<b>Vendor Total</b>					<b>\$34,315.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013495	Miramar Wholesale Nurseries					
		09/03/2013	15881786	00697028	\$91.93	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$91.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028981	Mirella Diego					
		09/27/2013	15883086	00703372	\$51.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$51.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001670	Mission Janitorial Supplies					
		09/10/2013	15882077	00699286	\$56.16	Custodial Supplies
<b>Vendor Total</b>					<b>\$56.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023823	Mitel Leasing					
		09/24/2013	15882912	00702259	\$7,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001677	Mobile Mini Storage Systems LLC					
		09/06/2013	15881911	00698647	\$253.40	Rental Of Equipment
				00698648	\$231.86	Rental Of Equipment
				00698649	\$231.86	Rental Of Equipment
				00698650	\$231.86	Rental Of Equipment
				00698652	\$231.86	Rental Of Equipment
				00698677	\$97.20	Rental Of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698678	\$87.66	Rental Of Equipment
				00698679	\$87.66	Rental Of Equipment
				00698680	\$87.66	Rental Of Equipment
				00698682	\$231.86	Rental Of Equipment
				00698685	\$134.66	Rental Of Equipment
				00698686	\$134.66	Rental Of Equipment
				00698687	\$134.66	Rental Of Equipment
				00698688	\$134.66	Rental Of Equipment
				00698689	\$134.66	Rental Of Equipment
				00698690	\$134.66	Rental Of Equipment
				00698691	\$134.66	Rental Of Equipment
				00698692	\$134.66	Rental Of Equipment
		09/13/2013	15882271	00698683	\$134.66	Rental Of Equipment
				00698684	\$134.66	Rental Of Equipment
				00699335	\$87.66	Rental Of Equipment
				00699336	\$87.66	Rental Of Equipment
				00699338	\$134.66	Rental Of Equipment
				00699380	\$134.66	Rental Of Equipment
		09/17/2013	15882469	00699337	\$134.66	Rental Of Equipment
				00699392	\$134.66	Rental Of Equipment
				00699393	\$134.66	Rental Of Equipment
				00699396	\$134.66	Rental Of Equipment
				00699397	\$134.66	Rental Of Equipment
		09/27/2013	15883087	00703048	\$231.86	Rental Of Equipment
				00703049	\$231.86	Rental Of Equipment
				00703050	\$231.86	Rental Of Equipment
				00703051	\$231.86	Rental Of Equipment
				00703080	\$231.86	Rental Of Equipment
				00703082	\$231.86	Rental Of Equipment
				00703084	\$231.86	Rental Of Equipment
				00703086	\$231.86	Rental Of Equipment
				00703089	\$87.66	Rental Of Equipment
				00703091	\$87.66	Rental Of Equipment
				00703092	\$134.66	Rental Of Equipment
				00703094	\$134.66	Rental Of Equipment
				00703101	\$134.66	Rental Of Equipment
				00703103	\$134.66	Rental Of Equipment
				00703104	\$134.66	Rental Of Equipment
				00703105	\$134.66	Rental Of Equipment
				00703107	\$134.66	Rental Of Equipment
				00703109	\$134.66	Rental Of Equipment
				00703110	\$134.66	Rental Of Equipment
				00703111	\$134.66	Rental Of Equipment
				00703112	\$134.66	Rental Of Equipment
				00703114	\$134.66	Rental Of Equipment
				00703115	\$134.66	Rental Of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00703117	\$134.66	Rental Of Equipment
				00703118	\$134.66	Rental Of Equipment
				00703123	\$134.66	Rental Of Equipment
				00703125	\$134.66	Rental Of Equipment
<b>Vendor Total</b>					<b>\$8,556.84</b>	

0000028946	Mohamed Bouhala					
		09/27/2013	15883191	00703042	\$6.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.10</b>	

0000028993	Monica Contreras					
		09/27/2013	15883232	00703419	\$1.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1.00</b>	

0000028828	Monica Sanchez					
		09/27/2013	15883263	00703449	\$46.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$46.00</b>	

0000028909	Monica Young					
		09/27/2013	15883088	00703126	\$13.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13.30</b>	

0000005115	Montgomery Hardware Co					
		09/13/2013	15882272	00700182	\$367.20	Bldg Maintenance Supplies
				00700199	\$683.55	Bldg Maintenance Supplies
		09/24/2013	15882817	00700181	\$3,703.41	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$4,754.16</b>	

0000003246	Moore Medical Corp					
		09/13/2013	15882273	00693619	\$41.78	Supplies
<b>Vendor Total</b>					<b>\$41.78</b>	

0000001697	Motorola Solutions Inc					
		09/20/2013	15882667	00701275	\$2,114.17	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,114.17</b>	

0000001699	Mouser Electronics					
		09/10/2013	15882078	00697761	\$15.44	Supplies
<b>Vendor Total</b>					<b>\$15.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028496	Mr Matthew Storey Esq., Attorney at Law					
		09/10/2013	15882079	00699138	\$8,000.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$8,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028458	MSP Master Tenant II, LLC					
		09/24/2013	15882893	00700400	\$1,781.84	Gas & Electric Service
				00700408	\$1,586.08	Gas & Electric Service
				00700410	\$1,544.48	Gas & Electric Service
				00700413	\$783.55	Gas & Electric Service
				00700438	\$3,180.51	Gas & Electric Service
				00700609	\$1,776.67	Gas & Electric Service
				00700610	\$1,828.93	Gas & Electric Service
				00700611	\$2,672.46	Gas & Electric Service
				00700612	\$1,924.13	Gas & Electric Service
				00700613	\$1,947.09	Gas & Electric Service
				00700615	\$3,535.06	Gas & Electric Service
				00700616	\$2,991.75	Gas & Electric Service
				00700617	\$5,368.85	Gas & Electric Service
				00700618	\$1,166.87	Gas & Electric Service
				00700619	\$1,279.22	Gas & Electric Service
				00700620	\$2,055.85	Gas & Electric Service
				00700621	\$3,274.46	Gas & Electric Service
				00700622	\$2,382.22	Gas & Electric Service
				00700623	\$925.52	Gas & Electric Service
				00700624	\$1,208.85	Gas & Electric Service
				00700625	\$982.23	Gas & Electric Service
				00700626	\$4,031.27	Gas & Electric Service
				00700627	\$3,420.32	Gas & Electric Service
				00700628	\$1,455.18	Gas & Electric Service
				00700629	\$4,307.45	Gas & Electric Service
<b>Vendor Total</b>					<b>\$57,410.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010436	MST Services					
		09/13/2013	15882264	00699673	\$2,633.33	Contracted Svcs > \$25K
				00699675	\$850.00	Contracted Svcs > \$25K
				00699676	\$850.00	Contracted Svcs > \$25K
				00699677	\$2,633.33	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,966.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028781	Murdoch Walrath & Holmes					
		09/20/2013	15882743	00701290	\$250.00	District Membership E.C. 35172
<b>Vendor Total</b>					<b>\$250.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028813	Nadine Sherif					
		09/27/2013	15883264	00703433	\$2.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.50</b>	

