

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024885	1-on-1 Learning with Laptops					
		05/20/2011	15824571	00543363	\$55,872.10	Contracted Svcs > \$25K
				00543365	\$62,294.92	Contracted Svcs > \$25K
		05/31/2011	15825446	00545791	\$1,187.25	Contracted Svcs > \$25K
				Vendor Total	\$119,354.27	
0000007596	A & R Wholesale Distributors, Inc.					
		05/13/2011	00061880	00541871	\$149,932.67	Food services
			15824193	00541270	\$59.29	Supplies
		05/24/2011	15825088	00541272	\$187.77	Supplies
		05/27/2011	15825431	00545053	\$17.99	Supplies
		05/31/2011	15825572	00541107	\$467.06	Supplies
				Vendor Total	\$150,664.78	
0000012929	A & S Flooring					
		05/13/2011	15823938	00541758	\$48,581.42	Contracted Svcs > \$25K
				00541774	\$17,552.77	Contracted Svcs Less Than \$25K
				00541775	\$7,243.99	Contracted Svcs Less Than \$25K
				Vendor Total	\$73,378.18	
0000021027	A to Z In Home Tutoring					
		05/27/2011	15825145	00545666	\$15,340.00	Contracted Svcs > \$25K
				Vendor Total	\$15,340.00	
0000000171	A To Z Metro Towing					
		05/04/2011	15823286	00538381	\$120.00	Contracted Svcs Less Than \$25K
				00538383	\$120.00	Contracted Svcs Less Than \$25K
				00538392	\$120.00	Contracted Svcs Less Than \$25K
				00538395	\$120.00	Contracted Svcs Less Than \$25K
				00538404	\$120.00	Contracted Svcs Less Than \$25K
				00538409	\$120.00	Contracted Svcs Less Than \$25K
				00538418	\$120.00	Contracted Svcs Less Than \$25K
				00538423	\$120.00	Contracted Svcs Less Than \$25K
				00538429	\$120.00	Contracted Svcs Less Than \$25K
				00538433	\$120.00	Contracted Svcs Less Than \$25K
				00538437	\$120.00	Contracted Svcs Less Than \$25K
				00538439	\$120.00	Contracted Svcs Less Than \$25K
				00538440	\$120.00	Contracted Svcs Less Than \$25K
				00538442	\$143.00	Contracted Svcs > \$25K
				00538443	\$107.00	Contracted Svcs > \$25K
				00538445	\$203.00	Contracted Svcs > \$25K
				00538447	\$191.00	Contracted Svcs > \$25K
				00538449	\$113.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00538477	\$191.00	Contracted Svcs > \$25K
				00538481	\$161.00	Contracted Svcs > \$25K
				00538526	\$143.00	Contracted Svcs > \$25K
				00539168	\$161.00	Contracted Svcs > \$25K
				00539169	\$100.00	Contracted Svcs > \$25K
				00539170	\$84.00	Contracted Svcs > \$25K
				00539171	\$149.00	Contracted Svcs > \$25K
				00539172	\$155.00	Contracted Svcs > \$25K
				00539173	\$120.00	Contracted Svcs Less Than \$25K
				00539174	\$120.00	Contracted Svcs Less Than \$25K
				00539175	\$120.00	Contracted Svcs Less Than \$25K
			15823398	00538523	\$167.00	Contracted Svcs > \$25K
Vendor Total					\$3,988.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019967	A+ Educational Centers					
		05/06/2011	15823493	00540461	\$297.36	Contracted Svcs > \$25K
				00540463	\$11,010.96	Contracted Svcs > \$25K
		05/27/2011	15825146	00545587	\$120.00	Contracted Svcs > \$25K
				00545592	\$6,336.24	Contracted Svcs > \$25K
				00545603	\$4,661.52	Contracted Svcs > \$25K
Vendor Total					\$22,426.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000954	AA Equipment					
		05/17/2011	15824279	00538499	\$329.14	Supplies
		05/27/2011	15825147	00541390	\$8,091.00	Equipment Non Capitalized
Vendor Total					\$8,420.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023512	AAA Academics					
		05/20/2011	15824572	00543126	\$2,310.00	Contracted Svcs > \$25K
Vendor Total					\$2,310.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020831	Aavanza					
		05/24/2011	15824882	00544579	\$41,057.68	Contracted Svcs > \$25K
		05/27/2011	15825150	00545625	\$16,124.69	Contracted Svcs > \$25K
				00545626	\$408.61	Contracted Svcs > \$25K
Vendor Total					\$57,590.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004141	Abatix Environmental Corp					
		05/06/2011	15823496	00536078	\$69.00	Inventory - PPO
Vendor Total					\$69.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019715	ABC Phonetic Reading School, Inc					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

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		05/06/2011	15823495	00540170	\$8,602.36	Contracted Svcs > \$25K
		05/27/2011	15825148	00545604	\$4,660.27	Contracted Svcs > \$25K
				00545606	\$1,402.36	Contracted Svcs > \$25K
				00545622	\$146.11	Contracted Svcs > \$25K
Vendor Total					\$14,811.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000157	ABC School Equipment, Inc.					
		05/24/2011	00001820	00543350	\$1,438.76	Inventory - PPO
			00001821	00543349	\$2,521.26	Inventory - PPO
				00543354	\$1,650.17	Inventory - PPO
Vendor Total					\$5,610.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000183	Acacia Travel, Inc.					
		05/04/2011	15823203	00539352	\$358.70	Prepaid Expenditures/Expenses
				00539353	\$299.10	Prepaid Expenditures/Expenses
				00539973	\$358.70	Prepaid Expenditures/Expenses
				00539974	\$299.10	Prepaid Expenditures/Expenses
				00539983	\$343.40	Prepaid Expenditures/Expenses
		05/06/2011	15823497	00540083	\$289.40	Prepaid Expenditures/Expenses
				00540448	\$560.80	Prepaid Expenditures/Expenses
			15823576	00540193	\$449.40	Prepaid Expenditures/Expenses
			15823613	00540449	\$2,500.00	Travel Conference
			15823625	00540411	\$289.40	Prepaid Expenditures/Expenses
			15823636	00540530	\$496.80	Prepaid Expenditures/Expenses
		05/10/2011	15823790	00540696	\$358.70	Prepaid Expenditures/Expenses
		05/20/2011	15824741	00542756	\$296.40	Prepaid Expenditures/Expenses
Vendor Total					\$6,899.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024889	Academic Advantage					
		05/27/2011	15825151	00540452	\$2,045.25	Contracted Svcs > \$25K
Vendor Total					\$2,045.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003685	AccentCare Home Health Care Inc					
		05/27/2011	00001881	00544591	\$3,358.12	Contracted Health Svcs>\$25K
Vendor Total					\$3,358.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021488	Accredited Lock Supply Corp					
		05/04/2011	15823204	00538478	\$156.84	Inventory - PPO
Vendor Total					\$156.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003367	Ace Coolers Inc.					
		05/13/2011	00061867	00539136	\$786.70	Contracted Svcs Less Than \$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

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Vendor Total					\$786.70	
0000010936	Ace Electric					
		05/06/2011	15823499	00540164	\$40,282.85	Contracted Svcs > \$25K
Vendor Total					\$40,282.85	
0000019452	ACE Tutoring Services					
		05/06/2011	15823609	00540458	\$287.50	Contracted Svcs > \$25K
				00540459	\$6,062.50	Contracted Svcs > \$25K
Vendor Total					\$6,350.00	
0000025852	Action Math Group Ltd					
		05/31/2011	15825448	00541395	\$473.06	Supplies
Vendor Total					\$473.06	
0000009337	Ada Rackets					
		05/20/2011	15824574	00536025	\$567.56	Supplies
Vendor Total					\$567.56	
0000000210	Administrators Assoc of SD					
		05/31/2011	15825449	00546371	\$44,430.00	AP - Payroll Deductions
Vendor Total					\$44,430.00	
0000026007	Advance Healthcare Shop					
		05/17/2011	15824280	00542442	\$214.00	Supplies
Vendor Total					\$214.00	
0000007099	Advanced Communications					
		05/20/2011	15824575	00538495	\$940.48	Supplies
Vendor Total					\$940.48	
0000025989	Advanced Document Systems & Supply Inc					
		05/24/2011	15824883	00541264	\$509.92	Supplies
Vendor Total					\$509.92	
0000005800	Advanced Multi-Media Devices Inc					
		05/20/2011	15824576	00541120	\$3,122.00	Equipment Non Capitalized
Vendor Total					\$3,122.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

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0000025482	AECOM USA INC					
		05/06/2011	15823610	00540451	\$17,212.50	Contracted Svcs Less Than \$25K
Vendor Total					\$17,212.50	
0000002941	Agencies Tool Center					
		05/04/2011	15823205	00536227	\$33.83	Supplies
				00536228	\$16.92	Supplies
Vendor Total					\$50.75	
0000000219	Agricultural Pest Control					
		05/24/2011	15824884	00543965	\$2,208.48	Contracted Svcs Less Than \$25K
Vendor Total					\$2,208.48	
0000001929	Airgas					
		05/20/2011	15824577	00541263	\$11.66	Inventory - PPO
		05/24/2011	15824885	00541262	\$38.76	Inventory - PPO
Vendor Total					\$50.42	
0000002364	Akzo Nobel Paints LLC					
		05/04/2011	15823206	00536429	\$551.91	Inventory - PPO
		05/27/2011	15825153	00541086	\$441.53	Inventory - PPO
Vendor Total					\$993.44	
0000024333	Alan Havis					
		05/13/2011	15823940	00541638	\$246.15	Student Transport Personal Car
		05/27/2011	15825154	00545427	\$328.20	Student Transport Personal Car
Vendor Total					\$574.35	
0000000229	Alarm Center					
		05/04/2011	00001615	00537104	\$153.34	Inventory - PPO
		05/10/2011	00001690	00537105	\$156.93	Inventory - PPO
		05/17/2011	00001760	00538476	\$517.95	Inventory - PPO
		05/31/2011	00001893	00542437	\$1,597.32	Inventory - PPO
				00542438	\$156.93	Inventory - PPO
				00542439	\$202.28	Inventory - PPO
				00542440	\$174.08	Inventory - PPO
Vendor Total					\$2,958.83	
0000014468	All American Plastic & Packaging					
		05/13/2011	00061883	00541229	\$73,498.41	Food Svcs Supplies/Cafe Acct

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Vendor Total					\$73,498.41	

0000023639	Allegro Enterprises Inc					
		05/13/2011	15823941	00540165	\$414.00	Lease of Equipment
Vendor Total					\$414.00	

0000023504	Allied Hand Dryer					
		05/17/2011	15824281	00541142	\$315.00	Inventory - PPO
		05/24/2011	15824886	00541261	\$315.00	Inventory - PPO
Vendor Total					\$630.00	

0000000239	Allied Refrigeration Inc					
		05/04/2011	00001616	00536087	\$169.65	Inventory - PPO
				00537099	\$1,038.56	Inventory - PPO
		05/06/2011	00001649	00536088	\$407.81	Inventory - PPO
				00536198	\$575.02	Inventory - PPO
		05/10/2011	00001691	00537725	\$1,517.69	Inventory - PPO
		05/17/2011	00001761	00538475	\$140.83	Inventory - PPO
		05/20/2011	00001782	00541141	\$434.46	Inventory - PPO
		05/24/2011	00001823	00541255	\$208.80	Inventory - PPO
		05/27/2011	00001854	00529628	\$5,698.50	Equipment Non Capitalized
				00541254	\$119.63	Inventory - PPO
				00541259	\$728.63	Inventory - PPO
				00544703	\$918.94	Equipment Non Capitalized
				00545298	\$191.40	Inventory - PPO
		05/31/2011	00001894	00543956	\$5.25	Inventory - PPO
Vendor Total					\$12,155.17	

0000025411	Allison Ball					
		05/10/2011	15823694	00541097	\$127.50	Consultants <=\$25K
Vendor Total					\$127.50	

0000005275	Allstate Services					
		05/06/2011	15823598	00539853	\$1,125.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,125.00	

0000026025	Alma Menjivar					
		05/06/2011	15823599	00538797	\$2,000.00	Litigation/Settlement<\$25K
Vendor Total					\$2,000.00	

0000019681	Alternatives Unlimited					
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San Diego Unified School District

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June/01/2011

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		05/24/2011	15824887	00544576	\$6,504.02	Contracted Svcs > \$25K
Vendor Total					\$6,504.02	

000006612	AMC Theatres					
		05/06/2011	15823611	00540207	\$765.00	Admission/Entry Tickets
Vendor Total					\$765.00	

0000025813	Amerex Corp					
		05/24/2011	15825035	00544053	\$4,210.89	Equipment Non Capitalized
Vendor Total					\$4,210.89	

000003214	American Backflow Specialties, Inc.					
		05/04/2011	15823207	00534615	\$621.84	Equipment Non Capitalized
				00536051	\$229.09	Inventory - PPO
				00536052	\$78.56	Inventory - PPO
				00536086	\$11.64	Inventory - PPO
		05/27/2011	15825155	00541260	\$23.81	Inventory - PPO
Vendor Total					\$964.94	

0000011484	American Business Bank					
		05/06/2011	00001018	00540194	\$126,494.69	Self Insured H&W plan Proc Fee
		05/17/2011	00001020	00541828	\$5,550,424.07	AP-Payroll Deduction Employer
		05/20/2011	00001022	00543886	\$8,516,169.79	AP-Payroll Deduction Employer
Vendor Total					\$14,193,088.55	

000000260	American Cancer Society					
		05/27/2011	15825322	00545064	\$126.10	Contracted Svcs Less Than \$25K
Vendor Total					\$126.10	

0000016946	American Center for Learning					
		05/24/2011	15824888	00544577	\$7,334.28	Contracted Svcs > \$25K
Vendor Total					\$7,334.28	