0000001712	Napa Auto Parts					
		09/03/2013	15881782	00696480	\$64.74	Bldg Maintenance Supplies
				00696481	\$47.22	Bldg Maintenance Supplies
				00696486	\$58.26	Inventory - PPO
		09/06/2013	15881976	00696470	\$8.60	Bldg Maintenance Supplies
				00698874	\$193.67	Inventory - PPO
				00698875	\$321.52	Other Repair Supplies
				00698876	\$116.38	Other Repair Supplies
				00698878	\$-565.83	Other Repair Supplies
				00698879	\$33.05	Other Repair Supplies
				00698880	\$59.08	Other Repair Supplies
				00698881	\$58.98	Other Repair Supplies
				00698882	\$18.32	Supplies
				00698883	\$50.37	Supplies
				00698885	\$2.39	Supplies
				00698886	\$40.92	Other Repair Supplies
				00698887	\$57.50	Other Repair Supplies
				00698888	\$9.48	Other Repair Supplies
				00698889	\$6.91	Other Repair Supplies
				00698890	\$285.02	Other Repair Supplies
				00698892	\$167.51	Other Repair Supplies
				00698893	\$144.18	Other Repair Supplies
				00698894	\$244.99	Other Repair Supplies
				00698895	\$8.33	Other Repair Supplies
				00698896	\$7.78	Other Repair Supplies
				00698897	\$105.93	Other Repair Supplies
				00698898	\$3.34	Other Repair Supplies
				00698899	\$216.21	Other Repair Supplies
				00698900	\$29.16	Other Repair Supplies
				00698901	\$28.07	Other Repair Supplies
				00698902	\$75.04	Other Repair Supplies
				00698903	\$18.32	Other Repair Supplies
				00698908	\$23.76	Other Repair Supplies
				00698910	\$1,268.60	Other Repair Supplies
		09/13/2013	15882363	00699958	\$85.29	Other Repair Supplies
				00699964	\$21.42	Other Repair Supplies
				00699965	\$104.68	Other Repair Supplies
				00699966	\$96.49	Other Repair Supplies
				00699967	\$95.53	Other Repair Supplies
				00699968	\$14.95	Other Repair Supplies
				00699969	\$152.06	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00699970	\$34.88	Other Repair Supplies
				00699981	\$190.73	Other Repair Supplies
				00699983	\$228.10	Other Repair Supplies
				00699984	\$10.58	Other Repair Supplies
				00699992	\$44.28	Other Repair Supplies
				00699993	\$22.08	Supplies
				00700332	\$52.87	Other Repair Supplies
		09/17/2013	15882555	00696808	\$23.98	Bldg Maintenance Supplies
		09/24/2013	15882900	00698873	\$63.22	Bldg Maintenance Supplies
		09/27/2013	15883284	00699329	\$91.26	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$4,540.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028665	Nardone Brothers Baking Co Inc					
		09/20/2013	00064485	00697217	\$25,152.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$25,152.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003811	Nasland Engineering					
		09/27/2013	15883089	00702748	\$1,950.00	Bldgs and Improvement of Bldgs
				00702752	\$2,237.50	Bldgs and Improvement of Bldgs
				00702754	\$2,500.00	Bldg Plans/Architect Fees
				00702756	\$5,936.25	Contracted Svcs Less Than \$25K
				00702757	\$5,300.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$17,923.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028928	Natalie Granado					
		09/27/2013	15883303	00703160	\$6.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028905	Nataly Valdez					
		09/27/2013	15883090	00703119	\$10.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001743	National Association Of					
		09/30/2013	15883448	00703804	\$19.50	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$19.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001750	National Business Furniture					
		09/20/2013	15882668	00697131	\$337.32	Supplies
<b>Vendor Total</b>					<b>\$337.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028678	National Parts Center					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/13/2013	15882275	00699649	\$163.17	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$163.17</b>	
0000029044	National Recreation & Park Association					
		09/30/2013	15883380	00703659	\$350.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$350.00</b>	
0000001728	National Science Teachers Assn					
		09/20/2013	15882763	00701176	\$215.00	Travel Conference
<b>Vendor Total</b>					<b>\$215.00</b>	
0000001800	National Ventilating and					
		09/06/2013	15881913	00696249	\$14.30	Bldg Maintenance Supplies
		09/10/2013	15882080	00696247	\$1,057.28	Bldg Maintenance Supplies
				00696248	\$4.08	Bldg Maintenance Supplies
		09/17/2013	15882470	00696488	\$19.74	Bldg Maintenance Supplies
		09/24/2013	15882818	00698759	\$144.88	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,240.28</b>	
0000028810	Nayeli San Pedro					
		09/27/2013	15883265	00703427	\$4.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.50</b>	
0000025183	Neha Bahadur MD					
		09/03/2013	15881762	00697870	\$5,740.00	Contracted Svcs > \$25K
		09/24/2013	15882866	00702324	\$1,680.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$7,420.00</b>	
PD75251	Neighborhood House Association					
		09/30/2013	15883449	00703814	\$101.95	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$101.95</b>	
0000001810	Nelson Photo					
		09/06/2013	15881914	00695819	\$2,382.82	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,382.82</b>	
0000006312	New Haven School					
		09/20/2013	15882669	00701070	\$1,650.77	MH/Residential Treatment>25K
<b>Vendor Total</b>					<b>\$1,650.77</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028675	New York Wigs & Plus Inc					
		09/17/2013	15882471	00700847	\$365.57	Supplies
<b>Vendor Total</b>					<b>\$365.57</b>	
0000005678	Nextel					
		09/27/2013	00007977	00703136	\$98.28	Telephone Service Cell Phones
				00703144	\$149.29	Telephone Service Cell Phones
				00703147	\$161.45	Telephone Service Cell Phones
				00703150	\$147.42	Telephone Service Cell Phones
				00703154	\$161.76	Telephone Service Cell Phones
				00703159	\$148.72	Telephone Service Cell Phones
				00703164	\$160.35	Telephone Service Cell Phones
				00703166	\$164.04	Telephone Service Cell Phones
				00703196	\$20.83	Telephone Service Cell Phones
				00703197	\$13.11	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$1,225.25</b>	
0000028953	Nhan Le					
		09/27/2013	15883192	00703068	\$16.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16.00</b>	
0000001829	Nimco, Inc.					
		09/17/2013	15882472	00698492	\$1,401.84	Supplies
		09/24/2013	15882820	00698493	\$252.40	Supplies
				00700834	\$2,516.91	Supplies
<b>Vendor Total</b>					<b>\$4,171.15</b>	
0000003186	Ninyo & Moore					
		09/10/2013	15882081	00695740	\$1,935.45	Capital Contracted Svcs/Other
		09/13/2013	15882276	00699067	\$1,212.50	Construction Testing
		09/17/2013	15882473	00700855	\$636.75	Bldgs and Improvement of Bldgs
				00700857	\$4,694.25	Bldgs and Improvement of Bldgs
				00700858	\$10,245.50	Construction Testing
				00700859	\$247.50	Bldgs and Improvement of Bldgs
		09/20/2013	15882670	00701261	\$5,509.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$24,480.95</b>	
0000029007	Nohemi Matancillas					
		09/27/2013	15883092	00703134	\$17.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$17.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029005	Norma Mota					
		09/27/2013	15883093	00703132	\$4.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.50</b>	
0000028904	Norma Portugal					
		09/27/2013	15883094	00702750	\$34.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$34.50</b>	
0000002477	North Inland SELPA					
		09/20/2013	15882765	00701024	\$75.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$75.00</b>	
0000026332	North South Machine Tools					
		09/24/2013	15882821	00698760	\$1,314.40	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,314.40</b>	
0000017917	NOSAJ Disposables Inc					
		09/13/2013	15882274	00700240	\$2,494.80	Supplies
<b>Vendor Total</b>					<b>\$2,494.80</b>	
0000028972	Nounee Onephonesy					
		09/27/2013	15883328	00703142	\$171.35	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$171.35</b>	
0000006313	Oak Grove Institute					
		09/20/2013	15882769	00701248	\$11,831.00	MH/Residential Treatment>25K
<b>Vendor Total</b>					<b>\$11,831.00</b>	
0000019363	Ocean Blue Environmental					
		09/06/2013	15881990	00696508	\$453.32	Disposal Of Hazardous Waste
				00696510	\$391.13	Disposal Of Hazardous Waste
				00696512	\$395.03	Disposal Of Hazardous Waste
		09/20/2013	15882770	00699523	\$300.00	Disposal Of Hazardous Waste
<b>Vendor Total</b>					<b>\$1,539.48</b>	
0000001850	Office Depot					
		09/03/2013	00007769	00694243	\$1,317.81	Supplies
				00694547	\$80.89	Supplies
				00694930	\$52.25	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698002	\$-64.37	Supplies
				00698005	\$-173.02	Supplies
				00698006	\$-336.96	Supplies
		09/06/2013	00007792	00694834	\$23.51	Supplies
				00694835	\$79.51	Supplies
				00694836	\$449.28	Supplies
				00694837	\$1,268.35	Supplies
				00694838	\$16.19	Supplies
				00694839	\$86.81	Supplies
				00694840	\$38.04	Custodial Supplies
				00694841	\$485.09	Supplies
				00694842	\$124.47	Supplies
				00694843	\$27.21	Supplies
				00694844	\$651.36	Supplies
				00694845	\$245.92	Supplies
				00694846	\$9.71	Supplies
				00694847	\$105.02	Supplies
				00694848	\$88.71	Supplies
				00694849	\$184.00	Supplies
				00694850	\$54.63	Supplies
				00694851	\$937.60	Supplies
				00694852	\$66.50	Supplies
				00694853	\$66.11	Supplies
				00694854	\$273.45	Supplies
				00694855	\$223.02	Supplies
				00694856	\$108.00	Supplies
				00694857	\$29.44	Supplies
				00694858	\$119.56	Supplies
				00694859	\$106.84	Supplies
				00694860	\$837.27	Supplies
				00694861	\$364.82	Supplies
				00694862	\$239.85	Supplies
				00694863	\$129.22	Supplies
				00694864	\$299.01	Supplies
				00694865	\$820.76	Supplies
				00694866	\$63.67	Supplies
				00694867	\$1.08	Supplies
				00694868	\$595.30	Supplies
				00694869	\$29.65	Supplies
				00694870	\$88.30	Supplies
				00694871	\$1,180.57	Supplies
				00694872	\$324.11	Supplies
				00695010	\$11.83	Supplies
				00695011	\$105.66	Supplies
				00695012	\$379.29	Supplies
				00695013	\$252.53	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695014	\$521.39	Supplies
				00695015	\$42.39	Supplies
				00695016	\$57.02	Supplies
				00695017	\$4,455.12	Supplies
				00695018	\$62.23	Supplies
				00695019	\$0.78	Supplies
				00695020	\$59.36	Supplies
				00695021	\$6.39	Supplies
				00695109	\$51.06	Supplies
				00695111	\$38.65	Supplies
				00698905	\$-22.12	Supplies
		09/10/2013	00007814	00695289	\$403.50	Supplies
				00695290	\$93.20	Supplies
				00695292	\$43.91	Supplies
				00695293	\$184.46	Supplies
				00695294	\$104.01	Supplies
				00695295	\$200.48	Supplies
				00695297	\$132.41	Supplies
				00695298	\$7,965.37	Supplies
				00695299	\$1,121.82	Supplies
				00695302	\$141.91	Supplies
				00695303	\$1,774.89	Supplies
				00695304	\$24.24	Supplies
				00695305	\$270.39	Supplies
				00695457	\$230.00	Supplies
				00695458	\$10.58	Supplies
				00695459	\$545.96	Supplies
				00695460	\$70.68	Supplies
				00695461	\$7.20	Supplies
				00695462	\$24.59	Supplies
				00695463	\$38.32	Supplies
				00695464	\$14.69	Supplies
				00695465	\$2,453.39	Supplies
				00695466	\$21.22	Supplies
				00695467	\$854.66	Supplies
				00695468	\$1,772.30	Supplies
				00695469	\$319.45	Supplies
				00695471	\$15.57	Supplies
				00695472	\$16.88	Supplies
				00695473	\$21.90	Supplies
				00695474	\$2,337.04	Supplies
				00695475	\$159.15	Supplies
				00695476	\$103.39	Supplies
				00695477	\$21.25	Supplies
				00695478	\$52.82	Supplies
				00699130	\$-32.39	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00699131	\$-20.17	Supplies
				00699197	\$-332.91	Supplies
				00699359	\$-64.58	Supplies
		09/13/2013	00007837	00695642	\$25.14	Supplies
				00695643	\$7.41	Supplies
				00695644	\$14.68	Supplies
				00695645	\$522.20	Supplies
				00695646	\$2,129.06	Supplies
				00695647	\$161.81	Supplies
				00695648	\$109.71	Supplies
				00695649	\$10.58	Supplies
				00695650	\$494.32	Supplies
				00695651	\$41.89	Supplies
				00695652	\$104.89	Supplies
				00695653	\$46.71	Supplies
				00695654	\$677.00	Supplies
				00695655	\$136.24	Supplies
				00695656	\$205.93	Supplies
				00695657	\$48.08	Supplies
				00695658	\$5,715.71	Supplies
				00695659	\$444.96	Supplies
				00695660	\$23.75	Supplies
				00695661	\$7.02	Supplies
				00695662	\$331.93	Supplies
				00695663	\$318.11	Supplies
				00695664	\$64.80	Supplies
				00695665	\$7.41	Supplies
				00695666	\$32.55	Supplies
				00695667	\$4.73	Supplies
				00695668	\$23.85	Supplies
				00695746	\$317.65	Supplies
				00695747	\$126.62	Supplies
				00695748	\$111.56	Supplies
				00695749	\$7.91	Supplies
				00695750	\$264.07	Supplies
				00695751	\$134.24	Supplies
				00695753	\$32.72	Supplies
				00695754	\$7.78	Supplies
				00695755	\$906.18	Supplies
				00695764	\$213.78	Supplies
				00695765	\$41.93	Supplies
				00698621	\$152.87	Supplies
				00698625	\$8,800.00	Food Svcs Supplies/Cafe Acct
				00699195	\$-56.70	Supplies
				00700404	\$-205.15	Supplies
		09/17/2013	00007866	00695828	\$88.56	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695829	\$411.61	Supplies
				00695830	\$421.07	Supplies
				00695831	\$2,403.35	Supplies
				00695832	\$225.61	Supplies
				00695833	\$1,891.38	Supplies
				00695834	\$16.33	Supplies
				00695835	\$533.63	Supplies
				00695836	\$1,578.14	Supplies
				00695837	\$203.95	Supplies
				00695838	\$43.74	Supplies
				00695839	\$43.74	Supplies
				00695840	\$1,431.85	Supplies
				00695841	\$26.54	Supplies
				00695842	\$3.24	Supplies
				00695843	\$60.16	Supplies
				00695844	\$22.62	Supplies
				00695845	\$67.33	Supplies
				00695846	\$1,776.78	Supplies
				00695848	\$76.84	Supplies
				00695849	\$37.03	Supplies
				00695850	\$298.66	Supplies
				00695851	\$160.06	Supplies
				00695852	\$269.95	Supplies
				00695853	\$155.73	Supplies
				00696107	\$403.74	Supplies
				00696109	\$46.72	Supplies
				00696110	\$17.56	Supplies
				00696111	\$7.60	Supplies
				00696112	\$848.77	Supplies
				00696113	\$353.79	Supplies
				00696114	\$123.91	Supplies
				00696115	\$26.24	Supplies
				00696116	\$41.68	Supplies
				00696117	\$23.55	Supplies
				00696118	\$57.63	Supplies
				00696119	\$9.55	Supplies
				00696120	\$16.52	Supplies
				00696121	\$11.53	Supplies
				00696122	\$92.00	Supplies
				00696124	\$121.11	Supplies
				00696125	\$97.74	Supplies
				00696127	\$343.44	Supplies
				00696128	\$298.19	Supplies
				00696129	\$7.51	Supplies
				00696131	\$14.19	Supplies
				00696344	\$441.88	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696350	\$29.69	Supplies
				00696352	\$25.41	Supplies
				00696353	\$22.81	Supplies
				00696354	\$130.74	Supplies
				00696355	\$251.75	Supplies
				00696356	\$151.86	Supplies
				00696357	\$716.72	Supplies
				00696358	\$14.68	Supplies
				00696359	\$135.17	Supplies
				00696360	\$200.48	Supplies
				00696361	\$49.24	Supplies
				00696362	\$138.80	Supplies
				00696363	\$368.00	Postage Expense
				00696364	\$89.86	Supplies
				00696365	\$2,860.89	Supplies
				00696366	\$371.88	Supplies
				00696367	\$29.11	Supplies
				00696368	\$116.55	Supplies
				00696369	\$109.98	Supplies
				00696370	\$63.78	Supplies
				00696371	\$52.94	Supplies
				00696372	\$27.02	Supplies
				00696373	\$1,092.31	Supplies
				00696374	\$3,886.43	Supplies
				00696375	\$73.87	Supplies
				00696376	\$173.60	Supplies
				00696377	\$836.96	Supplies
				00696378	\$107.89	Supplies
				00696379	\$176.94	Supplies
				00696380	\$211.99	Supplies
				00696381	\$77.44	Supplies
				00696382	\$8.16	Supplies
				00696383	\$255.96	Supplies
				00696384	\$116.32	Supplies
				00696385	\$290.97	Supplies
				00696386	\$46.00	Supplies
				00696387	\$22.94	Supplies
				00696388	\$9.24	Supplies
				00696389	\$134.77	Supplies
				00696390	\$2,069.50	Supplies
				00696391	\$82.64	Supplies
				00696392	\$252.96	Supplies
				00696393	\$336.99	Supplies
				00696394	\$161.84	Supplies
				00696395	\$36.06	Supplies
				00696396	\$112.03	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696665	\$44.04	Supplies
				00696666	\$14.03	Supplies
				00696667	\$24.57	Supplies
				00696669	\$431.98	Supplies
				00700783	\$-168.89	Supplies
				00700786	\$-53.99	Supplies
		09/20/2013	00007894	00696670	\$32.05	Supplies
				00696671	\$165.03	Supplies
				00696672	\$41.21	Supplies
				00696673	\$91.90	Supplies
				00696674	\$15.13	Supplies
				00696675	\$5.26	Supplies
				00696676	\$38.77	Supplies
				00696677	\$5.34	Supplies
				00696678	\$566.56	Supplies
				00696679	\$36.75	Supplies
				00696680	\$82.68	Supplies
				00696681	\$22.94	Supplies
				00696682	\$1,505.49	Supplies
				00696683	\$18.31	Supplies
				00696684	\$1,002.67	Supplies
				00696685	\$26.05	Supplies
				00696686	\$286.22	Supplies
				00696687	\$190.13	Supplies
				00696688	\$71.84	Supplies
				00696689	\$144.48	Supplies
				00696690	\$12.96	Supplies
				00696691	\$11.56	Supplies
				00696692	\$23.09	Supplies
				00696693	\$1,192.34	Supplies
				00696694	\$32.01	Supplies
				00696695	\$322.20	Supplies
				00696696	\$81.16	Supplies
				00696697	\$379.60	Supplies
				00696698	\$319.90	Supplies
				00696699	\$711.71	Supplies
				00696700	\$120.63	Supplies
				00696701	\$74.79	Supplies
				00696702	\$42.16	Supplies
				00696703	\$2.15	Supplies
				00696704	\$67.46	Supplies
				00696705	\$67.91	Equipment
				00696706	\$299.89	Supplies
				00696707	\$27.18	Supplies
				00696708	\$81.54	Supplies
				00696709	\$55.45	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696710	\$29.15	Supplies
				00696711	\$47.68	Supplies
				00696712	\$42.01	Supplies
				00696912	\$55.86	Supplies
				00696913	\$907.20	Supplies
				00696914	\$4,695.33	Supplies
				00696915	\$70.12	Supplies
				00696916	\$778.95	Supplies
				00696917	\$20.41	Supplies
				00696918	\$155.56	Supplies
				00696919	\$224.08	Supplies
				00696920	\$82.40	Supplies
				00696921	\$54.22	Supplies
				00696922	\$53.36	Supplies
				00696923	\$214.92	Supplies
				00696924	\$270.64	Supplies
				00696925	\$144.76	Supplies
				00696927	\$251.10	Supplies
				00696928	\$827.16	Supplies
				00696929	\$184.00	Supplies
				00696930	\$706.11	Supplies
				00696932	\$226.15	Supplies
				00696933	\$45.79	Supplies
				00696934	\$51.93	Supplies
				00696935	\$1,016.25	Supplies
				00696936	\$31.20	Supplies
				00696937	\$73.98	Supplies
				00696938	\$45.88	Supplies
				00696939	\$19.61	Supplies
				00696941	\$131.11	Supplies
				00696942	\$582.12	Supplies
				00696943	\$388.80	Supplies
				00696944	\$49.97	Supplies
				00696945	\$336.96	Supplies
				00696946	\$291.60	Supplies
				00696947	\$301.97	Supplies
				00696948	\$54.00	Supplies
				00696949	\$491.62	Supplies
				00696950	\$734.29	Supplies
				00696951	\$569.22	Supplies
				00696952	\$53.35	Supplies
				00696953	\$471.03	Supplies
				00696954	\$104.43	Supplies
				00696955	\$141.72	Supplies
				00696956	\$375.52	Supplies
				00696957	\$388.41	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696958	\$853.63	Supplies
				00696959	\$174.72	Supplies
				00696960	\$175.01	Supplies
				00696961	\$145.79	Supplies
				00696962	\$229.80	Supplies
				00696963	\$53.81	Supplies
				00696964	\$341.19	Supplies
				00696965	\$233.13	Supplies
				00696966	\$1,079.48	Supplies
				00696967	\$252.63	Supplies
				00696972	\$21.91	Supplies
				00697026	\$410.39	Supplies
				00697027	\$34.54	Supplies
				00698622	\$464.39	Supplies
				00699136	\$-359.63	Supplies
				00700402	\$-95.72	Supplies
				00701141	\$-29.15	Supplies
				00701345	\$-259.19	Supplies
				00701635	\$-42.40	Supplies
				00701688	\$-232.74	Supplies
		09/24/2013	00007930	00697039	\$212.45	Supplies
				00697040	\$2,051.00	Supplies
				00697041	\$168.25	Supplies
				00697042	\$169.29	Supplies
				00697043	\$4,676.25	Supplies
				00697044	\$746.79	Supplies
				00697045	\$21.10	Supplies
				00697046	\$225.91	Supplies
				00697047	\$93.19	Supplies
				00697048	\$190.52	Supplies
				00697049	\$324.00	Supplies
				00697050	\$159.08	Supplies
				00697051	\$529.26	Supplies
				00697052	\$2.37	Supplies
				00697053	\$2.58	Supplies
				00697054	\$207.03	Supplies
				00697055	\$17.59	Supplies
				00697056	\$5,120.69	Supplies
				00697057	\$49.04	Supplies
				00697058	\$14.04	Supplies
				00697059	\$366.06	Supplies
				00697060	\$30.76	Supplies
				00697061	\$666.21	Supplies
				00697062	\$72.93	Supplies
				00697063	\$678.56	Supplies
				00697064	\$28.03	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697065	\$26.08	Supplies
				00697066	\$1,249.19	Supplies
				00697067	\$335.49	Supplies
				00697068	\$332.91	Supplies
				00697069	\$217.86	Supplies
				00697070	\$86.44	Supplies
				00697071	\$48.84	Supplies
				00697072	\$3.61	Supplies
				00697073	\$268.21	Supplies
				00697074	\$848.82	Supplies
				00697075	\$238.71	Supplies
				00697076	\$284.22	Supplies
				00697077	\$71.01	Supplies
				00697078	\$72.58	Supplies
				00697079	\$1,125.19	Supplies
				00697080	\$154.61	Supplies
				00697081	\$12.23	Supplies
				00697082	\$4,007.47	Supplies
				00697083	\$106.06	Supplies
				00697084	\$88.05	Supplies
				00697085	\$143.79	Supplies
				00697086	\$136.07	Supplies
				00697087	\$83.32	Supplies
				00697088	\$124.33	Supplies
				00697089	\$150.67	Supplies
				00697090	\$1,032.52	Supplies
				00697091	\$36.69	Supplies
				00697092	\$10.80	Supplies
				00697093	\$17.84	Supplies
				00697238	\$102.59	Supplies
				00697239	\$70.85	Supplies
				00697240	\$39.27	Supplies
				00697242	\$2.13	Supplies
				00697243	\$32.79	Supplies
				00697244	\$2,283.55	Supplies
				00697245	\$28.25	Supplies
				00697246	\$35.59	Supplies
				00697247	\$361.95	Supplies
				00697248	\$452.95	Supplies
				00697249	\$68.90	Supplies
				00697250	\$2.13	Supplies
				00697251	\$215.99	Supplies
				00697252	\$106.92	Supplies
				00697253	\$35.32	Supplies
				00697254	\$119.57	Supplies
				00697255	\$2,502.96	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697256	\$2,861.04	Supplies
				00697257	\$80.57	Supplies
				00697258	\$2,719.82	Supplies
				00697259	\$847.48	Supplies
				00697260	\$177.02	Supplies
				00697261	\$101.02	Supplies
				00697262	\$16.48	Supplies
				00697263	\$92.00	Supplies
				00697264	\$273.96	Supplies
				00697265	\$106.43	Supplies
				00697266	\$79.29	Supplies
				00697267	\$12.44	Supplies
				00697268	\$21.25	Supplies
				00697269	\$141.09	Supplies
				00697270	\$200.88	Supplies
				00697271	\$513.70	Supplies
				00697272	\$985.18	Supplies
				00697273	\$94.39	Supplies
				00697274	\$120.10	Supplies
				00697275	\$43.77	Supplies
				00697276	\$8.60	Supplies
				00697277	\$13.56	Supplies
				00697278	\$1,292.89	Supplies
				00697279	\$2,831.70	Supplies
				00697280	\$768.95	Supplies
				00697281	\$42.68	Supplies
				00697282	\$1,769.03	Supplies
				00697283	\$396.58	Supplies
				00697284	\$143.37	Supplies
				00697285	\$32.50	Supplies
				00697286	\$5,125.87	Supplies
				00697287	\$60.36	Supplies
				00697288	\$1,139.98	Supplies
				00697289	\$64.01	Supplies
				00697290	\$56.43	Supplies
				00697291	\$283.61	Supplies
				00697292	\$2,891.54	Supplies
				00697293	\$32.66	Supplies
				00697294	\$122.46	Supplies
				00697295	\$5.81	Supplies
				00697296	\$255.67	Supplies
				00697297	\$927.35	Supplies
				00697298	\$111.11	Supplies
				00697299	\$52.39	Supplies
				00697300	\$60.48	Supplies
				00697536	\$2,850.06	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697537	\$1,058.97	Supplies
				00697538	\$230.04	Supplies
				00697539	\$833.79	Supplies
				00697540	\$31.10	Supplies
				00697541	\$243.79	Supplies
				00697542	\$264.95	Supplies
				00697543	\$258.55	Supplies
				00697544	\$132.15	Supplies
				00697545	\$1,577.53	Supplies
				00697546	\$925.46	Supplies
				00697547	\$33.20	Supplies
				00697548	\$394.01	Supplies
				00697549	\$136.60	Supplies
				00697550	\$247.32	Supplies
				00697551	\$7,265.12	Supplies
				00697552	\$161.05	Supplies
				00697553	\$384.48	Supplies
				00697554	\$46.40	Supplies
				00697555	\$561.16	Supplies
				00697556	\$65.42	Supplies
				00697557	\$68.55	Bldg Maintenance Supplies
				00697558	\$260.06	Supplies
				00697559	\$9.76	Supplies
				00697560	\$3,149.78	Supplies
				00697561	\$43.63	Supplies
				00697562	\$175.65	Supplies
				00697563	\$130.67	Supplies
				00697564	\$116.12	Supplies
				00697565	\$147.98	Supplies
				00697567	\$230.00	Supplies
				00697568	\$206.06	Supplies
				00697570	\$209.53	Supplies
				00697571	\$37.40	Supplies
				00697572	\$44.67	Supplies
				00697573	\$77.54	Supplies
				00697574	\$108.65	Supplies
				00697575	\$32.37	Supplies
				00697576	\$8.69	Supplies
				00697577	\$153.50	Supplies
				00697578	\$118.84	Supplies
				00697579	\$388.09	Supplies
				00697580	\$74.50	Supplies
				00697581	\$224.08	Supplies
				00697582	\$426.90	Supplies
				00697583	\$70.78	Supplies
				00697585	\$198.55	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697586	\$301.32	Supplies
				00697587	\$162.00	Supplies
				00697588	\$216.00	Supplies
				00697589	\$182.74	Supplies
				00697590	\$14.70	Supplies
				00697592	\$106.91	Supplies
				00697850	\$183.60	Supplies
				00697851	\$15.10	Supplies
				00697852	\$132.08	Supplies
				00698624	\$88.56	Supplies
				00701885	\$-43.15	Supplies
		09/27/2013	00007968	00697770	\$203.04	Supplies
				00697771	\$68.69	Supplies
				00697772	\$28.61	Supplies
				00697773	\$105.38	Supplies
				00697774	\$78.19	Supplies
				00697776	\$1,125.45	Supplies
				00697778	\$62.07	Supplies
				00697780	\$1,282.36	Supplies
				00697781	\$42.12	Supplies
				00697782	\$1.60	Supplies
				00697783	\$672.28	Supplies
				00697784	\$837.76	Supplies
				00697785	\$536.76	Supplies
				00697786	\$355.40	Supplies
				00697787	\$475.83	Supplies
				00697790	\$106.60	Supplies
				00697791	\$2,607.53	Supplies
				00697792	\$61.95	Supplies
				00697793	\$134.46	Supplies
				00697794	\$1,935.21	Supplies
				00697795	\$13.54	Supplies
				00697796	\$43.60	Supplies
				00697797	\$4,496.75	Supplies
				00697798	\$1,673.30	Supplies
				00697801	\$151.24	Supplies
				00697802	\$2,897.06	Supplies
				00697803	\$139.35	Supplies
				00697804	\$111.15	Supplies
				00697805	\$38.45	Supplies
				00697806	\$325.51	Supplies
				00697807	\$2,420.24	Supplies
				00697808	\$46.66	Supplies
				00697809	\$643.74	Supplies
				00697810	\$57.22	Supplies
				00697811	\$431.96	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697812	\$35.21	Supplies
				00697813	\$33.00	Supplies
				00697814	\$221.99	Supplies
				00697815	\$1,521.90	Supplies
				00697816	\$23.76	Supplies
				00697817	\$16.15	Supplies
				00697818	\$642.42	Supplies
				00697819	\$1,021.77	Supplies
				00697820	\$289.18	Supplies
				00697821	\$2,103.34	Supplies
				00697822	\$2,296.20	Supplies
				00697823	\$114.46	Supplies
				00697824	\$69.41	Supplies
				00697825	\$94.09	Supplies
				00697826	\$90.83	Supplies
				00697827	\$50.76	Supplies
				00697828	\$312.91	Supplies
				00697829	\$410.39	Supplies
				00697830	\$130.66	Supplies
				00697831	\$69.41	Supplies
				00698001	\$14.08	Supplies
				00698003	\$25.41	Supplies
				00698004	\$15.51	Supplies
				00698007	\$112.18	Supplies
				00698008	\$3.11	Supplies
				00698009	\$52.29	Supplies
				00698010	\$18.63	Supplies
				00698011	\$4.26	Supplies
				00698012	\$37.63	Supplies
				00698013	\$323.95	Supplies
				00698014	\$5.26	Supplies
				00698015	\$48.06	Supplies
				00698016	\$241.06	Supplies
				00698017	\$56.96	Supplies
				00698018	\$222.59	Supplies
				00698019	\$86.83	Supplies
				00698020	\$49.36	Supplies
				00698082	\$146.66	Supplies
				00698083	\$129.59	Supplies
				00698084	\$213.81	Supplies
				00698085	\$36.71	Supplies
				00702418	\$-108.30	Supplies
				00702652	\$224.37	Food Svcs Supplies/Cafe Acct
				00702949	\$-23.62	Supplies
				00703359	\$-14.70	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$246,431.06</b>	
0000000957	Office Depot/Eastman					
		09/03/2013	00007766	00695125	\$195.98	Supplies
		09/06/2013	00007785	00698619	\$706.83	Supplies
		09/17/2013	00007862	00698620	\$246.22	Supplies
		09/20/2013	00007889	00698618	\$219.77	Supplies
				00698626	\$2,275.34	Supplies
		09/24/2013	00007923	00698627	\$176.64	Supplies
		09/27/2013	00007962	00698623	\$17.23	Supplies
<b>Vendor Total</b>					<b>\$3,838.01</b>	
0000028823	Olga Korchyga					
		09/27/2013	15883329	00702626	\$8.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.75</b>	
0000028978	Olivia Dominguez					
		09/27/2013	15883095	00703369	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
0000028694	Omega Sheet Metal Corp					
		09/27/2013	15883330	00703161	\$13,675.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$13,675.00</b>	
0000028889	Oneida Herrera					
		09/27/2013	15883096	00703095	\$9.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9.30</b>	
TSA127	Oppenheimer Funds Services					
		09/20/2013	15882771	00701557	\$22,470.09	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$22,470.09</b>	
0000018169	Optima Inc					
		09/03/2013	15881788	00695121	\$49.90	Supplies
<b>Vendor Total</b>					<b>\$49.90</b>	
0000000688	Optimum Floorcare					
		09/06/2013	15881991	00695604	\$8.81	Inventory - PPO
		09/20/2013	15882787	00698616	\$42.70	Inventory - PPO
				00698617	\$1,516.54	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,568.05</b>	
0000010783	Oracle USA, Inc.					
		09/20/2013	15882772	00701250	\$8,301.41	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8,301.41</b>	
0000028938	Oswaldo De Santiago					
		09/27/2013	15883097	00702899	\$10.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.10</b>	
0000022211	Oticon Inc					
		09/20/2013	15882773	00701001	\$2,106.00	Supplies
<b>Vendor Total</b>					<b>\$2,106.00</b>	
0000001904	Pacific Lawnmower Works					
		09/24/2013	00007931	00698868	\$84.08	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$84.08</b>	
0000002512	Pacific Northwest Publishing Inc					
		09/06/2013	00007795	00698100	\$2,400.00	Software License
<b>Vendor Total</b>					<b>\$2,400.00</b>	
0000024886	Palomar Pomerado Health					
		09/27/2013	15883098	00694026	\$90.00	Supplies
<b>Vendor Total</b>					<b>\$90.00</b>	
0000001924	Parkhouse Tire, Inc.					
		09/13/2013	15882277	00700145	\$515.75	Contracted Vehicle Repair
				00700148	\$195.63	Contracted Vehicle Repair
				00700149	\$2,750.10	Other Repair Supplies
<b>Vendor Total</b>					<b>\$3,461.48</b>	
0000024191	Pathway Communications LTD					
		09/06/2013	15881915	00695946	\$1,033.57	Equipment
				00698105	\$2,583.90	Equipment
		09/17/2013	15882475	00698103	\$3,100.69	Equipment
				00698107	\$1,550.35	Equipment
				00698110	\$5,684.59	Equipment
				00698118	\$5,684.59	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$19,637.69</b>	
0000001892	PCS Revenue Control System					
		09/17/2013	00064477	00699686	\$55,900.00	Contracted Svcs > \$25K
		09/20/2013	00064486	00699741	\$5,875.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$61,775.00</b>	
0000028667	Peak-Ryzex Inc					
		09/20/2013	15882671	00701498	\$14,395.32	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14,395.32</b>	
0000005101	Pearson Education					
		09/13/2013	15882278	00700215	\$471.01	Supplies
				00700219	\$462.45	Supplies
<b>Vendor Total</b>					<b>\$933.46</b>	
0000005633	Pearson Learning					
		09/24/2013	15882822	00698285	\$47.08	Supplies
<b>Vendor Total</b>					<b>\$47.08</b>	
0000001953	Perfection Learning Corp					
		09/24/2013	00007932	00700994	\$309.30	Supplies
<b>Vendor Total</b>					<b>\$309.30</b>	
0000001916	Pesticide Applicators Professional Assoc					
		09/10/2013	15882102	00699142	\$160.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$160.00</b>	
0000028845	Pete Walker					
		09/27/2013	15883358	00702586	\$0.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$0.10</b>	
0000026949	Phazer Electric Inc					
		09/17/2013	15882476	00701010	\$11,477.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$11,477.00</b>	
0000028979	Phillip Dunn					
		09/27/2013	15883099	00703370	\$12.50	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$12.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005085	Phoenix Direct Mail Services					
		09/06/2013	00007803	00698304	\$170.00	Capital Fees/Other
				00698305	\$170.00	Capital Fees/Other
				00698306	\$170.00	Capital Fees/Other
		09/20/2013	00007909	00701401	\$1,455.52	Capital Fees/Other
				00701413	\$170.00	Capital Fees/Other
<b>Vendor Total</b>					<b>\$2,135.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004198	Phonak, Inc.					
		09/13/2013	00007848	00700273	\$991.39	Lease of Equipment
		09/17/2013	00007878	00698664	\$21,214.50	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$22,205.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028469	Phylis Bolton					
		09/24/2013	15882867	00702328	\$290.12	Student Transport Personal Car
		09/30/2013	15883381	00703485	\$105.50	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$395.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028738	Pilar and Stuart Gimber					
		09/10/2013	15882116	00699253	\$300.00	Contracted Student Srvice<=25K
		09/24/2013	15882913	00702148	\$1,850.00	Contracted Student Srvice<=25K
				00702149	\$330.00	Contracted Student Srvice<=25K
<b>Vendor Total</b>					<b>\$2,480.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001149	Pilgrim's Pride Corporation					
		09/13/2013	00064463	00696484	\$35,640.00	Accounts Pay - Warehouse
				00696487	\$19,716.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$55,356.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Pitney Bowes					
		09/06/2013	00007800	00698654	\$312.48	Supplies
				00698655	\$305.88	Supplies
				00698656	\$198.26	Supplies
			15881988	00698710	\$25,000.00	Prepaid Expenditures/Expenses
		09/13/2013	00007846	00700128	\$178.21	Supplies
		09/17/2013	00007874	00700716	\$178.21	Supplies
		09/24/2013	00007944	00699534	\$48.43	Contracted Svcs Less Than \$25K
		09/27/2013	15883369	00702542	\$25,000.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$51,221.47</b>	
0000006323	Platt/Whitelaw Architects, Inc.					
		09/06/2013	15881916	00698701	\$25,754.00	Bldg Plans/Architect Fees
		09/13/2013	15882279	00699608	\$6,062.08	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$31,816.08</b>	
0000013051	PMPE Consultants Inc					
		09/17/2013	15882474	00700561	\$2,392.00	Bldg Plans/Architect Fees
				00700562	\$3,966.00	Bldg Plans/Architect Fees
				00700563	\$1,232.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$7,590.00</b>	
0000015760	Police Officers Association					
		09/27/2013	15883316	00702773	\$2,500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,500.00</b>	
0000022398	Premier Food Safety					
		09/17/2013	00064478	00697450	\$3,108.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,108.00</b>	
0000004541	Prevention Partners					
		09/13/2013	15882280	00698182	\$5,165.05	Supplies
<b>Vendor Total</b>					<b>\$5,165.05</b>	
0000028836	Princess Adalem					
		09/27/2013	15883101	00703055	\$0.32	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$0.32</b>	
0000009182	Printer Repair Depot					
		09/24/2013	15882823	00698869	\$345.00	Supplies
				00698870	\$120.20	Supplies
<b>Vendor Total</b>					<b>\$465.20</b>	
0000002028	Pro Ed					
		09/17/2013	15882477	00700328	\$219.95	Supplies
				00700565	\$203.45	Supplies
<b>Vendor Total</b>					<b>\$423.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022744	Pro-Act Inc					
		09/17/2013	15882556	00700849	\$815.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$815.00</b>	

0000000920	ProBuild					
		09/03/2013	15881743	00695257	\$118.80	Bldg Maintenance Supplies
				00695259	\$17.43	Bldg Maintenance Supplies
				00695260	\$166.50	Bldg Maintenance Supplies
				00695261	\$14.55	Bldg Maintenance Supplies
				00695716	\$1,084.38	Bldg Maintenance Supplies
		09/10/2013	15882082	00698166	\$26.03	Bldg Maintenance Supplies
				00698167	\$19.55	Bldg Maintenance Supplies
				00698168	\$197.51	Bldg Maintenance Supplies
				00698169	\$26.03	Bldg Maintenance Supplies
				00698170	\$35.16	Bldg Maintenance Supplies
		09/13/2013	15882281	00698164	\$98.03	Bldg Maintenance Supplies
				00698165	\$10.27	Bldg Maintenance Supplies
		09/17/2013	15882478	00698162	\$36.28	Bldg Maintenance Supplies
				00698163	\$84.29	Bldg Maintenance Supplies
		09/20/2013	15882672	00699558	\$2.91	Bldg Maintenance Supplies
		09/24/2013	15882824	00701814	\$165.24	Bldg Maintenance Supplies
		09/27/2013	15883102	00699556	\$45.59	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,148.55</b>	

0000017805	Professional Tutors of America, Inc					
		09/06/2013	15881917	00698809	\$32.50	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$32.50</b>	

0000023615	Progressive Business Publications					
		09/06/2013	15881918	00699048	\$299.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$299.00</b>	

0000010010	Project Lead The Way					
		09/13/2013	00007853	00699612	\$394.20	Supplies
				00699613	\$1,857.60	Supplies
				00699616	\$1,285.20	Supplies
		09/20/2013	00007911	00699615	\$1,468.80	Supplies
				00699617	\$442.80	Supplies
				00699618	\$246.24	Supplies
		09/24/2013	00007950	00699614	\$129.60	Supplies
				00699619	\$550.80	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$6,375.24</b>	

0000020013	Promethean Inc					
		09/03/2013	15881763	00696770	\$59,859.01	Equipment
				00696771	\$56,327.45	Equipment
				00696788	\$39,992.40	Equipment
				00696792	\$100,137.60	Equipment
		09/06/2013	15881947	00697599	\$14,224.00	Equipment
				00697600	\$4,445.00	Equipment
				00697601	\$6,223.00	Equipment
				00697602	\$8,001.00	Equipment
				00697603	\$8,890.00	Equipment
		09/17/2013	15882523	00699928	\$78,623.65	Equipment
				00699929	\$72,624.24	Equipment
				00699930	\$21,442.85	Equipment
				00699931	\$78,623.65	Equipment
				00699932	\$61,874.10	Equipment
				00699938	\$105,577.80	Equipment
				00699941	\$42,885.60	Equipment
				00699943	\$889.00	Equipment Non Capitalized
				00699951	\$104,036.80	Equipment
		09/20/2013	15882719	00699952	\$4,445.00	Equipment
				00699953	\$5,334.00	Equipment
				00699954	\$7,112.00	Furniture <\$500
				00699955	\$1,778.00	Furniture <\$500
				00701276	\$2,950.00	Equipment
				00701277	\$2,655.00	Equipment
				00701279	\$2,360.00	Equipment
				00701280	\$4,720.00	Equipment
				00701283	\$2,655.00	Equipment
				00701284	\$2,065.00	Equipment
				00701285	\$3,245.00	Equipment
				00701286	\$2,360.00	Equipment
				00701287	\$3,245.00	Equipment
				00701288	\$2,655.00	Equipment
				00701289	\$1,475.00	Equipment
				00701298	\$1,770.00	Equipment
				00701299	\$3,835.00	Equipment
				00701307	\$2,065.00	Equipment
				00701308	\$2,360.00	Equipment
				00701309	\$3,245.00	Equipment
				00701310	\$1,475.00	Equipment
				00701313	\$2,950.00	Equipment
				00701314	\$3,245.00	Equipment
				00701315	\$3,245.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00701316	\$1,475.00	Equipment
				00701318	\$1,475.00	Equipment
				00701319	\$295.00	Equipment
				00701320	\$3,245.00	Equipment
				00701321	\$2,950.00	Equipment
				00701322	\$2,065.00	Equipment
				00701323	\$2,950.00	Equipment
				00701324	\$2,360.00	Equipment
				00701325	\$1,770.00	Equipment
				00701326	\$1,770.00	Equipment
				00701327	\$4,425.00	Equipment
				00701328	\$2,655.00	Equipment
				00701329	\$1,770.00	Equipment
				00701330	\$1,770.00	Equipment
				00701331	\$885.00	Equipment
				00701336	\$2,950.00	Equipment
				00701337	\$2,360.00	Equipment
				00701338	\$2,950.00	Equipment
				00701339	\$1,770.00	Equipment
				00701340	\$2,360.00	Equipment
				00701341	\$2,360.00	Equipment
				00701342	\$1,180.00	Equipment
				00701343	\$2,655.00	Equipment
				00701344	\$2,655.00	Equipment
				00701381	\$1,770.00	Equipment
				00701382	\$3,245.00	Equipment
				00701383	\$1,180.00	Equipment
				00701384	\$2,360.00	Equipment
				00701385	\$1,770.00	Equipment
				00701497	\$3,835.00	Equipment
				00701502	\$1,180.00	Equipment
				00701503	\$2,065.00	Equipment
				00701504	\$590.00	Equipment
				00701505	\$3,540.00	Equipment
				00701506	\$2,360.00	Equipment
				00701508	\$2,360.00	Equipment
				00701509	\$1,770.00	Equipment
				00701510	\$2,655.00	Equipment
				00701511	\$4,720.00	Equipment
				00701512	\$295.00	Equipment
				00701513	\$1,770.00	Equipment
				00701514	\$1,180.00	Equipment
				00701515	\$1,180.00	Equipment
				00701516	\$1,475.00	Equipment
				00701517	\$1,475.00	Equipment
				00701518	\$2,065.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00701519	\$2,360.00	Equipment
				00701520	\$1,770.00	Equipment
				00701521	\$2,655.00	Equipment
				00701522	\$2,360.00	Equipment
				00701523	\$2,360.00	Equipment
				00701524	\$4,130.00	Equipment
				00701525	\$1,770.00	Equipment
				00701526	\$3,245.00	Equipment
				00701527	\$2,360.00	Equipment
				00701528	\$2,655.00	Equipment
				00701529	\$1,475.00	Equipment
				00701530	\$2,065.00	Equipment
				00701531	\$3,540.00	Equipment
				00701532	\$3,835.00	Equipment
				00701533	\$1,770.00	Equipment
				00701534	\$295.00	Furniture <\$500
				00701535	\$2,360.00	Equipment
				00701536	\$2,655.00	Equipment
				00701537	\$2,950.00	Equipment
				00701538	\$4,425.00	Equipment
				00701539	\$4,718.40	Equipment
				00701540	\$5,013.30	Equipment
				00701541	\$2,949.00	Equipment
				00701542	\$4,423.50	Equipment
				00701543	\$3,833.70	Equipment
				00701547	\$39,321.59	Equipment
				00701548	\$2,064.30	Equipment
				00701550	\$2,064.30	Equipment
				00701552	\$884.70	Equipment
				00701554	\$1,769.40	Equipment
				00701555	\$1,769.40	Equipment
				00701556	\$1,179.60	Equipment
				00701558	\$2,065.00	Equipment
				00701560	\$1,474.50	Equipment
				00701563	\$295.00	Equipment
				00701564	\$1,180.00	Equipment
				00701566	\$590.00	Equipment
				00701567	\$1,180.00	Equipment
		09/24/2013	15882868	00701507	\$3,540.00	Equipment
				00701549	\$1,179.60	Equipment
				00701569	\$2,065.00	Equipment
				00701770	\$1,475.00	Equipment
				00701772	\$884.70	Equipment
				00701774	\$1,474.50	Equipment
				00701775	\$1,474.50	Equipment
				00701776	\$1,474.50	Equipment



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00701778	\$1,769.40	Equipment
				00702068	\$1,769.99	Equipment
				00702069	\$1,769.99	Equipment
				00702070	\$2,064.99	Equipment
				00702071	\$1,769.99	Equipment
				00702072	\$1,180.00	Equipment
				00702073	\$295.00	Equipment
				00702074	\$295.00	Equipment
				00702075	\$2,064.99	Equipment
				00702076	\$2,654.99	Equipment
				00702077	\$2,359.99	Equipment
				00702078	\$2,654.99	Equipment
				00702079	\$1,769.99	Equipment
				00702080	\$2,359.99	Equipment
				00702081	\$2,359.99	Equipment
				00702082	\$1,475.00	Equipment
				00702083	\$2,359.99	Equipment
				00702084	\$2,064.99	Equipment
				00702085	\$2,359.99	Equipment
				00702086	\$2,359.99	Equipment
				00702087	\$2,654.99	Equipment
				00702088	\$2,359.99	Equipment
				00702089	\$2,654.99	Equipment
				00702090	\$1,769.99	Equipment
				00702091	\$295.00	Equipment
				00702092	\$2,359.92	Furniture <\$500
				00702095	\$2,064.99	Equipment
				00702101	\$2,654.99	Equipment
				00702107	\$590.00	Equipment
				00702111	\$590.00	Equipment
				00702113	\$590.00	Furniture <\$500
<b>Vendor Total</b>					<b>\$1,233,583.75</b>	

0000023555	Proxient Technologies Inc					
		09/13/2013	15882282	00699607	\$20,550.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20,550.00</b>	

TSA137	Prudential Insurance Company					
		09/30/2013	15883454	00703792	\$10,679.85	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$10,679.85</b>	

0000006327	Prudential Overall Supply					
		09/06/2013	15881919	00695945	\$25.93	Disposal Of Hazardous Waste
				00698864	\$227.56	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698865	\$105.85	Supplies
				00698867	\$227.56	Supplies
		09/13/2013	15882283	00695944	\$25.93	Disposal Of Hazardous Waste
				00699658	\$133.85	Supplies
				00700132	\$113.85	Supplies
				00700139	\$227.56	Supplies
		09/17/2013	15882479	00700718	\$55.80	Contracted Svcs Less Than \$25K
				00700720	\$12.60	Contracted Svcs Less Than \$25K
				00700724	\$12.60	Contracted Svcs Less Than \$25K
				00700726	\$12.60	Contracted Svcs Less Than \$25K
		09/20/2013	15882673	00699559	\$25.93	Disposal Of Hazardous Waste
		09/24/2013	15882825	00700153	\$73.47	Disposal Of Hazardous Waste
				00701816	\$117.85	Supplies
		09/27/2013	15883103	00699560	\$25.93	Disposal Of Hazardous Waste
				00702544	\$25.93	Disposal Of Hazardous Waste
<b>Vendor Total</b>					<b>\$1,450.80</b>	

000003059	Public Employee Relations Board					
		09/27/2013	15883268	00703391	\$50.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

0000025863	Public Works Contractor Inc					
		09/06/2013	15881989	00586305	\$7,200.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$7,200.00</b>	

000003153	Purchase Power					
		09/10/2013	00007819	00699533	\$70.25	Postage Expense
<b>Vendor Total</b>					<b>\$70.25</b>	

0000016493	Quality Lapel Pins Inc					
		09/27/2013	15883104	00703192	\$1,215.00	Supplies
<b>Vendor Total</b>					<b>\$1,215.00</b>	

0000028726	Rachel Lopez					
		09/06/2013	00064445	00697905	\$46.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$46.00</b>	

000002080	Raphael's Party Rentals					
		09/24/2013	15882926	00701805	\$511.25	Rental Of Equipment
<b>Vendor Total</b>					<b>\$511.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028916	Raquel Canedo					
		09/27/2013	15883233	00703400	\$2.04	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.04</b>	
0000028747	Raschelle Bednarski					
		09/10/2013	001493	00699239	\$0.33	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$0.33</b>	
000002088	Ready Stamps					
		09/20/2013	15882784	00701586	\$51.84	Supplies
		09/24/2013	15882927	00701587	\$246.02	Supplies
<b>Vendor Total</b>					<b>\$297.86</b>	
0000025731	Real Volleyball Inc					
		09/24/2013	15882928	00701581	\$323.89	Supplies
<b>Vendor Total</b>					<b>\$323.89</b>	
0000014196	Really Good Stuff					
		09/17/2013	15882576	00699068	\$44.93	Supplies
				00699070	\$-35.98	Supplies
<b>Vendor Total</b>					<b>\$8.95</b>	
0000029028	Rebeca Barrientos					
		09/27/2013	15883193	00703236	\$13.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13.30</b>	
0000028861	Rebecca Feldman					
		09/27/2013	15883105	00702822	\$0.70	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$0.70</b>	
0000028910	Rebekah Yang					
		09/27/2013	15883106	00703127	\$8.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.50</b>	
0000024117	Refrigeration Hardware Supply Corp					
		09/06/2013	15882001	00697112	\$34.04	Bldg Maintenance Supplies
				00697113	\$58.85	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$92.89</b>	

**San Diego Unified School District**  
 Expenditure Report for September 2013

Date: October/07/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022071	Regents of the Univ of Minnesota					
		09/30/2013	15883395	00703661	\$545.00	Prepaid Expenditures/Expenses
			15883482	00703588	\$545.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,090.00</b>	
0000028880	Reina Pedroza					
		09/27/2013	15883107	00702740	\$4.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.50</b>	
0000002101	Reliable Pipe Supply Co, Inc.					
		09/03/2013	15881792	00696741	\$170.42	Bldg Maintenance Supplies
		09/06/2013	15882002	00696742	\$722.08	Equipment Non Capitalized
		09/27/2013	15883339	00699498	\$86.40	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$978.90</b>	
0000028682	Research Development & Manufacturing					
		09/27/2013	15883340	00703389	\$2,019.60	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,019.60</b>	
0000020360	Revolution Prep LLC					
		09/24/2013	15882929	00701800	\$200,000.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$200,000.00</b>	
0000006406	Rexel Esd					
		09/06/2013	15882003	00696740	\$48.77	Bldg Maintenance Supplies
				00699033	\$30.58	Bldg Maintenance Supplies
				00699034	\$31.13	Bldg Maintenance Supplies
		09/13/2013	15882388	00700510	\$197.37	Bldg Maintenance Supplies
		09/24/2013	15882930	00699497	\$437.02	Bldg Maintenance Supplies
		09/27/2013	15883341	00703386	\$7.30	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$752.17</b>	
0000028866	Reyna Jasso					
		09/27/2013	15883108	00702729	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
0000028918	Ricardo Garcia					
		09/27/2013	15883304	00703137	\$40.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$40.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005871	Richard Brooks					
		09/17/2013	15882524	00700574	\$6,764.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,764.00</b>	
000010294	Richard Geers					
		09/13/2013	15882284	00699744	\$3,735.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,735.00</b>	
000020548	Ricoh USA Inc					
		09/27/2013	15883342	00703459	\$203,334.52	Lease of Printer/Duplicator
			15883343	00703460	\$189,820.62	Lease of Printer/Duplicator
<b>Vendor Total</b>					<b>\$393,155.14</b>	
000002117	Ridout Plastics					
		09/27/2013	15883344	00699499	\$309.43	Bldg Maintenance Supplies
				00699500	\$309.43	Bldg Maintenance Supplies
				00699501	\$309.43	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$928.29</b>	
000002124	Riverside Publishing Co					
		09/13/2013	00007838	00700337	\$222,834.25	License And Fees
<b>Vendor Total</b>					<b>\$222,834.25</b>	
000000474	Robert Brooke & Associates					
		09/17/2013	15882525	00700258	\$720.39	Inventory - PPO
<b>Vendor Total</b>					<b>\$720.39</b>	
000028881	Robert Holland					
		09/27/2013	15883109	00703081	\$2.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.50</b>	
000028326	Robin Champlin Attorney at Law					
		09/27/2013	15883234	00703199	\$6,000.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$6,000.00</b>	
000028326	Robin Champlin, Attorney At Law					
		09/27/2013	15883235	00703194	\$3,985.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$3,985.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009520	Rochester 100, Inc.					
		09/03/2013	15881793	00696739	\$575.00	Supplies
<b>Vendor Total</b>					<b>\$575.00</b>	
0000010438	Rocky Mountain Ram LLC					
		09/13/2013	15882389	00699754	\$2,470.00	Supplies
<b>Vendor Total</b>					<b>\$2,470.00</b>	
0000002970	Ron Berger					
		09/17/2013	15882539	00699455	\$1,275.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,275.00</b>	
0000028857	Rosa Flores					
		09/27/2013	15883110	00702805	\$28.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28.75</b>	
0000002139	Rotary Corporation					
		09/13/2013	15882390	00697123	\$11.35	Inventory - PPO
		09/27/2013	15883345	00700508	\$124.09	Inventory - PPO
				00700509	\$273.73	Inventory - PPO
<b>Vendor Total</b>					<b>\$409.17</b>	
0000028988	Rubi Chavez					
		09/27/2013	15883236	00703410	\$6.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.10</b>	
0000005006	Rugby Industrial Products					
		09/20/2013	15882785	00701488	\$5,840.45	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,840.45</b>	
0000025040	Russell Sigler Inc					
		09/06/2013	15881920	00696331	\$296.04	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$296.04</b>	
0000002832	S & S Bakery					
		09/13/2013	00064468	00699535	\$15,220.86	Food services
<b>Vendor Total</b>					<b>\$15,220.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003010	S & S Worldwide					
		09/13/2013	00007845	00696335	\$97.01	Supplies
<b>Vendor Total</b>					<b>\$97.01</b>	
0000028798	Saba Holding Co					
		09/27/2013	15883281	00702836	\$52,164.00	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$52,164.00</b>	
149544E	Sabrina Hahnlein					
		09/27/2013	15883111	00702823	\$150.00	Insurance Other
<b>Vendor Total</b>					<b>\$150.00</b>	
0000002163	Sacramento County Office of Education					
		09/03/2013	15881773	00697356	\$225.00	Conference Local
<b>Vendor Total</b>					<b>\$225.00</b>	
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		09/13/2013	15882286	00700523	\$196.88	Contracted Vehicle Repair
				00700524	\$123.99	Contracted Vehicle Repair
				00700536	\$114.87	Other Repair Supplies
				00700537	\$87.07	Other Repair Supplies
				00700538	\$165.39	Other Repair Supplies
<b>Vendor Total</b>					<b>\$688.20</b>	
0000028932	Sagrario Urrotia					
		09/27/2013	15883305	00703171	\$7.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7.00</b>	
0000027837	Salome Moreno					
		09/27/2013	15883112	00703151	\$8.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.00</b>	
0000028984	Samantha Castillo					
		09/27/2013	15883238	00703406	\$10.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.10</b>	
0000002194	San Diego County Office Of Education					
		09/10/2013	15882103	00699069	\$985.93	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$985.93</b>	
0000028741	San Diego County Soccer Ref Assoc					
		09/10/2013	15882083	00699139	\$22.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$22.00</b>	
0000002198	San Diego Daily Transcript					
		09/03/2013	00007770	00697509	\$232.60	Capital Constructed Svcs/Other
		09/13/2013	00007839	00700491	\$99.30	Other Communications
<b>Vendor Total</b>					<b>\$331.90</b>	
PD75220	San Diego Education Association					
		09/30/2013	15883463	00703810	\$664,253.07	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$664,253.07</b>	
0000002204	San Diego Family Magazine					
		09/24/2013	15882827	00701783	\$809.00	Advertising
<b>Vendor Total</b>					<b>\$809.00</b>	
0000002208	San Diego Gas & Electric					
		09/03/2013	15881771	00697921	\$28.68	Gas & Electric Service
				00697923	\$38.73	Gas & Electric Service
				00697925	\$681.80	Gas & Electric Service
				00697926	\$10.87	Gas & Electric Service
				00697928	\$25.57	Gas & Electric Service
				00697929	\$735.24	Gas & Electric Service
				00697931	\$11.99	Gas & Electric Service
				00697932	\$10.11	Gas & Electric Service
				00697933	\$10.11	Gas & Electric Service
				00697934	\$50.33	Gas & Electric Service
				00697935	\$209.67	Gas & Electric Service
				00697936	\$57.29	Gas & Electric Service
				00697937	\$1,032.39	Gas & Electric Service
				00697939	\$5,149.73	Gas & Electric Service
				00697940	\$11.16	Gas & Electric Service
				00697941	\$279.97	Gas & Electric Service
				00697943	\$10,955.26	Gas & Electric Service
				00697945	\$3,987.42	Gas & Electric Service
				00697946	\$6,055.94	Gas & Electric Service
		09/06/2013	15881956	00698580	\$962.03	Gas & Electric Service
			15881957	00698309	\$38.72	Gas & Electric Service
				00698311	\$15.52	Gas & Electric Service