0000014551	American Express					
		05/06/2011	15823614	00540192	\$2,568.91	Equipment
Vendor Total					\$2,568.91	

PD76404	American Family Life Assurance Co.					
		05/31/2011	15825576	00546387	\$112.44	AP - Payroll Deductions
Vendor Total					\$112.44	

San Diego Unified School District

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019656	American Power Systems					
		05/06/2011	15823501	00535884	\$2,653.90	Inventory - PPO
Vendor Total					\$2,653.90	
0000014469	American Produce Distributors					
		05/13/2011	00061884	00541228	\$210,933.97	Food services
Vendor Total					\$210,933.97	
0000005795	American Refrigeration Supplies					
		05/06/2011	00001685	00537728	\$188.25	Inventory - PPO
		05/10/2011	00001717	00537311	\$65.21	Inventory - PPO
Vendor Total					\$253.46	
0000000342	American Speech-Language					
		05/24/2011	15824891	00544187	\$154.10	Supplies
Vendor Total					\$154.10	
0000000202	A-M-S					
		05/06/2011	00001648	00536067	\$191.70	Inventory - PPO
		05/10/2011	00001689	00538385	\$155.74	Inventory - PPO
		05/13/2011	00001721	00538384	\$287.55	Inventory - PPO
		05/17/2011	00001759	00541135	\$901.08	Inventory - PPO
				00541137	\$1,478.34	Inventory - PPO
				00541139	\$217.56	Inventory - PPO
		05/31/2011	00001890	00543654	\$329.52	Inventory - PPO
Vendor Total					\$3,561.49	
0000026089	Anatoli Harris					
		05/24/2011	15824984	00544216	\$500.00	Contracted Student Srvce<=25K
Vendor Total					\$500.00	
0000000317	Anti-Defamation League					
		05/04/2011	15823334	00539978	\$150.00	Prepaid Expenditures/Expenses
			15823343	00539988	\$150.00	Prepaid Expenditures/Expenses
			15823380	00539713	\$150.00	Prepaid Expenditures/Expenses
		05/06/2011	15823616	00540189	\$75.00	Conference Local
				00540243	\$75.00	Prepaid Expenditures/Expenses
		05/27/2011	15825270	00545558	\$75.00	Conference Local
Vendor Total					\$675.00	
0000008998	AP By The Sea					

San Diego Unified School District

Expenditure Report for May 2011

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June/01/2011

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		05/04/2011	00001646	00539861	\$5,560.00	Prepaid Expenditures/Expenses
		05/06/2011	00001687	00540261	\$21,545.00	Prepaid Expenditures/Expenses
			15823612	00540089	\$8,340.00	Prepaid Expenditures/Expenses
		05/13/2011	00001757	00541648	\$695.00	Prepaid Expenditures/Expenses
		05/20/2011	00001781	00543092	\$4,170.00	Prepaid Expenditures/Expenses
			00001817	00543484	\$695.00	Prepaid Expenditures/Expenses
				00543533	\$695.00	Prepaid Expenditures/Expenses
Vendor Total					\$41,700.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004152	A-Pot Rentals, Inc.					
		05/13/2011	00001749	00541266	\$456.88	Contracted Svcs Less Than \$25K
		05/17/2011	00001776	00541265	\$456.88	Contracted Svcs Less Than \$25K
		05/27/2011	00001882	00545147	\$3,422.50	Rental Of Equipment
Vendor Total					\$4,336.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000321	Apple Computer, Inc.					
		05/17/2011	15824369	00542173	\$42.42	Supplies
				00542174	\$315.00	Supplies
				00542337	\$54.32	Supplies
				00542341	\$169.65	Supplies
				00542352	\$6,583.95	Supplies
				00542353	\$79.48	Supplies
				00542354	\$150.08	Supplies
				00542355	\$1,532.33	Equipment Non Capitalized
				00542356	\$315.38	Software Purchase
				00542357	\$212.07	Supplies
				00542358	\$5,363.14	Supplies
				00542359	\$94.62	Supplies
				00542360	\$94.62	Supplies
				00542361	\$1,314.83	Equipment Non Capitalized
				00542362	\$157.69	Supplies
				00542363	\$907.54	Equipment Non Capitalized
				00542364	\$2,827.45	Supplies
				00542365	\$158.00	Supplies
				00542366	\$79.00	Supplies
		05/20/2011	15824693	00542368	\$75.17	Supplies
				00542371	\$71.12	Supplies
				00542372	\$6.95	Supplies
		05/24/2011	15825003	00542369	\$31.32	Supplies
		05/27/2011	15825323	00545460	\$2,463.10	Equipment Non Capitalized
Vendor Total					\$23,099.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022581	Apple Learning Company					
		05/20/2011	15824579	00543125	\$1,981.80	Contracted Svcs > \$25K
		05/24/2011	15824892	00544553	\$1,269.72	Contracted Svcs > \$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