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698312	\$73.43	Gas & Electric Service
				00698316	\$1,462.29	Gas & Electric Service
				00698318	\$27.12	Gas & Electric Service
				00698319	\$20.16	Gas & Electric Service
				00698321	\$62.70	Gas & Electric Service
				00698323	\$12.42	Gas & Electric Service
				00698326	\$77.25	Gas & Electric Service
				00698327	\$5,438.62	Gas & Electric Service
				00698329	\$433.64	Gas & Electric Service
				00698330	\$82.77	Gas & Electric Service
				00698332	\$1,049.50	Gas & Electric Service
				00698342	\$147.74	Gas & Electric Service
				00698343	\$3,028.00	Gas & Electric Service
				00698344	\$1,368.16	Gas & Electric Service
				00698345	\$12,005.06	Gas & Electric Service
				00698347	\$1,335.91	Gas & Electric Service
				00698349	\$19.38	Gas & Electric Service
				00698350	\$1,245.24	Gas & Electric Service
				00698353	\$7,718.77	Gas & Electric Service
				00698354	\$133.00	Gas & Electric Service
				00698355	\$79.35	Gas & Electric Service
				00698356	\$2,048.85	Gas & Electric Service
				00698357	\$1,233.88	Gas & Electric Service
				00698358	\$42.54	Gas & Electric Service
				00698359	\$302.28	Gas & Electric Service
				00698360	\$318.26	Gas & Electric Service
				00698361	\$10.86	Gas & Electric Service
				00698362	\$4,585.99	Gas & Electric Service
				00698363	\$3,689.73	Gas & Electric Service
				00698365	\$6,979.38	Gas & Electric Service
				00698367	\$251.59	Gas & Electric Service
				00698369	\$37.97	Gas & Electric Service
				00698370	\$1,361.19	Gas & Electric Service
				00698372	\$1,241.15	Gas & Electric Service
				00698375	\$2,219.92	Gas & Electric Service
				00698376	\$320.73	Gas & Electric Service
				00698377	\$794.67	Gas & Electric Service
				00698378	\$926.28	Gas & Electric Service
				00698379	\$5,101.17	Gas & Electric Service
				00698380	\$10.86	Gas & Electric Service
				00698381	\$3,297.51	Gas & Electric Service
				00698383	\$1,036.44	Gas & Electric Service
				00698389	\$52.58	Gas & Electric Service
				00698390	\$7,430.89	Gas & Electric Service
				00698391	\$960.97	Gas & Electric Service
				00698392	\$18.59	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698393	\$1,614.16	Gas & Electric Service
				00698394	\$1,623.51	Gas & Electric Service
				00698395	\$495.32	Gas & Electric Service
				00698396	\$967.12	Gas & Electric Service
				00698397	\$1,821.68	Gas & Electric Service
				00698398	\$24.76	Gas & Electric Service
				00698399	\$10.10	Gas & Electric Service
				00698400	\$10.11	Gas & Electric Service
				00698401	\$45.61	Gas & Electric Service
				00698402	\$211.61	Gas & Electric Service
				00698403	\$35.58	Gas & Electric Service
				00698404	\$17.05	Gas & Electric Service
				00698405	\$10.10	Gas & Electric Service
				00698406	\$29.39	Gas & Electric Service
				00698407	\$1,340.44	Gas & Electric Service
				00698408	\$57.21	Gas & Electric Service
				00698409	\$51.81	Gas & Electric Service
				00698410	\$1,303.24	Gas & Electric Service
				00698411	\$1,181.17	Gas & Electric Service
				00698412	\$32.49	Gas & Electric Service
				00698413	\$7,192.07	Gas & Electric Service
				00698414	\$271.83	Gas & Electric Service
				00698415	\$5,154.68	Gas & Electric Service
				00698416	\$3,564.64	Gas & Electric Service
				00698417	\$2,395.33	Gas & Electric Service
				00698418	\$7,611.96	Gas & Electric Service
				00698419	\$1,563.97	Gas & Electric Service
				00698581	\$129.94	Gas & Electric Service
				00698582	\$212.73	Gas & Electric Service
				00698583	\$4,316.04	Gas & Electric Service
				00698584	\$1,527.23	Gas & Electric Service
				00698585	\$3,170.50	Gas & Electric Service
				00698586	\$3,457.92	Gas & Electric Service
				00698587	\$44.82	Gas & Electric Service
				00698588	\$618.90	Gas & Electric Service
				00698589	\$3,111.40	Gas & Electric Service
				00698590	\$8,642.45	Gas & Electric Service
				00698591	\$8,069.18	Gas & Electric Service
				00698592	\$31.71	Gas & Electric Service
				00698593	\$10.87	Gas & Electric Service
				00698594	\$90.37	Gas & Electric Service
				00698595	\$10.10	Gas & Electric Service
				00698596	\$73.39	Gas & Electric Service
				00698597	\$37.88	Gas & Electric Service
				00698598	\$2,632.51	Gas & Electric Service
				00698599	\$86.08	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698600	\$213.58	Gas & Electric Service
				00698601	\$23.04	Gas & Electric Service
				00698602	\$10.10	Gas & Electric Service
				00698603	\$10.10	Gas & Electric Service
				00698604	\$10.10	Gas & Electric Service
				00698605	\$27.07	Gas & Electric Service
				00698606	\$31,911.91	Gas & Electric Service
				00698607	\$9,513.72	Gas & Electric Service
				00698608	\$2,455.92	Gas & Electric Service
				00698609	\$54.86	Gas & Electric Service
				00698610	\$879.72	Gas & Electric Service
				00698611	\$1,190.64	Gas & Electric Service
				00698612	\$215.82	Gas & Electric Service
				00698613	\$1,315.56	Gas & Electric Service
				00698614	\$368.07	Gas & Electric Service
		09/13/2013	15882336	00699753	\$13,979.19	Gas & Electric Service
				00699755	\$2,228.40	Gas & Electric Service
				00699756	\$29.39	Gas & Electric Service
				00699757	\$27,867.41	Gas & Electric Service
				00699758	\$4,743.06	Gas & Electric Service
				00699759	\$3,639.11	Gas & Electric Service
				00699760	\$186.00	Gas & Electric Service
				00699761	\$199.89	Gas & Electric Service
				00699762	\$4,060.65	Gas & Electric Service
				00699763	\$155.30	Gas & Electric Service
				00699764	\$10.10	Gas & Electric Service
				00699765	\$2,281.26	Gas & Electric Service
				00699766	\$1,961.25	Gas & Electric Service
				00699767	\$4,724.41	Gas & Electric Service
				00699768	\$8,162.10	Gas & Electric Service
				00699769	\$4,926.03	Gas & Electric Service
				00699770	\$57.93	Gas & Electric Service
				00699771	\$10.11	Gas & Electric Service
				00699772	\$61.79	Gas & Electric Service
				00699773	\$10.10	Gas & Electric Service
				00699774	\$786.82	Gas & Electric Service
				00699775	\$22.45	Gas & Electric Service
				00699776	\$27.07	Gas & Electric Service
				00699777	\$1,559.53	Gas & Electric Service
				00699778	\$16,513.82	Gas & Electric Service
				00699779	\$36.34	Gas & Electric Service
				00699780	\$64.09	Gas & Electric Service
				00699781	\$1,033.88	Gas & Electric Service
				00699782	\$4,493.50	Gas & Electric Service
				00699783	\$185.23	Gas & Electric Service
				00699784	\$5,478.80	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00699785	\$3,743.04	Gas & Electric Service
				00699786	\$5,472.48	Gas & Electric Service
				00699787	\$0.89	Gas & Electric Service
				00699788	\$9,947.75	Gas & Electric Service
				00699789	\$643.75	Gas & Electric Service
				00699790	\$2,586.34	Gas & Electric Service
				00699791	\$155.30	Gas & Electric Service
				00699792	\$10.10	Gas & Electric Service
				00699793	\$13.96	Gas & Electric Service
				00699794	\$2,854.48	Gas & Electric Service
				00699795	\$29.39	Gas & Electric Service
				00699797	\$240.77	Gas & Electric Service
				00699798	\$5,320.05	Gas & Electric Service
				00699799	\$2,380.06	Gas & Electric Service
				00699800	\$34.79	Gas & Electric Service
				00700028	\$2,301.36	Gas & Electric Service
				00700029	\$35,469.17	Gas & Electric Service
				00700030	\$775.59	Gas & Electric Service
				00700031	\$18.58	Gas & Electric Service
				00700032	\$30.94	Gas & Electric Service
				00700033	\$10.10	Gas & Electric Service
				00700034	\$834.19	Gas & Electric Service
				00700035	\$5,405.99	Gas & Electric Service
				00700036	\$3,088.53	Gas & Electric Service
				00700037	\$10.10	Gas & Electric Service
				00700038	\$17.05	Gas & Electric Service
				00700039	\$1,351.08	Gas & Electric Service
				00700040	\$639.76	Gas & Electric Service
				00700041	\$15.02	Gas & Electric Service
				00700042	\$2,371.56	Gas & Electric Service
				00700043	\$10.10	Gas & Electric Service
				00700044	\$10.10	Gas & Electric Service
				00700045	\$10.10	Gas & Electric Service
				00700046	\$40.21	Gas & Electric Service
				00700047	\$13.10	Gas & Electric Service
				00700048	\$2,362.99	Gas & Electric Service
				00700049	\$3,644.98	Gas & Electric Service
		09/17/2013	15882540	00700349	\$467.71	Gas & Electric Service
				00700351	\$2,650.77	Gas & Electric Service
				00700352	\$95.92	Gas & Electric Service
				00700353	\$24.75	Gas & Electric Service
				00700355	\$153.89	Gas & Electric Service
				00700356	\$22.45	Gas & Electric Service
				00700357	\$183.61	Gas & Electric Service
				00700358	\$12.42	Gas & Electric Service
				00700359	\$24.75	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00700360	\$4,209.23	Gas & Electric Service
				00700361	\$17.05	Gas & Electric Service
				00700362	\$1,544.27	Gas & Electric Service
				00700363	\$3,756.07	Gas & Electric Service
				00700364	\$842.42	Gas & Electric Service
				00700397	\$369.90	Gas & Electric Service
				00700398	\$1,897.92	Gas & Electric Service
				00700709	\$11,243.53	Gas & Electric Service
				00700711	\$23.27	Gas & Electric Service
				00700712	\$8,669.58	Gas & Electric Service
				00700714	\$7,004.32	Gas & Electric Service
				00700715	\$10.87	Gas & Electric Service
				00700717	\$3,231.48	Gas & Electric Service
				00700719	\$121.24	Gas & Electric Service
				00700721	\$24,237.34	Gas & Electric Service
				00700723	\$26.31	Gas & Electric Service
				00700725	\$11,040.04	Gas & Electric Service
				00700727	\$986.53	Gas & Electric Service
				00700728	\$10.10	Gas & Electric Service
				00700731	\$4,581.93	Gas & Electric Service
				00700735	\$12,394.70	Gas & Electric Service
				00700736	\$76.48	Gas & Electric Service
				00700737	\$10.11	Gas & Electric Service
				00700738	\$162.89	Gas & Electric Service
				00700739	\$87.86	Gas & Electric Service
				00700740	\$153.21	Gas & Electric Service
				00700742	\$10.87	Gas & Electric Service
				00700743	\$9,478.84	Gas & Electric Service
				00700744	\$12.27	Gas & Electric Service
				00700745	\$26.31	Gas & Electric Service
		09/20/2013	15882734	00701157	\$8.83	Gas & Electric Service
				00701159	\$128.02	Gas & Electric Service
				00701161	\$10.10	Gas & Electric Service
				00701162	\$70.29	Gas & Electric Service
				00701163	\$29.40	Gas & Electric Service
				00701164	\$254.35	Gas & Electric Service
				00701165	\$10.10	Gas & Electric Service
				00701166	\$4,712.15	Gas & Electric Service
				00701175	\$21.68	Gas & Electric Service
				00701177	\$171.65	Gas & Electric Service
				00701178	\$5,242.85	Gas & Electric Service
				00701179	\$2,135.49	Gas & Electric Service
				00701180	\$7,100.69	Gas & Electric Service
				00701181	\$30.18	Gas & Electric Service
				00701182	\$10,775.11	Gas & Electric Service
				00701183	\$11.41	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00701184	\$14,575.76	Gas & Electric Service
				00701185	\$7,061.90	Gas & Electric Service
				00701188	\$23.58	Gas & Electric Service
				00701192	\$355.22	Gas & Electric Service
				00701193	\$2,705.93	Gas & Electric Service
				00701194	\$41.76	Gas & Electric Service
				00701195	\$534.83	Gas & Electric Service
				00701196	\$12,630.86	Gas & Electric Service
				00701198	\$1,252.28	Gas & Electric Service
				00701199	\$12.10	Gas & Electric Service
				00701200	\$35.57	Gas & Electric Service
				00701201	\$30.17	Gas & Electric Service
				00701202	\$71.85	Gas & Electric Service
				00701203	\$41.76	Gas & Electric Service
				00701204	\$210.15	Gas & Electric Service
				00701205	\$162.95	Gas & Electric Service
				00701206	\$3,752.74	Gas & Electric Service
				00701207	\$1,656.94	Gas & Electric Service
				00701208	\$10.10	Gas & Electric Service
				00701209	\$73.40	Gas & Electric Service
				00701210	\$4,140.76	Gas & Electric Service
				00701211	\$3,164.02	Gas & Electric Service
				00701212	\$3,251.57	Gas & Electric Service
				00701213	\$44.84	Gas & Electric Service
				00701214	\$43.30	Gas & Electric Service
				00701215	\$584.14	Gas & Electric Service
				00701216	\$21,640.27	Gas & Electric Service
		09/24/2013	15882895	00701477	\$10.10	Gas & Electric Service
				00701478	\$166.04	Gas & Electric Service
				00701479	\$4,217.63	Gas & Electric Service
				00701480	\$270.67	Gas & Electric Service
				00701484	\$4,007.68	Gas & Electric Service
				00701485	\$39.32	Gas & Electric Service
				00701486	\$10.10	Gas & Electric Service
				00701942	\$5.19	Gas & Electric Service
				00701954	\$3,310.01	Gas & Electric Service
				00701955	\$15,864.79	Gas & Electric Service
				00701956	\$19.48	Gas & Electric Service
				00701957	\$37.90	Gas & Electric Service
				00701958	\$8,404.99	Gas & Electric Service
				00701959	\$5,869.66	Gas & Electric Service
				00701960	\$10.10	Gas & Electric Service
				00701961	\$2,361.33	Gas & Electric Service
				00701962	\$5,535.18	Gas & Electric Service
				00701963	\$4,716.17	Gas & Electric Service
				00701964	\$10.10	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00701965	\$64.92	Gas & Electric Service
				00701966	\$844.56	Gas & Electric Service
				00701967	\$53,924.52	Gas & Electric Service
				00701968	\$7,406.17	Gas & Electric Service
				00701969	\$1,074.41	Gas & Electric Service
				00701970	\$17,066.54	Gas & Electric Service
				00701971	\$11,292.81	Gas & Electric Service
				00701972	\$43.29	Gas & Electric Service
				00701973	\$1,451.22	Gas & Electric Service
				00701974	\$2,598.67	Gas & Electric Service
				00701975	\$5,295.25	Gas & Electric Service
				00701976	\$983.60	Gas & Electric Service
				00701977	\$36.35	Gas & Electric Service
				00701978	\$32.51	Gas & Electric Service
				00701979	\$10.10	Gas & Electric Service
				00701980	\$5,368.17	Gas & Electric Service
				00701981	\$51.03	Gas & Electric Service
				00701982	\$38.67	Gas & Electric Service
				00701983	\$332.77	Gas & Electric Service
				00701984	\$2,424.33	Gas & Electric Service
				00701985	\$1,115.80	Gas & Electric Service
				00701986	\$26.32	Gas & Electric Service
				00701987	\$79.58	Gas & Electric Service
				00701988	\$27.86	Gas & Electric Service
				00701989	\$2,781.20	Gas & Electric Service
				00701990	\$143.67	Gas & Electric Service
				00701991	\$17,044.50	Gas & Electric Service
				00701992	\$7,417.35	Gas & Electric Service
				00701993	\$822.01	Gas & Electric Service
				00701994	\$3,969.86	Gas & Electric Service
				00701995	\$38.66	Gas & Electric Service
				00701996	\$10.10	Gas & Electric Service
				00701997	\$4,636.42	Gas & Electric Service
				00701998	\$35.57	Gas & Electric Service
				00701999	\$7,878.02	Gas & Electric Service
				00702000	\$9,565.37	Gas & Electric Service
				00702001	\$13.18	Gas & Electric Service
				00702002	\$42.53	Gas & Electric Service
				00702003	\$6,824.46	Gas & Electric Service
				00702004	\$401.69	Gas & Electric Service
				00702005	\$396.88	Gas & Electric Service
				00702006	\$7,412.48	Gas & Electric Service
				00702007	\$95.26	Gas & Electric Service
				00702008	\$12,644.06	Gas & Electric Service
				00702009	\$40.21	Gas & Electric Service
				00702010	\$1,227.76	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00702011	\$1,228.79	Gas & Electric Service
				00702012	\$8,275.37	Gas & Electric Service
				00702013	\$9,942.73	Gas & Electric Service
				00702014	\$10.10	Gas & Electric Service
				00702015	\$15.52	Gas & Electric Service
				00702016	\$440.84	Gas & Electric Service
				00702017	\$23.23	Gas & Electric Service
				00702018	\$10.10	Gas & Electric Service
				00702019	\$177.12	Gas & Electric Service
				00702020	\$810.01	Gas & Electric Service
				00702021	\$57.97	Gas & Electric Service
				00702022	\$4,125.12	Gas & Electric Service
				00702023	\$21.67	Gas & Electric Service
				00702024	\$10,782.93	Gas & Electric Service
				00702025	\$9,457.43	Gas & Electric Service
				00702026	\$112.01	Gas & Electric Service
				00702027	\$65.68	Gas & Electric Service
				00702028	\$10.10	Gas & Electric Service
				00702029	\$555.18	Gas & Electric Service
				00702030	\$9.01	Gas & Electric Service
				00702031	\$8,742.43	Gas & Electric Service
				00702032	\$2,882.00	Gas & Electric Service
				00702033	\$40.98	Gas & Electric Service
				00702034	\$3,868.15	Gas & Electric Service
				00702035	\$59.51	Gas & Electric Service
				00702036	\$347.35	Gas & Electric Service
				00702037	\$84.22	Gas & Electric Service
				00702038	\$5,575.03	Gas & Electric Service
				00702039	\$3,032.25	Gas & Electric Service
				00702040	\$2,346.86	Gas & Electric Service
				00702041	\$11,890.30	Gas & Electric Service
				00702042	\$10.88	Gas & Electric Service
				00702043	\$139.04	Gas & Electric Service
				00702044	\$48,493.56	Gas & Electric Service
				00702045	\$12,673.78	Gas & Electric Service
				00702046	\$3,927.81	Gas & Electric Service
				00702047	\$1,719.78	Gas & Electric Service
		09/27/2013	15883239	00702360	\$282.62	Gas & Electric Service
				00702362	\$251.76	Gas & Electric Service
				00702363	\$10.10	Gas & Electric Service
				00702365	\$10.10	Gas & Electric Service
				00702367	\$618.61	Gas & Electric Service
				00702368	\$10.10	Gas & Electric Service
				00702372	\$10.99	Gas & Electric Service
				00702374	\$18,727.19	Gas & Electric Service
				00702380	\$4,595.38	Gas & Electric Service



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00702385	\$3,042.65	Gas & Electric Service
				00702387	\$57.21	Gas & Electric Service
				00702389	\$8,417.19	Gas & Electric Service
				00702392	\$51.03	Gas & Electric Service
				00702393	\$1,764.03	Gas & Electric Service
				00702399	\$618.51	Gas & Electric Service
				00702402	\$7,996.72	Gas & Electric Service
				00702404	\$45.63	Gas & Electric Service
				00702408	\$12,266.62	Gas & Electric Service
				00702414	\$2,673.77	Gas & Electric Service
				00702419	\$153.74	Gas & Electric Service
				00702421	\$2,151.25	Gas & Electric Service
				00702423	\$10.10	Gas & Electric Service
				00702425	\$10.10	Gas & Electric Service
				00702428	\$11,170.18	Gas & Electric Service
				00702429	\$12,898.40	Gas & Electric Service
				00702430	\$7,096.27	Gas & Electric Service
				00702431	\$217.44	Gas & Electric Service
				00702484	\$43.30	Gas & Electric Service
				00702486	\$24.77	Gas & Electric Service
				00702487	\$71.87	Gas & Electric Service
				00702489	\$61.84	Gas & Electric Service
				00702495	\$2,974.00	Gas & Electric Service
				00702497	\$10.10	Gas & Electric Service
				00702499	\$2,716.60	Gas & Electric Service
				00702500	\$702.85	Gas & Electric Service
				00702501	\$95.85	Gas & Electric Service
				00702505	\$621.41	Gas & Electric Service
				00702514	\$2,944.88	Gas & Electric Service
				00702515	\$3,023.55	Gas & Electric Service
				00702516	\$6,568.11	Gas & Electric Service
<b>Vendor Total</b>					<b>\$1,170,496.30</b>	

0000002225	San Diego Police Equipment Co., Inc.					
		09/24/2013	15882828	00698891	\$1,840.22	Supplies
		09/30/2013	15883373	00703695	\$613.41	Supplies
				00703696	\$1,226.82	Supplies
				00703697	\$613.41	Supplies
				00703698	\$613.41	Supplies
				00703699	\$939.08	Supplies
				00703700	\$642.36	Supplies
				00703701	\$683.69	Supplies
<b>Vendor Total</b>					<b>\$7,172.40</b>	

0000002230	San Diego Restaurant Supply					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/17/2013	00007867	00698307	\$8,624.88	Permanent Equipment (Capital)
				00698313	\$-81.00	Permanent Equipment (Capital)
		09/20/2013	00007896	00697222	\$2,652.48	Equipment Non Capitalized
		09/24/2013	00007933	00701822	\$2,050.60	Equipment Non Capitalized
		09/27/2013	00007969	00698382	\$592.53	Food Svcs Supplies/Cafe Acct
				00701817	\$2,579.04	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$16,418.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002235	San Diego Shade & Linoleum, Inc.					
		09/13/2013	15882288	00700526	\$3,980.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$3,980.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University					
		09/13/2013	15882351	00700117	\$100.00	Prepaid Expenditures/Expenses
		09/17/2013	15882577	00700979	\$100.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University Foundation					
		09/20/2013	15882675	00701228	\$537.33	Rental of Facilities
<b>Vendor Total</b>					<b>\$537.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002186	San Diego Technology Incubator					
		09/13/2013	15882289	00699804	\$3,400.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,400.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002257	San Diego Unified School District					
		09/06/2013	040271	00698716	\$21,069.58	Due To Stdnt Grps/Oth Agencies
			10013	00698717	\$21,021.63	Due To Stdnt Grps/Oth Agencies
			15882012	00698711	\$10,024.16	Claims Settlement Payments
			15882013	00698712	\$306,294.71	Workers' Comp Claims
			15882014	00698968	\$50.00	Inservice supplies
			15882015	00699029	\$3,622.70	Inservice supplies
		09/10/2013	001497	00699539	\$1,581,435.20	Due To Stdnt Grps/Oth Agencies
			15882143	00699561	\$58,670.64	Workers' Comp Claims
			15882144	00699169	\$177,275.00	Software Purchase
		09/13/2013	15882399	00699743	\$3,744.25	Inservice supplies
		09/17/2013	00064480	00700819	\$485.81	Accounts Payable - Use Tax
			15882582	00700000	\$333,191.00	Workers' Comp Claims
		09/20/2013	15882789	00701544	\$165,537.49	Workers' Comp Claims
		09/24/2013	15882933	00695271	\$345.00	Inservice supplies
		09/27/2013	15883366	00703130	\$233,802.88	Workers' Comp Claims
			15883367	00702758	\$3,141.00	Inservice supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00702778	\$2,091.00	Inservice supplies
				00702960	\$5,000.00	Inservice supplies
				00702961	\$3,010.00	Inservice supplies
				00702962	\$7,000.00	Inservice supplies
				00702963	\$7,200.00	Inservice supplies
				00702964	\$5,000.00	Inservice supplies
				00702965	\$4,000.00	Inservice supplies
				00702966	\$4,000.00	Inservice supplies
				00702967	\$2,500.00	Inservice supplies
				00702968	\$2,250.00	Inservice supplies
				00702969	\$300.00	Inservice supplies
				00702970	\$2,330.00	Inservice supplies
				00702971	\$2,000.00	Inservice supplies
				00702972	\$2,000.00	Inservice supplies
				00702973	\$1,740.00	Inservice supplies
				00702974	\$710.00	Supplies
				00702976	\$300.00	Inservice supplies
				00702977	\$300.00	Inservice supplies
				00702978	\$460.00	Supplies
				00702979	\$316.25	Inservice supplies
				00702980	\$270.00	Inservice supplies
				00702981	\$1,500.00	Inservice supplies
			15883368	00702721	\$634.52	Claims Settlement Payments
		09/30/2013	15883464	00703798	\$1,489.41	AP - Payroll Deductions
			15883465	00703793	\$70.92	AP - Payroll Deductions
				00703794	\$1,126.09	AP - Payroll Deductions
				00703796	\$800.00	AP - Payroll Deductions
				00703797	\$8,194.59	AP - Payroll Deductions
				00703799	\$7,593.00	AP - Payroll Deductions
				00703800	\$10,029.93	AP - Payroll Deductions
			15883466	00703795	\$243.28	AP - Payroll Deductions
			15883467	00703801	\$4,644.00	AP - Payroll Deductions
				<b>Vendor Total</b>	<b>\$3,008,814.04</b>	

0000019770	Sand Dollar Sportswear					
		09/10/2013	15882084	00690712	\$820.80	Supplies
				<b>Vendor Total</b>	<b>\$820.80</b>	

0000026958	SANDCASE					
		09/27/2013	15883194	00703037	\$125.00	Prepaid Expenditures/Expenses
			15883237	00702895	\$125.00	Prepaid Expenditures/Expenses
			15883269	00702987	\$125.00	Prepaid Expenditures/Expenses
			15883317	00703031	\$125.00	Prepaid Expenditures/Expenses
			15883346	00702278	\$125.00	Prepaid Expenditures/Expenses
			15883347	00702279	\$125.00	Prepaid Expenditures/Expenses

**San Diego Unified School District**  
 Expenditure Report for September 2013

Date: October/07/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/30/2013	15883382	00703583	\$125.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$875.00</b>	
0000026832	Sandler Bros					
		09/20/2013	00064487	00697721	\$259.20	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$259.20</b>	
0000028998	Sandra Curiel					
		09/27/2013	15883240	00703432	\$46.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$46.00</b>	
0000029013	Sandra Miguel					
		09/27/2013	15883113	00703146	\$4.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.50</b>	
0000028572	Santa Maria Inn					
		09/10/2013	15882117	00699276	\$462.00	Prepaid Expenditures/Expenses
		09/13/2013	15882317	00700555	\$462.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$924.00</b>	
0000002268	Santillana USA Publishing Co, Inc.					
		09/06/2013	15881922	00696205	\$8.57	Furniture <\$500
		09/17/2013	15882481	00700746	\$18.60	Supplies
		09/27/2013	15883114	00696212	\$241.76	Supplies
<b>Vendor Total</b>					<b>\$268.93</b>	
0000028831	Sarah Smith					
		09/27/2013	15883270	00703451	\$28.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28.75</b>	
0000002644	Sargent-Welch LLC					
		09/06/2013	15881923	00696135	\$118.28	Supplies
				00696137	\$471.80	Supplies
				00696325	\$2,373.30	Supplies
				00697917	\$12.64	Supplies
				00698025	\$2.80	Supplies
<b>Vendor Total</b>					<b>\$2,978.82</b>	
0000019682	SASS/Mestmaker Insurance					
		09/30/2013	15883457	00703807	\$393.36	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$393.36</b>	

0000006850 Saturn Electric, Inc.						
		09/13/2013	15882341	00699818	\$33,349.69	Equipment
		09/20/2013	15882745	00701489	\$33,096.04	Equipment
<b>Vendor Total</b>					<b>\$66,445.73</b>	

0000006343 Say San Diego, Inc.						
		09/13/2013	15882342	00700441	\$12,009.38	Contracted Svcs > \$25K
				00700442	\$11,793.38	Contracted Svcs > \$25K
				00700445	\$4,216.71	Contracted Svcs > \$25K
				00700446	\$4,380.73	Contracted Svcs > \$25K
				00700448	\$9,880.36	Contracted Svcs > \$25K
				00700449	\$4,275.93	Contracted Svcs > \$25K
				00700451	\$6,845.16	Contracted Svcs > \$25K
				00700452	\$6,391.20	Contracted Svcs > \$25K
				00700453	\$4,639.09	Contracted Svcs > \$25K
				00700455	\$6,010.21	Contracted Svcs > \$25K
				00700456	\$4,020.17	Contracted Svcs > \$25K
				00700458	\$9,797.23	Contracted Svcs > \$25K
				00700466	\$12,379.42	Contracted Svcs > \$25K
				00700467	\$3,103.76	Contracted Svcs > \$25K
				00700468	\$5,685.26	Contracted Svcs > \$25K
				00700469	\$2,070.22	Contracted Svcs > \$25K
				00700470	\$5,450.81	Contracted Svcs > \$25K
				00700471	\$9,940.62	Contracted Svcs > \$25K
				00700472	\$11,121.68	Contracted Svcs > \$25K
				00700474	\$11,278.64	Contracted Svcs > \$25K
				00700476	\$3,077.00	Contracted Svcs > \$25K
				00700478	\$4,622.96	Contracted Svcs > \$25K
				00700535	\$27,471.10	Contracted Svcs > \$25K
		09/20/2013	15882746	00701576	\$13,896.15	Contracted Svcs > \$25K
				00701577	\$3,951.39	Contracted Svcs > \$25K
				00701578	\$9,932.51	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$208,241.07</b>	

0000027491 ScaleMatrix						
		09/20/2013	00007913	00701174	\$10,950.00	Excess Insurance
<b>Vendor Total</b>					<b>\$10,950.00</b>	

0000002271 Scantron Corporation						
		09/20/2013	00007897	00697999	\$3,136.84	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,136.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002285	Schmidt Fire Protection Co					
		09/17/2013	15882482	00700769	\$640.00	Contracted Svcs Less Than \$25K
				00700770	\$2,048.00	Contracted Svcs Less Than \$25K
				00700771	\$3,125.00	Contracted Svcs Less Than \$25K
				00700772	\$896.00	Contracted Svcs Less Than \$25K
				00700773	\$425.00	Contracted Svcs Less Than \$25K
				00700774	\$384.00	Contracted Svcs Less Than \$25K
				00700775	\$550.00	Contracted Svcs Less Than \$25K
				00700776	\$256.00	Contracted Svcs Less Than \$25K
				00700778	\$1,024.00	Contracted Svcs Less Than \$25K
				00700779	\$896.00	Contracted Svcs Less Than \$25K
		09/20/2013	15882676	00701546	\$550.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10,794.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002287	Scholastic Book Fairs					
		09/17/2013	15882483	00699817	\$636.41	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$636.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002295	Scholastic Magazines					
		09/03/2013	00007772	00697993	\$581.30	Supplies
		09/20/2013	00007899	00701618	\$686.40	Supplies
<b>Vendor Total</b>					<b>\$1,267.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002287	Scholastic, Inc.					
		09/03/2013	00007771	00696246	\$21.56	Supplies
		09/13/2013	00007840	00700439	\$104.77	Supplies
				00700527	\$89.86	Supplies
		09/17/2013	00007869	00697204	\$18.62	Supplies
		09/20/2013	00007898	00698877	\$1,909.43	Supplies
			15882677	00688758	\$14.99	Supplies
				00688760	\$29.99	Supplies
				00688768	\$23.99	Supplies
				00688784	\$22.99	Supplies
				00688785	\$6.99	Supplies
		09/30/2013	00007985	00703689	\$315.54	Supplies
<b>Vendor Total</b>					<b>\$2,558.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005508	School Datebooks, Inc.					
		09/03/2013	15881744	00695690	\$2,376.95	Supplies
		09/10/2013	15882085	00699137	\$530.90	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,907.85</b>	
0000002302	School Health Supply Co					
		09/13/2013	00007841	00699809	\$371.52	Supplies
				00699810	\$1,785.24	Supplies
				00699811	\$32.76	Supplies
		09/17/2013	00007870	00697209	\$215.98	Supplies
		09/24/2013	00007935	00698660	\$293.18	Supplies
		09/27/2013	00007970	00699752	\$169.50	Supplies
				00701767	\$317.67	Supplies
<b>Vendor Total</b>					<b>\$3,185.85</b>	
0000003861	School Mate					
		09/17/2013	00007876	00697205	\$905.00	Supplies
		09/27/2013	00007974	00700246	\$375.00	Supplies
<b>Vendor Total</b>					<b>\$1,280.00</b>	
0000003846	School Nurse Supply, Inc.					
		09/06/2013	15881924	00697518	\$173.66	Supplies
		09/17/2013	15882484	00697344	\$819.90	Supplies
		09/20/2013	15882678	00701619	\$106.32	Supplies
<b>Vendor Total</b>					<b>\$1,099.88</b>	
0000002306	School Services of California, Inc.					
		09/24/2013	15882829	00701768	\$260.00	Contracted Svcs Less Than \$25K
				00701769	\$260.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$520.00</b>	
0000002305	School Specialty Supply					
		09/03/2013	15881774	00695703	\$242.94	Supplies
				00696105	\$1,343.79	Supplies
				00697396	\$860.40	Equipment Non Capitalized
		09/06/2013	15881962	00695310	\$126.49	Supplies
				00695420	\$1,169.10	Supplies
				00695493	\$49.07	Supplies
				00695512	\$438.82	Supplies
				00696242	\$17.43	Supplies
				00696259	\$165.16	Supplies
				00696260	\$166.53	Supplies
				00696261	\$239.87	Supplies
				00696262	\$599.40	Supplies
				00696264	\$3,405.24	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697608	\$13.76	Supplies
		09/13/2013	15882343	00687784	\$491.57	Supplies
				00690021	\$440.07	Supplies
				00695510	\$839.45	Supplies
				00696141	\$128.50	Supplies
				00696143	\$406.36	Supplies
				00696148	\$255.91	Supplies
				00699960	\$21,020.13	Equipment Non Capitalized
		09/17/2013	15882542	00690026	\$83.11	Supplies
		09/20/2013	15882747	00690241	\$3,757.44	Supplies
				00694186	\$676.43	Supplies
				00695433	\$48.01	Supplies
				00695563	\$86.79	Supplies
				00697395	\$147.09	Supplies
				00697516	\$11.02	Supplies
				00697997	\$1,312.14	Supplies
				00697998	\$18.82	Supplies
				00698719	\$22.90	Supplies
				00701617	\$-48.01	Supplies
		09/24/2013	15882898	00697995	\$30.78	Supplies
				00698666	\$479.51	Supplies
				00698676	\$175.13	Furniture <\$500
				00698681	\$304.77	Supplies
				00698693	\$1,285.63	Supplies
				00698694	\$215.71	Supplies
				00698697	\$566.64	Supplies
		09/27/2013	15883271	00690047	\$1,010.10	Supplies
				00695516	\$561.18	Supplies
				00695517	\$1,275.65	Supplies
				00695555	\$715.38	Supplies
				00695566	\$6,180.75	Furniture <\$500
				00695715	\$85.86	Supplies
				00699003	\$56.51	Supplies
				00699004	\$158.47	Supplies
				00701766	\$809.95	Supplies
				00702702	\$4.20	Supplies
				00702706	\$8.40	Supplies
				<b>Vendor Total</b>	<b>\$52,460.35</b>	

0000012625	Schwan's Food Service Inc					
		09/20/2013	00064488	00698126	\$19,029.60	Accounts Pay - Warehouse
				<b>Vendor Total</b>	<b>\$19,029.60</b>	