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Vendor Total					\$3,251.52	
0000000324	Appliance Parts Center,, Inc..					
		05/10/2011	15823696	00537720	\$16.32	Inventory - PPO
Vendor Total					\$16.32	
0000000325	Arbor Scientific					
		05/17/2011	15824284	00538493	\$814.41	Supplies
		05/24/2011	15824893	00538479	\$77.52	Supplies
Vendor Total					\$891.93	
0000016304	Arcadis U.S., Inc					
		05/06/2011	15823502	00539135	\$24,288.00	Contracted Svcs Less Than \$25K
		05/13/2011	15823944	00541565	\$74,321.50	Contracted Svcs Less Than \$25K
				00541878	\$134,784.50	Contracted Svcs Less Than \$25K
				00541883	\$8,848.00	Contracted Svcs Less Than \$25K
		05/27/2011	15825158	00544698	\$193,951.10	Contracted Svcs Less Than \$25K
				00544763	\$35,814.00	Contracted Svcs Less Than \$25K
				00544766	\$17,480.00	Contracted Svcs Less Than \$25K
				00544806	\$97,284.00	Contracted Svcs Less Than \$25K
				00545502	\$21,648.00	Contracted Svcs Less Than \$25K
Vendor Total					\$608,419.10	
0000025627	Arch Academy					
		05/20/2011	15824580	00543101	\$7,392.00	Litigation/Settlement<\$25K
				00543123	\$7,392.00	Litigation/Settlement<\$25K
Vendor Total					\$14,784.00	
0000025912	Archipelago Learning dba Study Island					
		05/20/2011	15824581	00543143	\$7,500.00	Software License
Vendor Total					\$7,500.00	
0000000328	Arenson Office Furniture					
		05/06/2011	00001650	00535885	\$270.79	Supplies
		05/20/2011	00001783	00541443	\$1,705.04	Furniture <\$500
Vendor Total					\$1,975.83	
0000000329	Arey Jones Educational Solutions					
		05/04/2011	15823333	00539137	\$84,821.50	Equipment
				00539138	\$67,857.20	Equipment
				00539139	\$87,927.40	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539141	\$60,022.12	Equipment
				00539144	\$96,139.47	Equipment
				00539146	\$43,057.82	Equipment
				00539148	\$422,768.33	Equipment
				00539150	\$22,658.45	Equipment
				00539153	\$19,552.55	Equipment
				00539155	\$48,039.04	Equipment
				00539259	\$231,454.37	Equipment
				00539263	\$120,232.72	Equipment
				00539265	\$120,813.92	Equipment
		05/06/2011	15823617	00529030	\$2,304.44	Supplies
				00540446	\$114,209.40	Equipment
				00540485	\$8.00	Supplies
		05/10/2011	15823755	00539354	\$7,907.38	Equipment Non Capitalized
				00539359	\$5,804.22	Equipment Non Capitalized
				00539363	\$34,566.57	Supplies
				00539384	\$45,246.23	Equipment Non Capitalized
		05/13/2011	15824083	00536572	\$81,967.64	Equipment
				00539345	\$1,750.97	Equipment Non Capitalized
				00539347	\$2,242.52	Equipment Non Capitalized
				00539348	\$8,754.82	Equipment Non Capitalized
				00539349	\$11,522.19	Equipment Non Capitalized
				00539351	\$13,826.63	Equipment Non Capitalized
				00539392	\$1,750.97	Equipment Non Capitalized
				00539486	\$1,473.54	Equipment Non Capitalized
				00539491	\$5,069.77	Supplies
				00539493	\$5,776.77	Equipment Non Capitalized
				00539495	\$2,402.79	Equipment Non Capitalized
				00541456	\$33,928.60	Equipment
				00541464	\$211,384.17	Equipment
				00541520	\$163,013.50	Equipment
				00541622	\$1,557.83	Equipment Non Capitalized
		05/17/2011	15824370	00539502	\$1,569.16	Inventory - PPO
				00541586	\$523.24	Supplies
				00541587	\$5,522.38	Contracted Svcs Less Than \$25K
				00541588	\$4,966.81	Supplies
				00541598	\$3,115.64	Equipment Non Capitalized
				00541602	\$4,527.66	Equipment Non Capitalized
				00541608	\$1,476.27	Equipment
				00541618	\$1,525.74	Equipment Non Capitalized
				00541629	\$3,501.93	Equipment Non Capitalized
				00541631	\$753.18	Equipment Non Capitalized
				00541747	\$1,506.36	Equipment Non Capitalized
				00542065	\$342,487.53	Equipment
				00542436	\$8.00	Supplies
		05/20/2011	15824694	00541584	\$43,250.30	Equipment Non Capitalized
				00542903	\$12,816.32	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00542904	\$2,699.50	Supplies
				00543084	\$76,359.42	Equipment Non Capitalized
				00543098	\$142,172.43	Equipment Non Capitalized
				00543099	\$735.18	Equipment Non Capitalized
				00543501	\$114,209.40	Equipment
				00543510	\$60,022.12	Equipment
				00543514	\$76,986.42	Equipment
				00543517	\$60,022.12	Equipment
				00543519	\$493,661.09	Equipment
				00543521	\$76,986.42	Equipment
				00543522	\$97,637.82	Equipment
				00543526	\$21,945.53	Equipment
				00543528	\$291,664.97	Equipment
				00543570	\$180,631.80	Equipment
				00543571	\$76,986.42	Equipment
				00543572	\$43,057.82	Equipment
				00543574	\$76,986.42	Equipment
				00543575	\$43,057.82	Equipment
		05/24/2011	15825004	00539340	\$84,821.50	Equipment
				00539341	\$50,892.90	Equipment
				00539342	\$33,928.60	Equipment
				00541509	\$322,417.33	Equipment
				00544244	\$978.75	Supplies
		05/27/2011	15825324	00544243	\$403.84	Supplies
				00544246	\$2,888.38	Equipment Non Capitalized
				00544247	\$2,515.87	Equipment Non Capitalized
				00544255	\$1,073.49	Equipment Non Capitalized
				00544700	\$93,950.72	Equipment
				00544708	\$371,945.77	Equipment
				00544711	\$84,821.50	Equipment
				00544716	\$50,892.90	Equipment
				00544721	\$67,857.20	Equipment
				00544724	\$33,928.60	Equipment
				00544845	\$311,735.17	Equipment
				00544847	\$371,945.77	Equipment
				00544850	\$33,928.60	Equipment
				00544852	\$63,709.22	Equipment
				00544855	\$63,128.02	Equipment
				00544857	\$76,986.42	Equipment
				00544960	\$3,229.05	Supplies
				00544971	\$6,102.96	Equipment Non Capitalized
				00544997	\$3,051.49	Equipment Non Capitalized
				00545005	\$2,552.79	Equipment Non Capitalized
				00545007	\$112.87	Supplies
				00545010	\$1,188.30	Supplies
				00545028	\$232.73	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,686,407.80	
0000026068	Arifa Rahman					
		05/13/2011	00061868	00541791	\$103.50	Contracted Svcs Less Than \$25K
Vendor Total					\$103.50	
0000000332	Arise Scaffolding & Equipment					
		05/17/2011	15824285	00541110	\$333.13	Contracted Svcs Less Than \$25K
Vendor Total					\$333.13	
0000026037	Arleen Reich					
		05/04/2011	001112	00540000	\$265.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$265.00	
0000022816	Arlene M Langston, CPA					
		05/13/2011	15823945	00541491	\$800.00	Contracted Svcs Less Than \$25K
Vendor Total					\$800.00	
0000000336	Arrowhead Drinking Water Co					
		05/06/2011	15823618	00540196	\$39.25	Supplies
		05/17/2011	15824371	00542719	\$4.99	Supplies
				00542720	\$24.90	Supplies
				00542721	\$33.96	Water & Sewer Service
				00542722	\$2.49	Outside Printing/Pmt Supplies
				00542723	\$39.88	Inventory - PPO
		05/27/2011	15825325	00545930	\$4.98	Outside Printing/Pmt Supplies
				00545931	\$29.94	Inventory - PPO
				00545936	\$30.02	Inventory - PPO
		05/31/2011	15825520	00545932	\$4.98	Supplies
				00545933	\$19.02	Supplies
				00545934	\$19.02	Supplies
				00545935	\$2.49	Supplies
Vendor Total					\$255.92	
0000011678	Ar-Tic Containers					
		05/04/2011	00061832	00535730	\$7,816.95	Lease of Equipment
Vendor Total					\$7,816.95	
0000021203	ArtReach, Inc					
		05/27/2011	15825326	00544701	\$445.00	Contracted Svcs Less Than \$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$445.00	
PD75250	Association for Retarded Citizens					
		05/31/2011	15825452	00546385	\$366.52	AP - Payroll Deductions
Vendor Total					\$366.52	
0000000352	Association For Supervision					
		05/27/2011	15825160	00545141	\$1,663.76	Reference Books
Vendor Total					\$1,663.76	
0000000353	Association Of African American					
		05/24/2011	15824996	00544279	\$150.00	Prepaid Expenditures/Expenses
			15825007	00544249	\$400.00	Prepaid Expenditures/Expenses
		05/27/2011	15825327	00545562	\$450.00	Conference Local
				00545567	\$150.00	Conference Local
Vendor Total					\$1,150.00	
PD82315	Association of African American Educator					
		05/31/2011	15825453	00546403	\$765.15	AP - Payroll Deductions
Vendor Total					\$765.15	
PD81300	Association of California School					
		05/31/2011	15825454	00546393	\$7,236.04	AP - Payroll Deductions
Vendor Total					\$7,236.04	
PD81400	Association of Latino Administrators					
		05/31/2011	15825455	00546397	\$190.00	AP - Payroll Deductions
Vendor Total					\$190.00	
0000000226	AT&T					
		05/04/2011	00001612	00539271	\$1,704.58	Telephone Service Cell Phones
			00001613	00539850	\$125.78	Telephone Svc - Additional
			00001614	00539156	\$2,387.78	Telephone Data com Lines
		05/06/2011	00001647	00540467	\$255.79	Telephone Service Cell Phones
		05/13/2011	00001719	00541445	\$364.54	Supplies
		05/24/2011	00001822	00543974	\$957.82	Equipment Non Capitalized
				00543978	\$364.54	Bldg Maintenance Supplies
		05/27/2011	00001852	00539270	\$708.85	Telephone Service Cell Phones
				00543530	\$22.50	Telephone Service Cell Phones
				00544035	\$56.93	Telephone Service Cell Phones
				00545360	\$45.51	Telephone Service Cell Phones