0000028568	Science Take-Out					
		09/03/2013	15881775	00695686	\$120.00	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/13/2013	15882290	00696134	\$336.00	Supplies
				00696336	\$55.20	Supplies
				00696346	\$55.20	Supplies
		09/24/2013	15882830	00698698	\$163.20	Supplies
<b>Vendor Total</b>					<b>\$729.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028360	SD Crane Builders Inc					
		09/13/2013	15882340	00700525	\$25,790.60	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$25,790.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027802	SD Police Chief's & Sheriff's Associatio					
		09/20/2013	15882674	00701545	\$350.00	Supplies
<b>Vendor Total</b>					<b>\$350.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028458	SD Solar I, LLC					
		09/24/2013	15882894	00701466	\$5,092.97	Gas & Electric Service
				00701467	\$5,630.62	Gas & Electric Service
				00701468	\$3,166.19	Gas & Electric Service
				00701469	\$6,634.89	Gas & Electric Service
				00701470	\$4,883.54	Gas & Electric Service
				00701471	\$1,790.91	Gas & Electric Service
<b>Vendor Total</b>					<b>\$27,199.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003978	Seams Exact					
		09/06/2013	15881925	00698993	\$836.93	Other Repair Supplies
<b>Vendor Total</b>					<b>\$836.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006105	Searchsoft Solutions					
		09/13/2013	15882291	00699751	\$14,499.60	Software License
<b>Vendor Total</b>					<b>\$14,499.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005473	Seat Sacks					
		09/17/2013	15882571	00697187	\$753.95	Supplies
<b>Vendor Total</b>					<b>\$753.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028659	Sedona Pacific Corp					
		09/13/2013	15882292	00699805	\$15,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$15,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002325	Sehi-Procomp Computer Products					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/27/2013	00007971	00698653	\$224.52	Supplies
<b>Vendor Total</b>					<b>\$224.52</b>	
000003872	Serra High School Yearbook					
		09/17/2013	15882485	00697914	\$660.00	Supplies
<b>Vendor Total</b>					<b>\$660.00</b>	
000003202	Service Solutions Group, LLC					
		09/24/2013	00064498	00701777	\$229.50	Contracted Svcs Less Than \$25K
				00701779	\$229.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$459.00</b>	
0000018698	Severino Ilagan					
		09/27/2013	15883115	00703029	\$89.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$89.00</b>	
0000021787	SGPA Planning and Architecture					
		09/06/2013	15881921	00699025	\$3,530.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$3,530.00</b>	
0000028499	Shahram Elihu					
		09/27/2013	15883195	00703364	\$15,105.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$15,105.00</b>	
0000023716	Sharepoint360 LLC					
		09/13/2013	15882293	00699816	\$22,000.00	Program Management Costs
		09/20/2013	15882679	00701227	\$16,000.00	Program Management Costs
<b>Vendor Total</b>					<b>\$38,000.00</b>	
0000028888	Shelley Hill					
		09/27/2013	15883116	00703093	\$4.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.50</b>	
0000008778	Sheraton Garden Grove-Anaheim South					
		09/03/2013	15881781	00697512	\$294.84	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$294.84</b>	
0000008778	Sheraton Park Hotel					
		09/27/2013	15883241	00703435	\$168.74	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$168.74</b>	
0000028661	Sheri Amsel					
		09/27/2013	15883348	00703412	\$25.00	Supplies
<b>Vendor Total</b>					<b>\$25.00</b>	
000002343	Sherwin-Williams Company					
		09/13/2013	15882294	00700539	\$131.41	Inventory - PPO
		09/17/2013	15882486	00700514	\$163.30	Inventory - PPO
		09/24/2013	15882831	00699002	\$183.58	Bldg Maintenance Supplies
				00700515	\$84.67	Inventory - PPO
<b>Vendor Total</b>					<b>\$562.96</b>	
000002344	Shiffler Equipment Sales					
		09/06/2013	15881926	00696240	\$41.79	Custodial Supplies
<b>Vendor Total</b>					<b>\$41.79</b>	
0000028846	Sibtain Ahmed					
		09/27/2013	15883117	00703058	\$13.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13.30</b>	
0000027953	Sid Tool Co Inc					
		09/17/2013	15882487	00699659	\$899.42	Inventory - PPO
<b>Vendor Total</b>					<b>\$899.42</b>	
000009429	Sillman Wright Architects					
		09/03/2013	15881745	00698023	\$9,040.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$9,040.00</b>	
000009252	Simplex Grinnell					
		09/03/2013	00007778	00696178	\$140.89	Bldg Maintenance Supplies
		09/13/2013	00007852	00698975	\$199.87	Bldg Maintenance Supplies
				00699850	\$204.87	Bldg Maintenance Supplies
		09/17/2013	00007881	00700811	\$12,394.00	Contracted Svcs Less Than \$25K
				00700820	\$819.50	Contracted Svcs Less Than \$25K
		09/20/2013	00007910	00701402	\$300.00	Contracted Svcs Less Than \$25K
		09/27/2013	00007981	00699745	\$249.34	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$14,308.47</b>	
0000028734	Simply Speaking Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/13/2013	15882295	00700168	\$97.00	Supplies
<b>Vendor Total</b>					<b>\$97.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000027780	SME Solutions LLC					
		09/13/2013	15882285	00700522	\$380.30	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$380.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002380	Snap On Tools Corporation					
		09/06/2013	15881927	00698732	\$1,054.92	Supplies
		09/13/2013	15882296	00698733	\$3,122.28	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,177.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002382	Social Studies School Service					
		09/06/2013	15881928	00696630	\$106.74	Supplies
		09/17/2013	15882488	00700747	\$118.80	Supplies
<b>Vendor Total</b>					<b>\$225.54</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023932	Social Thinking Publishing, Inc.					
		09/17/2013	15882489	00697368	\$189.32	Supplies
<b>Vendor Total</b>					<b>\$189.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028971	Sofia Jaimes					
		09/27/2013	15883118	00703078	\$10.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	Soltek Pacific					
		09/03/2013	15881776	00558646	\$1,358.76	Bldgs and Improvement of Bldgs
			15881777	00698026	\$678,129.95	Bldgs and Improvement of Bldgs
		09/20/2013	15882748	00701222	\$233,841.55	Bldgs and Improvement of Bldgs
			15882749	00701620	\$18,486.44	Bldgs and Improvement of Bldgs
		09/24/2013	15882899	00553128	\$99,900.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$1,031,716.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001767	Solution Tree					
		09/06/2013	00007791	00698634	\$629.00	Prepaid Expenditures/Expenses
				00698635	\$629.00	Prepaid Expenditures/Expenses
				00698642	\$629.00	Prepaid Expenditures/Expenses
				00698643	\$629.00	Prepaid Expenditures/Expenses
				00698644	\$629.00	Prepaid Expenditures/Expenses
		09/24/2013	00007953	00700713	\$629.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,774.00</b>	
0000028808	Sona Saha					
		09/27/2013	15883272	00703424	\$17.76	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$17.76</b>	
0000027455	Southern California Shredding Inc					
		09/27/2013	15883119	00702952	\$146.26	Rubbish Disposal
				00702953	\$6.05	Rubbish Disposal
				00702954	\$231.19	Rubbish Disposal
				00702955	\$4.30	Rubbish Disposal
				00702956	\$17.43	Rubbish Disposal
				00702957	\$2.75	Rubbish Disposal
				00702958	\$4.65	Rubbish Disposal
<b>Vendor Total</b>					<b>\$412.63</b>	
000006357	Southern California Soil & Testing					
		09/13/2013	15882297	00700244	\$1,950.00	Bldgs and Improvement of Bldgs
		09/20/2013	15882680	00701224	\$3,868.00	Bldgs and Improvement of Bldgs
				00701225	\$2,767.00	Bldgs and Improvement of Bldgs
		09/27/2013	15883120	00701226	\$256.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$8,841.00</b>	
000006851	Southland Electric, Inc.					
		09/20/2013	15882750	00701172	\$13,791.00	Bldgs and Improvement of Bldgs
				00701621	\$91,415.81	Equipment
		09/30/2013	15883387	00703705	\$87,477.44	Equipment
<b>Vendor Total</b>					<b>\$192,684.25</b>	
000002400	Southland Envelope Co, Inc.					
		09/06/2013	00007794	00695394	\$859.67	Outside Printing/Pmt Supplies
		09/24/2013	00007936	00698027	\$890.46	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$1,750.13</b>	
0000014688	Southland Technology					
		09/03/2013	15881746	00696256	\$12,219.79	Equipment Non Capitalized
		09/17/2013	15882490	00698021	\$5,719.05	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$17,938.84</b>	
000002404	Southwest Binding and Laminating					
		09/03/2013	15881747	00696347	\$350.63	Outside Printing/Pmt Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/13/2013	15882298	00698022	\$559.31	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$909.94</b>	

0000025911	SpellingCity					
		09/27/2013	15883121	00702413	\$218.40	Supplies
<b>Vendor Total</b>					<b>\$218.40</b>	

0000025600	Springboard Partners					
		09/17/2013	15882491	00700734	\$602.70	Supplies
<b>Vendor Total</b>					<b>\$602.70</b>	

0000004117	Sprint PCS					
		09/06/2013	00007802	00696068	\$2,038.07	Other Communications
		09/10/2013	00007821	00699520	\$2,038.07	Other Communications
		09/13/2013	00007847	00699813	\$96.33	Supplies
				00700183	\$1,309.46	Telephone Service Cell Phones
				00700185	\$-16.58	Telephone Service Cell Phones
		09/17/2013	00007877	00700295	\$1,960.74	Other Communications
		09/27/2013	00007975	00703174	\$28.39	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$7,454.48</b>	

0000002425	Squires Belt Material Co					
		09/10/2013	15882086	00699066	\$538.20	Inventory - PPO
<b>Vendor Total</b>					<b>\$538.20</b>	

0000021272	Stage Lighting Store LLC					
		09/17/2013	15882492	00697375	\$232.97	Self Ins Fire Loss Deductible
<b>Vendor Total</b>					<b>\$232.97</b>	

0000000241	Stamps America					
		09/13/2013	15882299	00699808	\$325.46	Supplies
<b>Vendor Total</b>					<b>\$325.46</b>	

0000000009	Standard Insurance Company					
		09/30/2013	15883468	00703802	\$136,949.08	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$136,949.08</b>	

0000028471	Star Agendas LLC					
		09/06/2013	15881929	00695425	\$3,869.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,869.00</b>	
0000027935	Starr Commonwealth					
		09/20/2013	15882681	00701186	\$4,550.00	MH/Residential Treatment>25K
<b>Vendor Total</b>					<b>\$4,550.00</b>	
0000015687	Stars Electric					
		09/06/2013	15881963	00699005	\$1,780.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$1,780.00</b>	
0000000001	State of CA Franchise Tax Board					
		09/06/2013	15882016	00698130	\$13.93	Conference Local
<b>Vendor Total</b>					<b>\$13.93</b>	
0000024236	State Street Products					
		09/13/2013	15882300	00696326	\$3,679.40	Supplies
<b>Vendor Total</b>					<b>\$3,679.40</b>	
0000028765	Stephanie Colter					
		09/13/2013	001498	00700482	\$620.00	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$620.00</b>	
0000029021	Stephanie Naranjo					
		09/27/2013	15883122	00703379	\$7.60	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7.60</b>	
000007566	Straight Line General					
		09/13/2013	15882344	00691410	\$3,620.63	Self Ins Fire Loss Deductible
				00699854	\$19,995.60	Self Ins Fire Loss Deductible
		09/17/2013	15882543	00700781	\$321,802.87	Bldgs and Improvement of Bldgs
		09/20/2013	15882751	00633124	\$2,670.62	Bldgs and Improvement of Bldgs
				00638477	\$4,769.43	Bldgs and Improvement of Bldgs
				00644583	\$6,678.22	Bldgs and Improvement of Bldgs
				00649668	\$3,985.50	Bldgs and Improvement of Bldgs
				00655788	\$6,628.23	Bldgs and Improvement of Bldgs
				00659043	\$5,567.23	Bldgs and Improvement of Bldgs
				00663981	\$5,303.00	Bldgs and Improvement of Bldgs
				00671509	\$6,843.40	Bldgs and Improvement of Bldgs
				00678062	\$9,184.43	Bldgs and Improvement of Bldgs
				00685842	\$5,936.25	Bldgs and Improvement of Bldgs
				00693147	\$2,125.18	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00696321	\$1,064.35	Bldgs and Improvement of Bldgs
				00701223	\$13,305.77	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$419,480.71</b>	

0000003472	Stuttering Foundation Of America					
		09/17/2013	15882493	00697361	\$39.00	Supplies
<b>Vendor Total</b>					<b>\$39.00</b>	

0000026096	Suffolk Roel Inc					
		09/20/2013	15882752	00701487	\$512,402.44	Bldgs and Improvement of Bldgs
		09/27/2013	15883273	00702779	\$975,528.40	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$1,487,930.84</b>	

0000028704	Sun Badge Co					
		09/20/2013	15882682	00698718	\$7,514.40	Supplies
<b>Vendor Total</b>					<b>\$7,514.40</b>	

0000022513	Sun Wireless					
		09/27/2013	15883123	00698872	\$3,523.80	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,523.80</b>	

0000002467	Sundance Publishing LLC					
		09/03/2013	15881748	00696072	\$374.00	Supplies
		09/06/2013	15881930	00695818	\$33.99	Supplies
		09/17/2013	15882494	00697407	\$374.00	Supplies
		09/20/2013	15882683	00694183	\$1,510.86	Supplies
				00697398	\$337.13	Supplies
<b>Vendor Total</b>					<b>\$2,629.98</b>	

0000002468	Sundance Stage Lines, Inc.					
		09/27/2013	15883124	00700766	\$1,075.00	Contract FieldTrip NonDist>25K
				00701626	\$1,200.00	Contract FieldTrip NonDist>25K
<b>Vendor Total</b>					<b>\$2,275.00</b>	

0000002474	Super Duper Publication					
		09/20/2013	15882684	00698884	\$276.79	Supplies
<b>Vendor Total</b>					<b>\$276.79</b>	

0000002477	Superintendent Of Schools					
		09/06/2013	15881982	00698308	\$25.00	Prepaid Expenditures/Expenses



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15881984	00698846	\$200.00	Prepaid Expenditures/Expenses
			15882004	00699035	\$225.00	Prepaid Expenditures/Expenses
			15882006	00698657	\$30.00	Prepaid Expenditures/Expenses
				00698659	\$30.00	Conference Local
				00698661	\$30.00	Prepaid Expenditures/Expenses
				00698662	\$30.00	Prepaid Expenditures/Expenses
				00698665	\$30.00	Prepaid Expenditures/Expenses
				00698669	\$30.00	Prepaid Expenditures/Expenses
				00698671	\$30.00	Prepaid Expenditures/Expenses
				00698672	\$30.00	Prepaid Expenditures/Expenses
		09/13/2013	15882318	00700558	\$50.00	Prepaid Expenditures/Expenses
			15882352	00700115	\$50.00	Prepaid Expenditures/Expenses
			15882391	00700498	\$75.00	Prepaid Expenditures/Expenses
		09/17/2013	15882550	00700789	\$30.00	Prepaid Expenditures/Expenses
			15882566	00700710	\$25.00	Prepaid Expenditures/Expenses
			15882567	00700983	\$30.00	Prepaid Expenditures/Expenses
			15882578	00700976	\$50.00	Conference Local
		09/20/2013	15882735	00701153	\$50.00	Prepaid Expenditures/Expenses
			15882774	00701551	\$50.00	Prepaid Expenditures/Expenses
		09/24/2013	15882896	00701912	\$40.00	Prepaid Expenditures/Expenses
			15882914	00702274	\$40.00	Prepaid Expenditures/Expenses
			15882931	00701795	\$50.00	Prepaid Expenditures/Expenses
		09/27/2013	15883242	00703248	\$450.00	Prepaid Expenditures/Expenses
			15883274	00703401	\$90.00	Prepaid Expenditures/Expenses
			15883331	00702625	\$50.00	Prepaid Expenditures/Expenses
			15883349	00702280	\$50.00	Prepaid Expenditures/Expenses
			15883350	00703458	\$30.00	Prepaid Expenditures/Expenses
			15883351	00703455	\$289.00	Prepaid Expenditures/Expenses
		09/30/2013	15883392	00703573	\$30.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,219.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002481	Superior Ready Mix Concrete Lp					
		09/20/2013	15882685	00698996	\$726.60	Inventory - PPO
				00698998	\$459.37	Inventory - PPO
				00699803	\$935.97	Inventory - PPO
		09/24/2013	15882832	00700513	\$362.50	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,484.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028776	Susan Minnock					
		09/17/2013	001501	00701020	\$871.06	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$871.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028803	Susana Gallegos					
		09/24/2013	001507	00702271	\$0.66	Due To Stdnt Grps/Oth Agencies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$0.66</b>	
0000028942	Suzana Boody					
		09/27/2013	15883196	00703038	\$3.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.00</b>	
0000028725	Suzy Kiley					
		09/06/2013	00064446	00697909	\$70.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$70.25</b>	
0000028870	Sylvia Johnson					
		09/27/2013	15883125	00702733	\$14.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14.00</b>	
0000004750	Sysco San Diego					
		09/03/2013	00064434	00694115	\$1,413.08	Food services
		09/06/2013	00064452	00697529	\$5,239.00	Accounts Pay - Warehouse
				00697531	\$5,484.00	Accounts Pay - Warehouse
		09/10/2013	00064457	00699141	\$247,810.78	Food services
		09/13/2013	15882345	00699071	\$1,247.05	Supplies
		09/27/2013	00064503	00702834	\$1,712.68	Food services
				00702835	\$2,644.84	Food services
				00702837	\$411.95	Food services
				00702840	\$872.71	Food services
				00702844	\$1,878.21	Food services
				00702846	\$1,674.41	Food services
				00702848	\$2,470.99	Food services
				00702851	\$1,243.90	Food services
<b>Vendor Total</b>					<b>\$274,103.60</b>	
0000005147	Talx Corporation					
		09/06/2013	15881931	00698156	\$496.00	Contracted Svcs Less Than \$25K
				00698157	\$508.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,004.00</b>	
0000028727	Tara Bauer					
		09/06/2013	00064447	00697911	\$16.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16.00</b>	
0000002496	Target Specialty Products					
		09/24/2013	15882833	00697732	\$2,026.24	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,026.24</b>	
0000025785	TCB Manufacturing					
		09/17/2013	00007883	00699975	\$13,219.38	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$13,219.38</b>	
0000002503	Teacher Created Materials, Inc.					
		09/03/2013	15881796	00695822	\$29.73	Supplies
<b>Vendor Total</b>					<b>\$29.73</b>	
0000009814	Tenant Sales & Service Co					
		09/06/2013	15881932	00698483	\$438.95	Lease of Equipment
<b>Vendor Total</b>					<b>\$438.95</b>	
0000006223	Testing Engineers-Vertical V					
		09/13/2013	15882301	00699684	\$4,589.50	Bldgs and Improvement of Bldgs
				00699685	\$340.00	Bldgs and Improvement of Bldgs
		09/20/2013	15882686	00701081	\$157.00	Self Ins Fire Loss Deductible
<b>Vendor Total</b>					<b>\$5,086.50</b>	
0000029003	Tewodros Mekebeb					
		09/27/2013	15883128	00703129	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
0000014253	TFH(USA) Ltd					
		09/27/2013	15883126	00703227	\$909.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$909.00</b>	
0000002825	The College Board					
		09/27/2013	00007983	00703291	\$200.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$200.00</b>	
0000028796	The Estate of Henry Fastenau					
		09/20/2013	001505	00701629	\$484.32	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$484.32</b>	
0000028746	The Estate of Judith Hopps					
		09/10/2013	001494	00699263	\$219.92	Due To Stdnt Grps/Oth Agencies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$219.92</b>	
0000028764	The Estate of Laurilyn Overend					
		09/13/2013	001499	00700543	\$1,817.15	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,817.15</b>	
0000014070	The Hartford					
		09/10/2013	15882145	00699280	\$113,090.92	AP-Payroll Deduction Employer
		09/30/2013	15883473	00703791	\$58,197.86	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$171,288.78</b>	
0000003704	The Markerboard People					
		09/03/2013	15881749	00685711	\$217.80	Supplies
		09/27/2013	15883129	00701271	\$1,254.00	Supplies
<b>Vendor Total</b>					<b>\$1,471.80</b>	
0000002591	The Regents of the University of					
		09/06/2013	15881958	00698961	\$40.00	Prepaid Expenditures/Expenses
		09/10/2013	15882119	00699250	\$40.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$80.00</b>	
0000018651	The Soco Group, Inc					
		09/06/2013	15881933	00698709	\$27,860.77	Accounts Pay - Warehouse
				00698994	\$9,734.84	Gasoline & Oil
		09/13/2013	15882302	00699814	\$25,541.23	Accounts Pay - Warehouse
				00699815	\$25,541.23	Accounts Pay - Warehouse
				00700519	\$1,501.90	Gasoline & Oil
				00700520	\$1,474.04	Gasoline & Oil
		09/20/2013	15882687	00701270	\$25,715.43	Accounts Pay - Warehouse
				00701272	\$25,746.51	Accounts Pay - Warehouse
				00701625	\$28,841.17	Accounts Pay - Warehouse
		09/24/2013	15882834	00701251	\$25,952.45	Accounts Pay - Warehouse
				00701260	\$25,609.56	Accounts Pay - Warehouse
				00701771	\$24,969.24	Accounts Pay - Warehouse
		09/30/2013	15883374	00702989	\$17,750.64	Accounts Pay - Warehouse
				00702990	\$25,619.48	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$291,858.49</b>	
0000027767	Theresa Hickey Lane					
		09/13/2013	15882303	00699652	\$210.00	Contracted Student Srvce<=25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$210.00</b>	
0000026162	Think Together					
		09/13/2013	15882304	00699622	\$6,994.25	Contracted Svcs > \$25K
				00699623	\$11,610.69	Contracted Svcs > \$25K
				00699624	\$9,255.51	Contracted Svcs > \$25K
				00699625	\$6,994.25	Contracted Svcs > \$25K
				00699626	\$11,718.75	Contracted Svcs > \$25K
				00699627	\$4,905.83	Contracted Svcs > \$25K
				00699628	\$7,031.25	Contracted Svcs > \$25K
				00699629	\$7,031.25	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$65,541.78</b>	
0000029035	Thomas J Camacho Or Maria Fe Camacho					
		09/27/2013	15883243	00703440	\$89.50	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$89.50</b>	
0000029024	Thuy Ngo					
		09/27/2013	15883130	00703382	\$788.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$788.90</b>	
000002538	TigerDirect.com					
		09/17/2013	15882495	00700828	\$190.96	Supplies
<b>Vendor Total</b>					<b>\$190.96</b>	
0000025443	Tom Duffy Company					
		09/13/2013	15882319	00700134	\$461.12	Bldg Maintenance Supplies
			15882320	00700119	\$30.22	Bldg Maintenance Supplies
				00700125	\$254.56	Inventory - PPO
				00700129	\$189.22	Bldg Maintenance Supplies
				00700143	\$39.24	Bldg Maintenance Supplies
		09/24/2013	15882871	00697881	\$164.85	Bldg Maintenance Supplies
				00700138	\$48.31	Bldg Maintenance Supplies
				00702329	\$123.44	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,310.96</b>	
000002544	Tool Depot #3					
		09/03/2013	15881751	00695411	\$37.01	Contracted Svcs Less Than \$25K
				00695413	\$42.96	Contracted Svcs Less Than \$25K
		09/17/2013	15882496	00697181	\$40.65	Contracted Svcs Less Than \$25K
				00697185	\$38.79	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697186	\$51.60	Contracted Svcs Less Than \$25K
		09/24/2013	15882835	00698782	\$731.70	Bldg Maintenance Supplies
				00698783	\$33.79	Contracted Svcs Less Than \$25K
				00698784	\$49.44	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,025.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002549	Toys For Special Children, Inc.					
		09/17/2013	15882497	00698172	\$1,176.80	Supplies
<b>Vendor Total</b>					<b>\$1,176.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002550	Toys R US					
		09/20/2013	15882688	00697385	\$500.00	Supplies
<b>Vendor Total</b>					<b>\$500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026334	Traffic Safety Materials LLC					
		09/24/2013	00007952	00699415	\$976.27	Inventory - PPO
<b>Vendor Total</b>					<b>\$976.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002557	Trane					
		09/10/2013	15882087	00699256	\$670.00	Contracted Svcs Less Than \$25K
				00699257	\$825.00	Contracted Svcs Less Than \$25K
				00699258	\$515.00	Contracted Svcs Less Than \$25K
				00699259	\$540.00	Contracted Svcs Less Than \$25K
				00699260	\$540.00	Contracted Svcs Less Than \$25K
				00699261	\$515.00	Contracted Svcs Less Than \$25K
		09/17/2013	15882498	00699254	\$1,952.00	Contracted Svcs Less Than \$25K
				00700156	\$4,781.24	Equipment Non Capitalized
		09/20/2013	15882689	00700159	\$685.16	Equipment Non Capitalized
		09/27/2013	15883131	00699631	\$47.93	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$11,071.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013901	Transportation Services Dept					
		09/27/2013	15883132	00702731	\$78.00	Travel Conference
<b>Vendor Total</b>					<b>\$78.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002805	Trench Plate Rental Co					
		09/17/2013	15882499	00698158	\$294.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$294.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029027	Trisha Bernardo					
		09/27/2013	15883197	00703232	\$12.50	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$12.50</b>	
0000025216	Triton Structural Concrete					
		09/24/2013	15882836	00702255	\$481,312.75	Bldgs and Improvement of Bldgs
				00702256	\$1,025,230.50	Bldgs and Improvement of Bldgs
		09/27/2013	15883285	00700155	\$2,080,192.20	Rental of Facilities
				00700860	\$876,584.95	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$4,463,320.40</b>	
000008441	Trucomm SBS Inc					
		09/17/2013	15882500	00700556	\$791.42	Supplies
				00700594	\$791.36	Telephone Svc - Additional
				00700597	\$954.50	Supplies
		09/20/2013	15882690	00700846	\$1,816.90	Supplies
				00701312	\$382.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,736.68</b>	
0000028259	Truitt Family Foods Inc					
		09/24/2013	00064499	00698384	\$22,895.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$22,895.00</b>	
000008223	Tucker Sadler Architects					
		09/17/2013	15882501	00700568	\$1,400.00	Bldg Plans/Architect Fees
		09/27/2013	15883133	00702723	\$11,173.20	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$12,573.20</b>	
0000018101	Turf Maker					
		09/24/2013	15882837	00698757	\$169.94	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$169.94</b>	
0000027724	Tyco Integrated Security LLC					
		09/20/2013	15882691	00701263	\$1,452.70	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,452.70</b>	
000002591	UC Regents					
		09/06/2013	15881964	00698980	\$40.00	Prepaid Expenditures/Expenses
				00698983	\$40.00	Prepaid Expenditures/Expenses
			15882017	00698812	\$40.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$120.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007339	Uline					
		09/17/2013	15882502	00697685	\$405.65	Supplies
<b>Vendor Total</b>					<b>\$405.65</b>	