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			00001853	00545306	\$132.10	Telephone Svc - Additional
		05/31/2011	00001892	00545942	\$5.65	Telephone Data com Lines
				00545944	\$14.61	Telephone Data com Lines
		05/04/2011	15823378	00539566	\$60.47	Telephone Svc - Additional
				00539568	\$39,029.38	Telephone Svc - Standard Alloc
				00539569	\$93,227.21	Telephone Svc - Standard Alloc
				00539851	\$38.49	Telephone Svc - Additional
			15823379	00539565	\$159.02	Telephone Data com Lines
		05/10/2011	15823803	00540646	\$17.27	Telephone Svc - Additional
		05/13/2011	15824082	00540512	\$232,779.30	Telephone Data com Lines
			15824153	00541681	\$75.00	Telephone Svc - Additional
			15824154	00541954	\$307.30	Telephone Svc - Additional
				00542062	\$430.50	Telephone Svc - Additional
				00542063	\$104.06	Alarm & Emergency Com
		05/17/2011	15824400	00542452	\$101.87	Telephone Svc - Additional
		05/20/2011	00061899	00543613	\$4.68	E-Rate Reimbursement
			00061901	00535891	\$4.79	E-Rate Reimbursement
			00061902	00543555	\$5.97	E-Rate Reimbursement
			15824754	00542974	\$384.93	Telephone Data com Lines
		05/27/2011	00061924	00545649	\$1,172.42	E-Rate Reimbursement
			15825385	00545761	\$279,082.84	Telephone Data com Lines
				00545762	\$1,677.48	Telephone Data com Lines
				00545764	\$46.19	Telephone Svc - Additional
				00545765	\$15.10	Telephone Svc - Additional
		05/31/2011	15825554	00546134	\$26.65	Telephone Svc - Additional
				00546429	\$91.36	Telephone Svc - Additional
				00546446	\$33,818.39	Telephone Data com Lines
				Vendor Total	\$689,807.65	
0000003531	Atkinson, Andelson, Loya, Rudd &					
		05/06/2011	15823503	00540472	\$6,405.50	Contracted Svcs Legal
				00540476	\$24,898.10	Contracted Svcs Legal
		05/27/2011	15825161	00545063	\$28,409.55	Contracted Svcs Legal
				Vendor Total	\$59,713.15	
0000000366	Atlas Environmental Services, Inc.					
		05/27/2011	00001855	00541776	\$1,285.00	Contracted Svcs Less Than \$25K
				00545662	\$1,650.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$2,935.00	
0000000367	Attainment Company, Inc.					
		05/24/2011	15824894	00543983	\$4,758.17	Equipment Non Capitalized
				Vendor Total	\$4,758.17	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000373	Audio Video Supply, Inc.					
		05/27/2011	15825162	00543982	\$5,682.19	Equipment Non Capitalized
Vendor Total					\$5,682.19	
0000000372	Audiometrics					
		05/20/2011	15824582	00543608	\$2,503.99	Equipment Non Capitalized
Vendor Total					\$2,503.99	
102357E	Audra Mandler					
		05/06/2011	15823600	00540480	\$500.00	Insurance Other
Vendor Total					\$500.00	
0000018541	Automated Regional Justice Info System					
		05/24/2011	15824895	00541080	\$1,878.25	Contracted Svcs Less Than \$25K
Vendor Total					\$1,878.25	
0000022521	AVI Systems, Inc					
		05/13/2011	15823939	00541421	\$121.19	Supplies
Vendor Total					\$121.19	
0000003483	Avid Center					
		05/06/2011	00001679	00540169	\$350.18	Supplies
				00540517	\$649.00	Prepaid Expenditures/Expenses
				00540518	\$649.00	Prepaid Expenditures/Expenses
				00540519	\$649.00	Prepaid Expenditures/Expenses
			00001680	00540348	\$649.00	Prepaid Expenditures/Expenses
		05/13/2011	00001747	00542011	\$719.00	Prepaid Expenditures/Expenses
		05/17/2011	00001774	00542761	\$719.00	Prepaid Expenditures/Expenses
		05/27/2011	00001879	00545009	\$719.00	Prepaid Expenditures/Expenses
Vendor Total					\$5,103.18	
0000021574	AWARD Publishing Ltd					
		05/20/2011	15824573	00543290	\$3,180.00	Software Purchase
		05/27/2011	15825149	00544699	\$2,385.00	Supplies
Vendor Total					\$5,565.00	
0000014525	Axces Industrial Supply, Inc.					
		05/27/2011	15825165	00543954	\$1,035.27	Inventory - PPO
Vendor Total					\$1,035.27	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,798.02	
0000023267	Ballet Theatre Foundation Inc					
		05/24/2011	15825067	00544333	\$300.00	Prepaid Expenditures/Expenses
Vendor Total					\$300.00	
0000017415	Banc of America Leasing					
		05/13/2011	15824070	00541748	\$277.75	Lease of Equipment
Vendor Total					\$277.75	
0000019069	Banyan Tree Learning Center					
		05/13/2011	15823948	00541865	\$478.95	Litigation/Settlement<\$25K
		05/20/2011	15824584	00543109	\$350.00	Contracted Svcs > \$25K
				00543120	\$1,812.50	Contracted Svcs > \$25K
		05/27/2011	15825166	00545556	\$690.86	Contracted Svcs > \$25K
Vendor Total					\$3,332.31	
0000025875	Barbara Mansdorfer					
		05/27/2011	15825168	00545546	\$80.00	Consultants <=\$25K
Vendor Total					\$80.00	
0000025559	Barbara Sam					
		05/13/2011	001123	00541880	\$87.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$87.00	
0000002838	Barco Products Company					
		05/31/2011	15825456	00541109	\$369.50	Supplies
Vendor Total					\$369.50	
0000000405	Barnes & Noble					
		05/13/2011	15824091	00541433	\$641.35	Supplies
				00541438	\$300.00	Supplies
				00541440	\$299.27	Supplies
				00541441	\$302.23	Supplies
				00541442	\$297.82	Supplies
				00541444	\$298.37	Supplies
				00541446	\$299.52	Supplies
				00541449	\$295.11	Supplies
				00541452	\$296.07	Supplies
				00541467	\$300.00	Supplies
				00541469	\$300.00	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/20/2011	15824710	00542717	\$296.50	Supplies
		05/24/2011	15825008	00542021	\$800.00	Supplies
				00543253	\$543.08	Supplies
		05/27/2011	15825338	00541431	\$281.31	Supplies
				00542022	\$379.32	Supplies
				00542718	\$47.42	Supplies
Vendor Total					\$5,977.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006398	Barrett-Robinson, Inc..					
		05/27/2011	15825271	00544962	\$10,476.50	Contracted Svcs Less Than \$25K
Vendor Total					\$10,476.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017839	Basic Educational Services Team, Inc					
		05/06/2011	15823504	00540487	\$6,661.09	Contracted Svcs > \$25K
		05/27/2011	15825169	00545872	\$266.52	Contracted Svcs > \$25K
				00545873	\$1,016.86	Contracted Svcs > \$25K
Vendor Total					\$7,944.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018860	Bavco					
		05/24/2011	15824897	00544305	\$75.36	Inventory - PPO
Vendor Total					\$75.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000414	Bay City Electric Works					
		05/13/2011	15823950	00539085	\$197.62	Contracted Svcs Less Than \$25K
Vendor Total					\$197.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003455	Bayview Baptist Church					
		05/24/2011	15824898	00544316	\$22,546.00	Rental of Facilities
Vendor Total					\$22,546.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011569	Bayview Charities					
		05/27/2011	15825329	00545744	\$10,534.19	Contracted Svcs > \$25K
Vendor Total					\$10,534.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003807	Bearcom					
		05/24/2011	15825036	00544456	\$667.94	Supplies
		05/31/2011	15825537	00546125	\$384.09	Supplies
Vendor Total					\$1,052.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024989	Benilde Solis de Osorio					
		05/27/2011	15825170	00545583	\$1,000.00	Consultants <=\$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,000.00	
0000018869	Bertrand's Music Enterprises					
		05/04/2011	15823359	00539291	\$30.34	Supplies
				00539292	\$169.65	Supplies
Vendor Total					\$199.99	
0000017720	Best Buy Business Advantage Account					
		05/04/2011	15823360	00539302	\$1,877.35	Equipment Non Capitalized
				00539303	\$232.45	Supplies
				00539304	\$144.63	Furniture <\$500
		05/20/2011	15824585	00543095	\$227.49	Supplies
			15824742	00543233	\$599.60	Supplies
		05/24/2011	15824899	00543105	\$669.08	Supplies
			15825037	00543236	\$275.99	Supplies
Vendor Total					\$4,026.59	
0000020145	Bibby Financial Services (CA) Inc					
		05/06/2011	15823505	00540365	\$8,089.36	Contracted Svcs > \$25K
Vendor Total					\$8,089.36	
0000009694	Bickmore Risk Services					
		05/20/2011	15824744	00543724	\$8,800.00	Contracted Svcs Less Than \$25K
Vendor Total					\$8,800.00	
0000001873	Bilingual Dictionaries, Inc.					
		05/04/2011	15823361	00539301	\$266.71	Supplies
Vendor Total					\$266.71	
0000026027	Biospace Inc					
		05/27/2011	15825365	00545782	\$4,653.06	Supplies
Vendor Total					\$4,653.06	
0000021698	Blaine Gross					
		05/27/2011	15825366	00544920	\$375.00	Consultants <=\$25K
				00544921	\$75.00	Consultants <=\$25K
Vendor Total					\$450.00	
0000000443	Blaine Window Hardware, Inc.					
		05/27/2011	15825367	00545660	\$518.29	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$518.29	
0000022790	Blast Print & Design					
		05/24/2011	15825038	00543525	\$3,324.79	Supplies
		05/27/2011	15825368	00545653	\$514.39	Supplies
Vendor Total					\$3,839.18	
0000002006	Blue Raven Technology, Inc					
		05/04/2011	00001628	00539415	\$144.00	Equipment Non Capitalized
		05/06/2011	00001667	00539400	\$158.00	Supplies
				00539401	\$44.00	Supplies
				00539402	\$4,735.00	Supplies
				00539403	\$396.00	Supplies
				00539406	\$420.00	Supplies
				00539407	\$180.00	Supplies
				00539409	\$900.00	Supplies
				00539411	\$1,500.00	Supplies
				00539413	\$186.21	Supplies
		05/13/2011	00001735	00539414	\$289.00	Supplies
Vendor Total					\$8,952.21	
0000010457	Bondlogistix					
		05/04/2011	15823362	00539588	\$2,250.00	Consultants <=\$25K
Vendor Total					\$2,250.00	
0000025899	Boone G Platt					
		05/13/2011	15823951	00541359	\$425.00	Contracted Svcs Less Than \$25K
Vendor Total					\$425.00	
0000021731	Boot World Inc					
		05/27/2011	15825369	00545809	\$296.77	Inventory - PPO
Vendor Total					\$296.77	
0000021478	Border Construction Specialities					
		05/04/2011	15823363	00539307	\$542.86	Inventory - PPO
				00539308	\$74.71	Inventory - PPO
		05/20/2011	15824745	00543305	\$951.35	Inventory - PPO
				00543307	\$84.61	Inventory - PPO
				00543308	\$189.55	Inventory - PPO
				00543310	\$21.70	Inventory - PPO
				00543312	\$756.51	Inventory - PPO
		05/31/2011	15825539	00543321	\$130.17	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543325	\$636.19	Inventory - PPO
Vendor Total					\$3,387.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004595	Borders Inc					
		05/04/2011	00001641	00538986	\$247.17	Adopted Textbks & Adopted Matl
		05/06/2011	00001683	00538828	\$13.69	Supplies
				00538830	\$300.00	Supplies
				00538832	\$300.72	Supplies
				00538835	\$301.44	Supplies
				00538836	\$299.26	Supplies
				00538837	\$279.13	Supplies
				00538839	\$20.87	Supplies
				00538842	\$298.63	Supplies
				00538844	\$299.29	Supplies
				00538846	\$298.03	Supplies
				00538850	\$765.82	Supplies
				00538852	\$1,447.69	Supplies
				00538866	\$342.29	Supplies
				00538935	\$28.95	Supplies
				00538936	\$1,010.91	Supplies
				00538979	\$30.56	Supplies
				00538980	\$15.42	Supplies
				00538981	\$61.12	Supplies
				00538983	\$412.54	Supplies
				00538985	\$387.51	Supplies
		05/10/2011	00001714	00538851	\$345.52	Supplies
				00540706	\$241.44	Supplies
				00540707	\$89.37	Supplies
				00540708	\$72.82	Supplies
				00540709	\$77.38	Supplies
				00540711	\$784.19	Supplies
				00540712	\$3,853.67	Reference Books
				00540713	\$688.06	Supplies
				00540714	\$1,809.38	Supplies
				00540715	\$522.00	Supplies
				00540716	\$188.12	Supplies
				00540832	\$449.61	Inservice supplies
				00540834	\$289.06	Supplies
				00540837	\$1,082.72	Supplies
				00540849	\$465.52	Supplies
				00540860	\$730.54	Adopted Textbks & Adopted Matl
				00540968	\$3,603.68	Supplies
				00540985	\$338.08	Supplies
				00541012	\$936.45	Supplies
				00541018	\$129.38	Supplies
				00541019	\$291.33	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/31/2011	15825541	00546353	\$4,177.49	Contracted Svcs > \$25K