0000002908	Union Of Pan Asian Communities					
		09/13/2013	15882305	00700163	\$11,189.01	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$11,189.01</b>	

0000002617	Unisource					
		09/06/2013	15881935	00695968	\$1,495.17	Outside Printing/Pmt Supplies
				00697345	\$1,304.42	Outside Printing/Pmt Supplies
				00697346	\$908.76	Outside Printing/Pmt Supplies
				00697349	\$1,304.42	Outside Printing/Pmt Supplies
				00698346	\$673.44	Outside Printing/Pmt Supplies
		09/10/2013	15882088	00699255	\$834.46	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$6,520.67</b>	

0000002605	United Fastener Co					
		09/03/2013	15881752	00695974	\$4.32	Bldg Maintenance Supplies
				00695975	\$216.43	Inventory - PPO
				00695976	\$237.83	Inventory - PPO
		09/06/2013	15881936	00695977	\$4.85	Bldg Maintenance Supplies
		09/10/2013	15882089	00697686	\$395.28	Inventory - PPO
				00697693	\$1,237.42	Inventory - PPO
		09/13/2013	15882306	00695978	\$88.13	Bldg Maintenance Supplies
				00697692	\$1,615.93	Inventory - PPO
				00697694	\$813.62	Inventory - PPO
		09/20/2013	15882692	00697695	\$186.40	Inventory - PPO
				00697696	\$618.70	Inventory - PPO
				00697697	\$721.30	Inventory - PPO
				00697699	\$75.60	Bldg Maintenance Supplies
				00697967	\$31.48	Bldg Maintenance Supplies
		09/24/2013	15882839	00697700	\$109.24	Inventory - PPO
				00697966	\$5.55	Bldg Maintenance Supplies
				00697968	\$29.05	Bldg Maintenance Supplies
				00697969	\$65.99	Inventory - PPO
		09/27/2013	15883134	00699265	\$566.50	Inventory - PPO
<b>Vendor Total</b>					<b>\$7,023.62</b>	

0000002620	United Parcel Service					
		09/06/2013	15881937	00695966	\$36.59	Contracted Svcs Less Than \$25K
		09/20/2013	15882693	00698845	\$56.51	Contracted Svcs Less Than \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$93.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003128	United Refrigeration, Inc.					
		09/06/2013	15881983	00694808	\$9.51	Bldg Maintenance Supplies
				00694809	\$55.58	Bldg Maintenance Supplies
				00694810	\$110.65	Bldg Maintenance Supplies
				00694811	\$577.28	Equipment Non Capitalized
				00694812	\$13.67	Equipment Non Capitalized
				00697701	\$278.18	Bldg Maintenance Supplies
				00697702	\$380.94	Bldg Maintenance Supplies
				00697703	\$20.50	Bldg Maintenance Supplies
				00697704	\$134.24	Bldg Maintenance Supplies
				00697706	\$374.43	Bldg Maintenance Supplies
				00697707	\$343.27	Bldg Maintenance Supplies
				00697708	\$63.47	Bldg Maintenance Supplies
				00697709	\$16.05	Bldg Maintenance Supplies
				00697710	\$163.71	Bldg Maintenance Supplies
				00697711	\$10.95	Bldg Maintenance Supplies
				00697712	\$62.66	Bldg Maintenance Supplies
				00697713	\$121.18	Bldg Maintenance Supplies
				00697714	\$56.84	Bldg Maintenance Supplies
				00697715	\$437.98	Bldg Maintenance Supplies
				00697879	\$72.03	Bldg Maintenance Supplies
				00697961	\$5.48	Bldg Maintenance Supplies
				00697962	\$493.97	Bldg Maintenance Supplies
				00697963	\$457.69	Bldg Maintenance Supplies
				00697964	\$39.30	Bldg Maintenance Supplies
				00698348	\$180.52	Bldg Maintenance Supplies
				00698574	\$1,922.85	Equipment Non Capitalized
				00698575	\$57.08	Bldg Maintenance Supplies
				00698825	\$251.96	Bldg Maintenance Supplies
				00698826	\$204.35	Inventory - PPO
				00698830	\$1,158.10	Equipment Non Capitalized
				00698831	\$137.77	Bldg Maintenance Supplies
				00698832	\$8.08	Bldg Maintenance Supplies
				00698833	\$126.86	Bldg Maintenance Supplies
				00698834	\$23.52	Bldg Maintenance Supplies
				00698835	\$103.56	Bldg Maintenance Supplies
				00698837	\$81.88	Bldg Maintenance Supplies
		09/20/2013	15882759	00697965	\$352.47	Bldg Maintenance Supplies
		09/24/2013	15882905	00698576	\$191.82	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$9,100.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026572	Unitis Inc					
		09/03/2013	15881753	00697724	\$330.31	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/10/2013	15882090	00697725	\$182.29	Bldg Maintenance Supplies
		09/13/2013	15882307	00697726	\$197.14	Bldg Maintenance Supplies
		09/20/2013	15882694	00697970	\$361.84	Inventory - PPO
				00697971	\$28.92	Bldg Maintenance Supplies
				00697972	\$845.40	Bldg Maintenance Supplies
		09/24/2013	15882840	00698842	\$118.79	Bldg Maintenance Supplies
				00698843	\$119.17	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,183.86</b>	

0000025996	Univar USA					
		09/17/2013	15882503	00697682	\$132.27	Bldg Maintenance Supplies
		09/20/2013	15882695	00697683	\$524.23	Bldg Maintenance Supplies
		09/24/2013	15882841	00698840	\$548.19	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,204.69</b>	

0000005348	Urs Corp					
		09/06/2013	15881938	00698852	\$552,718.00	Construction Management Costs
		09/20/2013	15882696	00701601	\$4,846.80	Contracted Svcs Less Than \$25K
		09/24/2013	15882915	00702253	\$39,918.00	Program Management Costs
		09/27/2013	15883135	00703177	\$668,603.50	Construction Management Costs
<b>Vendor Total</b>					<b>\$1,266,086.30</b>	

0000002396	US Air Conditioning					
		09/06/2013	15881934	00697716	\$366.85	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$366.85</b>	

0000007526	US Bank					
		09/13/2013	00001340	00700111	\$23,526.68	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$23,526.68</b>	

0000017522	USS Midway Museum					
		09/27/2013	15883306	00691463	\$60.00	Interprogram Svcs/Field Trip
<b>Vendor Total</b>					<b>\$60.00</b>	

0000007798	Valerie Nash					
		09/20/2013	15882697	00701297	\$3,400.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$3,400.00</b>	

0000002647	Valley Industrial Specialties					
		09/10/2013	15882091	00698735	\$151.84	Inventory - PPO
		09/13/2013	15882308	00699671	\$112.64	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00699672	\$112.64	Bldg Maintenance Supplies
				00699674	\$430.36	Inventory - PPO
		09/17/2013	15882504	00700804	\$225.29	Inventory - PPO
				00700807	\$753.13	Equipment Non Capitalized
				00700808	\$1,706.60	Equipment Non Capitalized
		09/20/2013	15882698	00700805	\$3,641.54	Inventory - PPO
		09/27/2013	15883136	00700806	\$1,980.72	Inventory - PPO
				00702395	\$138.14	Inventory - PPO
				00702396	\$225.29	Inventory - PPO
				00702398	\$197.93	Inventory - PPO
<b>Vendor Total</b>					<b>\$9,676.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000029029	Van Beui					
		09/27/2013	15883198	00703238	\$106.95	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$106.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028728	Van Leer					
		09/06/2013	00064448	00697912	\$35.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$35.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028848	Vanessa Arellano					
		09/27/2013	15883137	00703057	\$7.70	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028820	Vanessa Swain					
		09/27/2013	15883275	00703443	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007307	Vanir Construction Management, Inc.					
		09/17/2013	15882551	00700809	\$106,591.00	Building Inspection Costs
				00700810	\$127,424.00	Building Inspection Costs
<b>Vendor Total</b>					<b>\$234,015.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011388	Vector Resources, Inc.					
		09/06/2013	15881972	00698670	\$4,816.25	Bldg Plans/Architect Fees
				00698673	\$9,927.66	Bldg Plans/Architect Fees
				00698674	\$9,680.00	Bldg Plans/Architect Fees
				00698675	\$4,541.75	Bldg Plans/Architect Fees
				00698695	\$3,030.40	Bldg Plans/Architect Fees
				00698700	\$29,029.50	Bldg Plans/Architect Fees
				00698702	\$13,208.88	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698703	\$3,503.22	Bldg Plans/Architect Fees
				00698704	\$26,001.20	Bldg Plans/Architect Fees
				00698705	\$5,198.50	Bldg Plans/Architect Fees
				00698706	\$2,719.09	Bldg Plans/Architect Fees
				00698707	\$5,303.20	Bldg Plans/Architect Fees
				00698708	\$2,240.26	Bldg Plans/Architect Fees
		09/13/2013	15882353	00699679	\$3,636.48	Bldg Plans/Architect Fees
		09/30/2013	15883388	00611497	\$4,388.49	Equipment
				00640055	\$1,636.31	Equipment
			15883389	00619986	\$4,815.64	Equipment
				00632691	\$1,901.40	Equipment
			15883390	00601425	\$71,643.46	Equipment
				00619980	\$21,586.59	Equipment
				00622396	\$2,122.90	Equipment
				00637993	\$1,163.52	Equipment
			15883481	00611489	\$3,478.43	Equipment
<b>Vendor Total</b>					<b>\$235,573.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002653	Vernier Software & Technology					
		09/03/2013	00007773	00695131	\$6,699.24	Supplies
				00695132	\$6,556.70	Supplies
		09/10/2013	00007816	00695886	\$108.21	Supplies
		09/20/2013	00007901	00701080	\$263.73	Supplies
<b>Vendor Total</b>					<b>\$13,627.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028873	Veronica Arteaga					
		09/27/2013	15883138	00703072	\$51.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$51.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028923	Victor Gonzalez					
		09/27/2013	15883307	00703152	\$0.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$0.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013495	Village Nurseries Wholesale LLC					
		09/24/2013	15882842	00700126	\$130.09	Bldg Maintenance Supplies
				00700130	\$360.50	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$490.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002661	Virco Manufacturing Corp					
		09/13/2013	00007842	00700131	\$3,765.53	Furniture <\$500
		09/20/2013	00007902	00701077	\$89.06	Furniture <\$500
		09/27/2013	00007972	00702406	\$370.17	Furniture <\$500

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00702409	\$200.28	Supplies
<b>Vendor Total</b>					<b>\$4,425.04</b>	

0000028859	Virginia Flores					
		09/27/2013	15883139	00702807	\$8.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.50</b>	

0000025925	Vista Higher Learning Inc					
		09/30/2013	00007986	00703605	\$4,417.89	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$4,417.89</b>	

0000002663	Vista Paint Corporation					
		09/06/2013	00007797	00698739	\$549.31	Inventory - PPO
				00698741	\$1,015.19	Inventory - PPO
				00698743	\$1,100.28	Bldg Maintenance Supplies
				00698746	\$733.51	Bldg Maintenance Supplies
		09/13/2013	00007843	00696613	\$441.70	Bldg Maintenance Supplies
				00699682	\$366.76	Bldg Maintenance Supplies
				00699683	\$368.48	Bldg Maintenance Supplies
		09/17/2013	00007871	00700812	\$1,362.09	Bldg Maintenance Supplies
		09/20/2013	00007903	00697775	\$1,092.97	Bldg Maintenance Supplies
		09/24/2013	00007937	00697833	\$366.76	Bldg Maintenance Supplies
		09/27/2013	00007973	00702411	\$60.87	Bldg Maintenance Supplies
				00702833	\$532.15	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$7,990.07</b>	

0000028807	Viviana Silva					
		09/27/2013	15883276	00703423	\$14.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14.10</b>	

0000003167	Vulcan Material					
		09/03/2013	15881754	00696645	\$100.00	Contracted Svcs Less Than \$25K
				00696646	\$100.00	Contracted Svcs Less Than \$25K
				00696648	\$100.00	Contracted Svcs Less Than \$25K
				00697835	\$471.56	Bldg Maintenance Supplies
				00697836	\$920.48	Bldg Maintenance Supplies
		09/06/2013	15881939	00696649	\$200.00	Contracted Svcs Less Than \$25K
				00696650	\$100.00	Contracted Svcs Less Than \$25K
				00696651	\$150.00	Contracted Svcs Less Than \$25K
				00697840	\$3,262.41	Bldg Maintenance Supplies
				00697841	\$1,272.13	Bldg Maintenance Supplies
		09/13/2013	15882309	00697314	\$200.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697317	\$50.00	Contracted Svcs Less Than \$25K
				00697319	\$50.00	Contracted Svcs Less Than \$25K
				00697842	\$1,274.99	Bldg Maintenance Supplies
		09/17/2013	15882505	00697844	\$1,916.84	Bldg Maintenance Supplies
		09/24/2013	15882843	00698749	\$50.00	Contracted Svcs Less Than \$25K
				00698785	\$250.00	Contracted Svcs Less Than \$25K
				00698786	\$100.00	Contracted Svcs Less Than \$25K
				00698787	\$769.50	Bldg Maintenance Supplies
				00698788	\$1,717.85	Bldg Maintenance Supplies
				00698789	\$150.00	Contracted Svcs Less Than \$25K
				00698790	\$50.00	Contracted Svcs Less Than \$25K
				00698791	\$100.00	Contracted Svcs Less Than \$25K
				00700140	\$200.00	Contracted Svcs Less Than \$25K
				00700813	\$3,260.74	Bldg Maintenance Supplies
		09/27/2013	15883140	00700133	\$150.00	Contracted Svcs Less Than \$25K
				00700135	\$50.00	Contracted Svcs Less Than \$25K
				00700136	\$150.00	Contracted Svcs Less Than \$25K
				00700137	\$350.00	Contracted Svcs Less Than \$25K
				00700141	\$180.00	Contracted Svcs Less Than \$25K
				00700144	\$4,191.80	Bldg Maintenance Supplies
				00700814	\$150.00	Contracted Svcs Less Than \$25K
				00700815	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$22,088.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002644	Vwr Scientific, Inc.					
		09/06/2013	00007796	00696060	\$871.16	Supplies
		09/20/2013	00007900	00701078	\$850.95	Supplies
				00701079	\$14.64	Supplies
<b>Vendor Total</b>					<b>\$1,736.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002687	Ward's Natural Science					
		09/03/2013	15881755	00695253	\$34.91	Supplies
				00695280	\$52.49	Supplies
			15881794	00695145	\$33.09	Supplies
				00695147	\$49.31	Supplies
				00695152	\$7.30	Supplies
		09/06/2013	15882007	00696008	\$37.37	Supplies
		09/10/2013	15882136	00695150	\$65.84	Supplies
		09/17/2013	15882580	00697442	\$9.33	Supplies
				00697451	\$7.13	Supplies
		09/27/2013	15883359	00694441	\$325.95	Supplies
<b>Vendor Total</b>					<b>\$622.72</b>	