Vendor Total					\$11,372.16	
000006965	Boys Town National Research Hospital/					
		05/20/2011	15824746	00543582	\$150.00	Conference Local
Vendor Total					\$150.00	
000000463	Boys Town Press					
		05/04/2011	15823365	00539295	\$34.95	Supplies
Vendor Total					\$34.95	
0000020639	BP Investments					
		05/31/2011	15825536	00544337	\$3,004.00	Rental of Facilities
Vendor Total					\$3,004.00	
0000011019	BrainPOP LLC					
		05/27/2011	15825370	00545806	\$2,537.25	Supplies
				00545807	\$995.00	Supplies
				00545808	\$1,495.00	Supplies
Vendor Total					\$5,027.25	
0000019729	Breadboard Companion LLC					
		05/24/2011	15825041	00543677	\$955.50	Supplies
Vendor Total					\$955.50	
000006222	BRG Consulting, Inc.					
		05/10/2011	15823791	00540700	\$1,766.80	Bldgs and Improvement of Bldgs
		05/13/2011	15824146	00540698	\$682.50	Contracted Svcs Less Than \$25K
				00540699	\$10,626.13	Contracted Svcs Less Than \$25K
				00542071	\$5,970.89	Contracted Svcs Less Than \$25K
				00542072	\$7,747.95	Contracted Svcs Less Than \$25K
Vendor Total					\$26,794.27	
0000025872	Brian Tash					
		05/27/2011	15825171	00545172	\$800.00	Consultants <=\$25K
Vendor Total					\$800.00	
0000024653	Broad Reach					
		05/27/2011	15825371	00544746	\$652.04	Library Books
Vendor Total					\$652.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000470	Brodart, Inc.					
		05/24/2011	15825042	00543673	\$73.02	Supplies
Vendor Total					\$73.02	
0000025416	Brooklyn C Sarro					
		05/10/2011	15823699	00541066	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	
0000014263	Bryan's Guitars & Music, Inc.					
		05/24/2011	15825043	00544457	\$513.40	Supplies
Vendor Total					\$513.40	
0000006617	Bse Engineering, Inc.					
		05/24/2011	15825044	00544459	\$555.00	Contracted Svcs Less Than \$25K
Vendor Total					\$555.00	
0000003535	Budgetext					
		05/20/2011	15824747	00543687	\$1,279.23	Adopted Textbks & Adopted Matl
		05/27/2011	15825372	00544325	\$1,232.31	Adopted Textbks & Adopted Matl
				00544330	\$-249.51	Adopted Textbks & Adopted Matl
Vendor Total					\$2,262.03	
0000025926	BuildASign LLC					
		05/24/2011	15825045	00544455	\$131.44	Supplies
Vendor Total					\$131.44	
0000000486	Burke Engineering Company					
		05/04/2011	15823366	00539320	\$798.16	Inventory - PPO
				00539321	\$68.00	Inventory - PPO
		05/06/2011	15823637	00539322	\$217.26	Inventory - PPO
		05/10/2011	15823793	00539323	\$731.52	Inventory - PPO
				00539324	\$547.99	Inventory - PPO
				00539325	\$124.69	Inventory - PPO
				00539326	\$5,092.35	Inventory - PPO
		05/20/2011	15824748	00543333	\$90.84	Inventory - PPO
				00543336	\$594.08	Inventory - PPO
				00543339	\$355.29	Inventory - PPO
				00543341	\$208.80	Inventory - PPO
				00543342	\$1,433.49	Inventory - PPO
				00543347	\$-50.05	Inventory - PPO
		05/24/2011	15825046	00543344	\$1,111.27	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544253	\$110.89	Inventory - PPO
				00544254	\$-322.79	Inventory - PPO
Vendor Total					\$11,111.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000488	Burkett & Wong					
		05/13/2011	15824148	00540701	\$550.00	Contracted Svcs Less Than \$25K
		05/24/2011	15825047	00544341	\$880.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,430.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018354	Bus West					
		05/04/2011	15823367	00539293	\$9.84	Other Repair Supplies
Vendor Total					\$9.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023462	Business Printing Company, Inc					
		05/13/2011	00061879	00540346	\$3,463.14	Food Svcs Supplies/Cafe Acct
Vendor Total					\$3,463.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	Byrom-Davey, Inc					
		05/10/2011	15823794	00540702	\$570,720.10	Bldgs and Improvement of Bldgs
		05/24/2011	15825048	00540703	\$93,435.60	Bldgs and Improvement of Bldgs
				00540704	\$156,545.42	Bldgs and Improvement of Bldgs
				00540705	\$34,437.50	Bldgs and Improvement of Bldgs
Vendor Total					\$855,138.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000517	C & H Distributors, Inc.					
		05/24/2011	15825009	00540782	\$654.79	Supplies
		05/27/2011	15825339	00540843	\$685.78	Furniture <\$500
Vendor Total					\$1,340.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001474	C R Laurence Co, Inc.					
		05/04/2011	15823344	00537987	\$2,504.20	Inventory - PPO
		05/10/2011	15823761	00537988	\$59.29	Inventory - PPO
		05/20/2011	15824711	00540786	\$74.56	Inventory - PPO
Vendor Total					\$2,638.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000540	Cable Pipe & Leak Detection					
		05/10/2011	15823763	00537994	\$570.00	Contracted Svcs Less Than \$25K
		05/13/2011	15824093	00540858	\$270.00	Contracted Svcs Less Than \$25K
		05/31/2011	15825527	00541579	\$270.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,110.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000532	Cable Techniques					
		05/13/2011	15824094	00541056	\$503.21	Supplies
				00541058	\$2,253.30	Supplies
		05/24/2011	15825011	00543860	\$2,708.42	Supplies
		05/27/2011	15825342	00540964	\$226.59	Supplies
				Vendor Total	\$5,691.52	
0000004337	Caffe Calabria					
		05/13/2011	00061869	00541273	\$118.05	Food services
				Vendor Total	\$118.05	
0000000594	Cal State San Marcos					
		05/06/2011	15823620	00540082	\$620.00	Prepaid Expenditures/Expenses
				Vendor Total	\$620.00	
0000003059	CAL/OSHA					
		05/20/2011	15824662	00542673	\$5,200.00	License And Fees
				Vendor Total	\$5,200.00	
0000012626	Calif State Teachers' Retirement System					
		05/10/2011	15823747	00541069	\$17,587.08	AP - Payroll Deductions
		05/17/2011	15824356	00542662	\$156,739.37	AP - Payroll Deductions
				Vendor Total	\$174,326.45	
PD81310	Calif. Association Bilingual Education					
		05/31/2011	15825458	00546395	\$32.50	AP - Payroll Deductions