Vendor #	Name
0000002692	Waxie Sanitary Supply

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/03/2013	15881795	00694310	\$73.87	Custodial Supplies
				00694311	\$1,766.93	Custodial Supplies
				00694312	\$1,479.42	Custodial Supplies
				00694313	\$78.19	Custodial Supplies
				00694314	\$73.87	Custodial Supplies
				00694315	\$7.42	Custodial Supplies
				00694316	\$6.70	Custodial Supplies
				00694317	\$601.13	Custodial Supplies
				00694318	\$4,027.33	Custodial Supplies
				00694319	\$824.69	Custodial Supplies
				00694320	\$511.92	Custodial Supplies
				00694321	\$420.01	Custodial Supplies
				00694322	\$155.74	Custodial Supplies
				00694323	\$10,468.31	Custodial Supplies
				00694944	\$1,765.21	Custodial Supplies
				00694945	\$450.14	Custodial Supplies
				00694946	\$234.58	Custodial Supplies
				00694947	\$174.33	Custodial Supplies
				00694948	\$224.45	Custodial Supplies
				00694949	\$23.04	Custodial Supplies
				00695039	\$669.12	Custodial Supplies
				00695485	\$49.90	Custodial Supplies
				00695486	\$12.64	Custodial Supplies
				00695487	\$4.88	Custodial Supplies
				00695488	\$228.74	Custodial Supplies
				00695489	\$153.68	Custodial Supplies
				00695490	\$2,023.92	Custodial Supplies
				00695491	\$852.81	Custodial Supplies
				00695492	\$194.40	Custodial Supplies
				00696415	\$-191.27	Custodial Supplies
				00696569	\$-281.88	Custodial Supplies
				00696754	\$-41.80	Custodial Supplies
				00697437	\$-25.98	Custodial Supplies
				00697619	\$-66.10	Custodial Supplies
		09/06/2013	00064449	00694942	\$265.58	Custodial Supplies
				00694943	\$74.52	Custodial Supplies
			15882008	00695326	\$1.77	Custodial Supplies
				00695327	\$210.82	Custodial Supplies
				00695328	\$464.40	Custodial Supplies
				00695329	\$1,068.77	Custodial Supplies
				00695330	\$271.13	Custodial Supplies
		09/10/2013	15882137	00695331	\$557.28	Custodial Supplies
				00695332	\$2,133.22	Custodial Supplies
				00695333	\$448.70	Custodial Supplies
				00695334	\$42.70	Custodial Supplies
				00695335	\$666.80	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695336	\$296.81	Custodial Supplies
				00695337	\$125.39	Custodial Supplies
				00695338	\$138.78	Custodial Supplies
				00695339	\$50.22	Custodial Supplies
				00695340	\$773.50	Custodial Supplies
				00695341	\$233.23	Custodial Supplies
				00695342	\$560.41	Custodial Supplies
				00695343	\$557.28	Custodial Supplies
				00695344	\$1,485.80	Custodial Supplies
				00695345	\$29.16	Custodial Supplies
				00695346	\$250.78	Custodial Supplies
				00696565	\$8.91	Custodial Supplies
				00696566	\$10.37	Custodial Supplies
				00696567	\$1,264.68	Custodial Supplies
				00696568	\$57.19	Custodial Supplies
				00696570	\$135.12	Custodial Supplies
				00696571	\$143.06	Custodial Supplies
				00696572	\$36.70	Custodial Supplies
				00696574	\$2,595.24	Custodial Supplies
				00696575	\$950.29	Custodial Supplies
				00696576	\$169.93	Custodial Supplies
				00696577	\$2,143.81	Custodial Supplies
				00696578	\$464.40	Custodial Supplies
				00696579	\$846.83	Custodial Supplies
				00696580	\$1,532.20	Custodial Supplies
				00696581	\$1,833.42	Custodial Supplies
				00696582	\$40.72	Custodial Supplies
				00696583	\$1,445.84	Custodial Supplies
				00696587	\$190.08	Custodial Supplies
				00696588	\$39.57	Custodial Supplies
				00696589	\$18.73	Custodial Supplies
				00696591	\$105.41	Custodial Supplies
				00696592	\$212.64	Custodial Supplies
				00696593	\$35.86	Custodial Supplies
				00696594	\$25.27	Custodial Supplies
				00696595	\$75.17	Custodial Supplies
				00696596	\$9.49	Custodial Supplies
				00696597	\$957.42	Custodial Supplies
		09/13/2013	15882395	00698646	\$6.48	Custodial Supplies
				00700055	\$-6.48	Custodial Supplies
		09/17/2013	00064479	00696411	\$1,239.65	Custodial Supplies
			15882581	00695919	\$92.59	Custodial Supplies
				00695920	\$2,331.18	Custodial Supplies
				00695921	\$1,122.25	Custodial Supplies
				00695922	\$225.06	Custodial Supplies
				00695923	\$109.19	Custodial Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00695924	\$2,652.00	Custodial Supplies
				00695925	\$327.46	Custodial Supplies
				00695926	\$1,239.48	Custodial Supplies
				00695927	\$381.73	Custodial Supplies
				00696179	\$7.18	Custodial Supplies
				00696180	\$745.74	Custodial Supplies
				00696181	\$125.39	Custodial Supplies
				00696182	\$547.34	Custodial Supplies
				00696183	\$213.84	Custodial Supplies
				00696184	\$1,404.43	Custodial Supplies
				00696185	\$1,183.24	Custodial Supplies
				00696408	\$80.35	Custodial Supplies
				00696409	\$11.82	Custodial Supplies
				00696410	\$192.22	Custodial Supplies
				00696412	\$2,104.55	Custodial Supplies
				00696413	\$312.57	Custodial Supplies
				00696414	\$1,057.64	Custodial Supplies
				00696416	\$207.81	Custodial Supplies
				00696417	\$84.08	Custodial Supplies
				00696418	\$599.43	Custodial Supplies
				00696419	\$69.34	Custodial Supplies
				00696420	\$2,335.73	Custodial Supplies
				00696421	\$40.18	Custodial Supplies
				00696422	\$97.36	Custodial Supplies
				00696747	\$16.99	Custodial Supplies
				00696748	\$27.86	Custodial Supplies
				00696749	\$24.41	Custodial Supplies
				00696750	\$555.83	Custodial Supplies
				00696751	\$927.96	Custodial Supplies
				00696752	\$37.58	Custodial Supplies
				00696753	\$334.37	Custodial Supplies
				00696755	\$1,576.04	Custodial Supplies
				00697014	\$1,483.50	Custodial Supplies
				00697015	\$721.97	Custodial Supplies
				00697016	\$518.70	Custodial Supplies
				00697017	\$1,567.64	Custodial Supplies
				00697018	\$889.65	Custodial Supplies
				00697019	\$1,881.18	Custodial Supplies
				00697020	\$1,604.45	Custodial Supplies
				00697021	\$1,170.99	Custodial Supplies
				00697022	\$506.41	Custodial Supplies
				00697023	\$1,071.36	Custodial Supplies
				00697024	\$1,196.48	Custodial Supplies
				00697025	\$1,122.96	Custodial Supplies
				00698646	\$6.48	Custodial Supplies
				00700055	\$-184.79	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/24/2013	15882932	00697162	\$50.77	Custodial Supplies
				00697163	\$554.76	Custodial Supplies
				00697164	\$2,793.48	Custodial Supplies
				00697165	\$323.29	Custodial Supplies
				00697166	\$1,935.71	Custodial Supplies
				00697417	\$18.36	Custodial Supplies
				00697418	\$18.36	Custodial Supplies
				00697419	\$27.54	Custodial Supplies
				00697420	\$560.76	Custodial Supplies
				00697421	\$1,886.22	Custodial Supplies
				00697422	\$278.64	Custodial Supplies
				00697423	\$1,717.38	Custodial Supplies
				00697424	\$266.62	Custodial Supplies
				00697425	\$618.57	Custodial Supplies
				00697426	\$630.75	Custodial Supplies
				00697427	\$2,072.73	Custodial Supplies
				00697428	\$46.22	Custodial Supplies
				00697429	\$1,738.85	Custodial Supplies
				00697430	\$744.82	Custodial Supplies
				00697431	\$2,938.40	Custodial Supplies
				00697432	\$2,653.01	Custodial Supplies
				00697433	\$1,934.31	Custodial Supplies
				00697434	\$530.93	Custodial Supplies
				00697435	\$105.97	Custodial Supplies
				00697436	\$1,693.44	Custodial Supplies
				00697615	\$6.75	Custodial Supplies
				00697616	\$13.50	Custodial Supplies
				00697617	\$61.34	Custodial Supplies
				00697618	\$44.06	Custodial Supplies
				00697620	\$248.43	Custodial Supplies
				00697621	\$1,497.48	Custodial Supplies
				00697622	\$2,652.36	Custodial Supplies
				00697623	\$1,049.11	Custodial Supplies
				00697624	\$1,072.76	Custodial Supplies
				00697625	\$268.92	Custodial Supplies
				00697626	\$1,923.43	Custodial Supplies
				00697627	\$981.19	Custodial Supplies
				00697628	\$566.42	Custodial Supplies
				00697629	\$542.05	Custodial Supplies
				00697630	\$504.42	Custodial Supplies
				00697631	\$757.73	Custodial Supplies
				00697632	\$141.81	Custodial Supplies
				00697633	\$32.83	Custodial Supplies
				00697634	\$56.59	Custodial Supplies
				00697635	\$15.01	Custodial Supplies
				00697636	\$45.04	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00697637	\$858.38	Custodial Supplies
				00697638	\$3,031.84	Custodial Supplies
				00697639	\$1,740.18	Custodial Supplies
				00697640	\$103.92	Custodial Supplies
				00697641	\$110.40	Custodial Supplies
				00697642	\$114.11	Custodial Supplies
				00697643	\$92.88	Custodial Supplies
				00697644	\$1,311.44	Custodial Supplies
				00697645	\$526.01	Custodial Supplies
				00697646	\$650.74	Custodial Supplies
				00697647	\$1,795.07	Custodial Supplies
				00697648	\$296.03	Custodial Supplies
				00697649	\$47.74	Custodial Supplies
				00697650	\$2,313.36	Custodial Supplies
				00697651	\$304.56	Custodial Supplies
				00697652	\$1,562.37	Custodial Supplies
				00697653	\$876.20	Custodial Supplies
				00697654	\$120.15	Custodial Supplies
				00697655	\$261.69	Custodial Supplies
				00697656	\$610.58	Custodial Supplies
				00697657	\$626.94	Custodial Supplies
				00697658	\$109.38	Custodial Supplies
				00697659	\$95.04	Custodial Supplies
				00697660	\$638.17	Custodial Supplies
				00697661	\$250.78	Custodial Supplies
				00697954	\$794.49	Custodial Supplies
				00697955	\$803.91	Custodial Supplies
				00697956	\$2,255.59	Custodial Supplies
				00698031	\$4,213.13	Custodial Supplies
				00698032	\$15.34	Custodial Supplies
				00698033	\$3.67	Custodial Supplies
				00698034	\$88.13	Custodial Supplies
				00698035	\$19.44	Custodial Supplies
				00698036	\$6.57	Custodial Supplies
				00698037	\$204.03	Custodial Supplies
				00698038	\$38.88	Custodial Supplies
				00698041	\$460.62	Custodial Supplies
				00698043	\$596.70	Custodial Supplies
				00698044	\$196.39	Custodial Supplies
				00698045	\$782.41	Custodial Supplies
				00698047	\$131.18	Custodial Supplies
				00698048	\$948.29	Custodial Supplies
				00698049	\$111.02	Custodial Supplies
				00698050	\$587.82	Custodial Supplies
				00698051	\$158.67	Custodial Supplies
				00698052	\$242.54	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00698054	\$2,055.15	Custodial Supplies
				00698055	\$1,575.34	Custodial Supplies
				00698056	\$1,270.83	Custodial Supplies
				00698057	\$763.06	Custodial Supplies
				00698058	\$4.92	Custodial Supplies
				00698059	\$137.83	Custodial Supplies
				00698060	\$207.52	Custodial Supplies
				00698061	\$18.79	Custodial Supplies
				00698062	\$1,960.24	Custodial Supplies
				00698063	\$226.69	Custodial Supplies
				00698064	\$92.88	Custodial Supplies
				00698065	\$1,565.78	Custodial Supplies
				00698066	\$1,122.66	Custodial Supplies
				00698067	\$4,177.95	Custodial Supplies
				00698068	\$1,311.54	Custodial Supplies
				00698069	\$622.03	Custodial Supplies
				00698070	\$89.42	Custodial Supplies
				00698071	\$206.14	Custodial Supplies
				00698072	\$1,473.43	Custodial Supplies
				00698073	\$2,594.48	Custodial Supplies
				00698074	\$1,577.53	Custodial Supplies
				00698075	\$134.46	Custodial Supplies
				00698076	\$594.22	Custodial Supplies
				00698077	\$2,994.04	Custodial Supplies
				00698078	\$1,274.98	Custodial Supplies
				00698079	\$237.43	Custodial Supplies
				00698080	\$1,319.22	Custodial Supplies
				00698081	\$785.48	Custodial Supplies
		09/27/2013	00064502	00697953	\$149.04	Custodial Supplies
				00698039	\$1,447.33	Custodial Supplies
				00698040	\$1,263.98	Custodial Supplies
				00698042	\$531.39	Custodial Supplies
				00698046	\$982.91	Custodial Supplies
<b>Vendor Total</b>					<b>\$195,701.18</b>	

0000020186	WebCamProShop.com					
		09/06/2013	15882009	00698631	\$4,059.00	Equipment Non Capitalized
		09/27/2013	15883360	00698632	\$21,520.08	Supplies
				00702560	\$5,618.16	Supplies
<b>Vendor Total</b>					<b>\$31,197.24</b>	

0000002697	Welch Allyn, Inc.					
		09/13/2013	15882310	00700283	\$237.40	Supplies
<b>Vendor Total</b>					<b>\$237.40</b>	

San Diego Unified School District  
Expenditure Report for September 2013

Date: October/07/2013

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011461	Wells Fargo Bank					
		09/03/2013	00001331	00698143	\$8,994,554.06	AP - Payroll Deductions
		09/10/2013	00001332	00699266	\$9.83	Litigation/Settlement<\$25K
			00001335	00699049	\$29,983.18	AP - Payroll Deductions
		09/12/2013	00001336	00699847	\$1,203,106.98	AP - Payroll Deductions
				00700098	\$60,423.22	AP-Payroll Deduction Employer
				00700099	\$1,058,161.74	AP-Payroll Deduction Employer
		09/13/2013	00001338	00700542	\$2,276,266.60	AP - Payroll Deductions
		09/20/2013	00001341	00701238	\$64,260.44	AP - Payroll Deductions
		09/24/2013	00001343	00702330	\$5,394.11	Accounts Payable - Use Tax
		09/27/2013	00001344	00702534	\$365,671.67	AP - Payroll Deductions
		09/30/2013	00001345	00703861	\$2,757.28	AP - Payroll Deductions
				00703866	\$41,799.77	AP - Payroll Deductions
				00703871	\$155,474.80	AP - Payroll Deductions
				00703874	\$164,866.55	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$14,422,730.23</b>	

0000029041	Wenda Vidrios					
		09/27/2013	001514	00703480	\$2.32	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$2.32</b>	

0000028856	Wendy Aparicio					
		09/27/2013	15883141	00703061	\$4.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.00</b>	

000006423	Wesco					
		09/06/2013	15882010	00696016	\$91.87	Bldg Maintenance Supplies
				00698636	\$249.19	Bldg Maintenance Supplies
				00698637	\$168.10	Bldg Maintenance Supplies
				00698638	\$166.13	Bldg Maintenance Supplies
				00698639	\$604.20	Bldg Maintenance Supplies
				00698640	\$483.36	Bldg Maintenance Supplies
				00698641	\$206.92	Inventory - PPO
		09/10/2013	15882138	00699287	\$50.23	Inventory - PPO
				00699290	\$77.00	Inventory - PPO
				00699292	\$408.27	Inventory - PPO
				00699294	\$3,186.36	Inventory - PPO
				00699297	\$2,506.68	Bldg Maintenance Supplies
				00699300	\$108.91	Inventory - PPO
				00699303	\$64.47	Inventory - PPO
				00699305	\$42.94	Inventory - PPO
				00699326	\$201.77	Inventory - PPO
		09/13/2013	15882396	00700300	\$1,870.81	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00700304	\$401.70	Bldg Maintenance Supplies
				00700306	\$112.58	Bldg Maintenance Supplies
				00700308	\$225.14	Bldg Maintenance Supplies
				00700310	\$308.68	Bldg Maintenance Supplies
				00700312	\$3,365.50	Inventory - PPO
				00700313	\$226.83	Inventory - PPO
				00700314	\$1,894.22	Bldg Maintenance Supplies
		09/17/2013	15882572	00700848	\$468.86	Inventory - PPO
				00700852	\$219.83	Inventory - PPO
				00700853	\$121.48	Inventory - PPO
				00700854	\$57.08	Inventory - PPO
				00700856	\$14.84	Bldg Maintenance Supplies
				00700861	\$57.08	Inventory - PPO
				00700862	\$14.79	Inventory - PPO
				00700864	\$97.61	Inventory - PPO
				00700865	\$69.95	Inventory - PPO
				00700866	\$209.85	Inventory - PPO
				00700874	\$130.83	Inventory - PPO
				00700877	\$64.88	Inventory - PPO
				00700879	\$1,837.23	Inventory - PPO
				00700880	\$570.81	Inventory - PPO
				00700881	\$32.72	Inventory - PPO
				00700882	\$110.96	Inventory - PPO
		09/27/2013	15883361	00702390	\$5,124.80	Inventory - PPO
				00702394	\$362.52	Bldg Maintenance Supplies
				00702397	\$166.13	Bldg Maintenance Supplies
				00702400	\$115.63	Bldg Maintenance Supplies
				00702403	\$113.20	Bldg Maintenance Supplies
				00702405	\$120.46	Bldg Maintenance Supplies
				00702407	\$840.91	Bldg Maintenance Supplies
				00702410	\$71.74	Bldg Maintenance Supplies
				00702412	\$43.68	Bldg Maintenance Supplies
				00702415	\$241.68	Bldg Maintenance Supplies
				00702420	\$184.44	Bldg Maintenance Supplies
				00702422	\$173.00	Bldg Maintenance Supplies
				00702424	\$168.54	Bldg Maintenance Supplies
				00702426	\$124.15	Bldg Maintenance Supplies
				00702427	\$124.15	Bldg Maintenance Supplies
				00702535	\$341.58	Inventory - PPO
				00702536	\$251.60	Inventory - PPO
				00702537	\$2,058.77	Inventory - PPO
				00702538	\$707.55	Bldg Maintenance Supplies
				00702568	\$219.83	Inventory - PPO
				00702569	\$190.53	Inventory - PPO
				00702570	\$500.54	Inventory - PPO
				00702571	\$197.11	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00702573	\$395.78	Inventory - PPO
				00702575	\$617.71	Inventory - PPO
				00702576	\$48.97	Inventory - PPO
				00702577	\$779.10	Inventory - PPO
				00702578	\$6,548.47	Inventory - PPO
				00702579	\$192.29	Inventory - PPO
				00703353	\$-58.16	Inventory - PPO
				00703355	\$66.88	Inventory - PPO
				00703356	\$58.79	Inventory - PPO
				00703357	\$1,381.14	Bldg Maintenance Supplies
				00703358	\$124.15	Bldg Maintenance Supplies
				00703361	\$124.15	Bldg Maintenance Supplies
				00703362	\$62.07	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$43,884.54</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002260	Westair Gases & Equipment, Inc.					
		09/06/2013	00007793	00695984	\$26.21	Bldg Maintenance Supplies
		09/10/2013	00007815	00699318	\$1,552.23	Bldg Maintenance Supplies
				00699321	\$37.51	Bldg Maintenance Supplies
		09/17/2013	00007868	00697670	\$71.30	Bldg Maintenance Supplies
		09/24/2013	00007934	00699306	\$219.21	Bldg Maintenance Supplies
				00700823	\$230.69	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,137.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006382	Westberg + White., Inc..					
		09/27/2013	15883363	00702590	\$1,080.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$1,080.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002715	Western Psychological Services					
		09/24/2013	00007938	00698628	\$5,880.60	Supplies
<b>Vendor Total</b>					<b>\$5,880.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002716	Western Pump, Inc.					
		09/13/2013	15882397	00700540	\$2,525.18	Supplies
		09/30/2013	15883396	00698630	\$1,849.60	Supplies
<b>Vendor Total</b>					<b>\$4,374.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002722	Westin Chicago River North					
		09/17/2013	15882568	00701023	\$1,158.18	Prepaid Expenditures/Expenses
		09/20/2013	15882720	00701151	\$926.56	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,084.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002727	Whitaker Brothers Business					
		09/27/2013	15883364	00698633	\$210.19	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$210.19</b>	
0000003267	Whoo's Smart Educational Mat'l					
		09/06/2013	15881940	00688552	\$1,032.97	Supplies
<b>Vendor Total</b>					<b>\$1,032.97</b>	
0000023451	Will Copy & Print					
		09/13/2013	15882398	00697440	\$2,045.82	Supplies
<b>Vendor Total</b>					<b>\$2,045.82</b>	
0000002976	Willy's Electronic Supply Co					
		09/03/2013	00007775	00695169	\$363.53	Bldg Maintenance Supplies
				00695171	\$44.55	Bldg Maintenance Supplies
				00695173	\$74.30	Bldg Maintenance Supplies
				00695980	\$12.57	Bldg Maintenance Supplies
				00695981	\$218.16	Bldg Maintenance Supplies
		09/06/2013	00007799	00695982	\$79.89	Bldg Maintenance Supplies
		09/10/2013	00007817	00699311	\$1,629.81	Inventory - PPO
		09/17/2013	00007873	00697439	\$185.54	Bldg Maintenance Supplies
		09/20/2013	00007905	00699309	\$25.38	Bldg Maintenance Supplies
				00699310	\$492.07	Bldg Maintenance Supplies
				00699312	\$360.63	Bldg Maintenance Supplies
				00699313	\$34.83	Bldg Maintenance Supplies
		09/24/2013	00007942	00699308	\$89.91	Bldg Maintenance Supplies
				00699314	\$23.49	Bldg Maintenance Supplies
				00699315	\$2,361.77	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,996.43</b>	
0000029012	Wilson Man					
		09/27/2013	15883142	00703143	\$32.55	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$32.55</b>	
0000006388	Wolff/Lang/Christopher					
		09/17/2013	15882506	00701005	\$38,889.83	Bldg Plans/Architect Fees
				00701006	\$1,127.50	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$40,017.33</b>	
0000028683	WorldLink					
		09/27/2013	00064504	00701791	\$27,408.11	Food Svcs Supplies/Cafe Acct



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$27,408.11</b>	
0000025158	Xiao Chun					
		09/24/2013	15882897	00701910	\$277.26	Student Transport Personal Car
				00701911	\$213.01	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$490.27</b>	
0000028730	Xiaojiong Lu					
		09/06/2013	00064450	00697994	\$13.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13.75</b>	
0000028735	Yadira Crespo					
		09/06/2013	00064451	00698096	\$29.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$29.25</b>	
0000002780	Yellow Book Road					
		09/24/2013	00007939	00697857	\$131.12	Supplies
<b>Vendor Total</b>					<b>\$131.12</b>	
0000028990	Yeni Cibrian					
		09/27/2013	15883244	00703413	\$20.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20.00</b>	
0000028977	Yesica Cardenas					
		09/27/2013	15883245	00703403	\$17.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$17.40</b>	
0000028885	Yolanda Hernandez					
		09/27/2013	15883143	00703085	\$25.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$25.50</b>	
0000021944	York Risk Services Group Inc					
		09/20/2013	15882699	00700990	\$150,117.33	Contract Workers Comp Ser
<b>Vendor Total</b>					<b>\$150,117.33</b>	
0000028877	Yukika Pagan					
		09/27/2013	15883144	00702738	\$15.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$15.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000028658	Zachary James Steele					
		09/17/2013	15882579	00700978	\$10,939.20	Supplies
<b>Vendor Total</b>					<b>\$10,939.20</b>	
0000002943	Zagrodnik & Thomas Architects					
		09/10/2013	15882132	00699496	\$900.00	Bldg Plans/Architect Fees
		09/20/2013	15882786	00701483	\$4,840.00	Bldg Plans/Architect Fees
		09/27/2013	15883352	00703421	\$1,925.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$7,665.00</b>	
0000023514	Zahourek Systems Inc					
		09/10/2013	15882133	00697930	\$4,946.87	Supplies
<b>Vendor Total</b>					<b>\$4,946.87</b>	
0000028809	Zujey Suarez					
		09/27/2013	15883277	00703426	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
<b>Grand Total:</b>					<b>\$66,457,684.32</b>	