				Vendor Total	\$32.50	
0000023004	California Advisory Council on					
		05/24/2011	15825012	00544173	\$150.00	Conference Local
				Vendor Total	\$150.00	
0000000559	California Association For Bilingual					
		05/13/2011	15824095	00542010	\$540.00	Prepaid Expenditures/Expenses
				Vendor Total	\$540.00	
PD82300	California Association of Educators					
		05/31/2011	15825459	00546398	\$3,270.80	AP - Payroll Deductions
				Vendor Total	\$3,270.80	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75214	California Association of Health					
		05/31/2011	15825581	00546381	\$572.58	AP - Payroll Deductions
Vendor Total					\$572.58	
PD82417	California Association of School					
		05/31/2011	15825460	00546404	\$440.20	AP - Payroll Deductions
		05/31/2011	15825582	00546419	\$22.40	AP - Payroll Deductions
		05/31/2011	15825461	00546421	\$96.00	AP - Payroll Deductions
Vendor Total					\$558.60	
0000018219	California Bank and Trust					
		05/10/2011	15823795	00540702	\$30,037.91	Bldgs and Improvement of Bldgs
		05/24/2011	15825049	00540703	\$4,917.67	Bldgs and Improvement of Bldgs
				00540704	\$8,239.23	Bldgs and Improvement of Bldgs
				00540705	\$1,812.50	Bldgs and Improvement of Bldgs
Vendor Total					\$45,007.31	
0000018058	California Commercial Asphalt LLC					
		05/04/2011	15823347	00538377	\$1,781.98	Inventory - PPO
				00538410	\$2,038.77	Inventory - PPO
		05/06/2011	15823626	00538375	\$176.61	Inventory - PPO
		05/13/2011	15824096	00541231	\$521.13	Inventory - PPO
				00541248	\$524.61	Inventory - PPO
				00541249	\$523.74	Inventory - PPO
		05/17/2011	15824378	00541232	\$1,024.86	Inventory - PPO
		05/20/2011	15824714	00541233	\$524.61	Inventory - PPO
				00541234	\$1,569.48	Inventory - PPO
		05/24/2011	15825013	00541245	\$2,218.50	Inventory - PPO
				00541246	\$893.56	Inventory - PPO
				00541247	\$1,643.32	Inventory - PPO
		05/27/2011	15825343	00541243	\$1,780.24	Inventory - PPO
				00541244	\$1,468.73	Inventory - PPO
		05/31/2011	15825528	00543283	\$1,051.83	Inventory - PPO
				00545187	\$1,737.39	Inventory - PPO
Vendor Total					\$19,479.36	
0000006225	California Department of Justice					
		05/20/2011	15824715	00542830	\$9,728.00	Fingerprint Processing
Vendor Total					\$9,728.00	
0000026050	California Municipal Statistics Inc					
		05/10/2011	15823764	00540820	\$450.00	Consultants <=\$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$450.00	
0000014860	California Peer Support Association					
		05/20/2011	15824774	00543204	\$25.00	Prepaid Expenditures/Expenses
		05/24/2011	15825068	00544334	\$25.00	Prepaid Expenditures/Expenses
Vendor Total					\$50.00	
PD77172	California School Education Association					
		05/31/2011	15825462	00546391	\$786.50	AP - Payroll Deductions
Vendor Total					\$786.50	
PD83100	California School Employees Association					
		05/31/2011	15825463	00546406	\$207,516.28	AP - Payroll Deductions
Vendor Total					\$207,516.28	
0000016257	California School Management, Inc.					
		05/10/2011	15823765	00540815	\$6,667.00	Contracted Svcs > \$25K
Vendor Total					\$6,667.00	
0000017896	California State PTA					
		05/20/2011	15824716	00543303	\$50.00	Travel Conference
Vendor Total					\$50.00	
0000000603	Calloway House, Inc.					
		05/13/2011	15824097	00541477	\$358.59	Supplies
Vendor Total					\$358.59	
0000019188	CampbellJones & Associates					
		05/13/2011	15824098	00537985	\$6,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,500.00	
0000014703	Capital One, F.S.B.					
		05/06/2011	15823627	00540397	\$759.00	Supplies
Vendor Total					\$759.00	
0000023734	Cara Goger					
		05/10/2011	15823796	00541024	\$2,485.00	Consultant >\$25K
Vendor Total					\$2,485.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024018	Cardiac Science					
		05/24/2011	15825014	00544555	\$90.95	Supplies
				00544556	\$-41.15	Supplies
		05/27/2011	15825344	00545473	\$1,911.23	Equipment Non Capitalized
				Vendor Total	\$1,961.03	
0000003620	Cargill, Incorporated					
		05/10/2011	00061851	00528590	\$23,826.30	Accounts Pay - Warehouse
				00535873	\$2,698.50	Accounts Pay - Warehouse
				Vendor Total	\$26,524.80	
0000020318	Carol Sabins					
		05/27/2011	15825172	00544888	\$180.00	Consultants <=\$25K
				Vendor Total	\$180.00	
0000000622	Carolina Biological Supply					
		05/13/2011	00001723	00540854	\$897.14	Supplies
				Vendor Total	\$897.14	
0000024309	CAS Enterprises Inc					
		05/17/2011	15824376	00541230	\$247.50	Supplies
				Vendor Total	\$247.50	
0000025598	Casey Sitze					
		05/04/2011	15823209	00539873	\$150.00	Consultants <=\$25K
		05/27/2011	15825173	00545539	\$90.00	Consultants <=\$25K
				Vendor Total	\$240.00	
0000005005	Catherine McDonald					
		05/04/2011	15823210	00538863	\$2,080.00	Contracted Svcs > \$25K
				00538864	\$1,495.00	Contracted Svcs > \$25K
				Vendor Total	\$3,575.00	
0000025951	CAVS USA INC					
		05/17/2011	15824377	00541570	\$336.04	Supplies
				Vendor Total	\$336.04	
0000024261	CBJT Inc dba AG Supply					
		05/06/2011	15823619	00537313	\$287.66	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$287.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007029	CCS Presentation Systems Inc					
		05/13/2011	00001755	00541388	\$1,703.03	Equipment Non Capitalized
				00541389	\$620.74	Equipment Non Capitalized
Vendor Total					\$2,323.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010219	CDE Press					
		05/20/2011	15824712	00542799	\$541.76	Supplies
		05/27/2011	15825340	00542794	\$115.02	Supplies
Vendor Total					\$656.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004481	CDW-Government Inc					
		05/10/2011	15823762	00537838	\$9,685.50	Software License
				00538671	\$1,915.07	Equipment Non Capitalized
				00538672	\$1,915.07	Equipment Non Capitalized
		05/20/2011	15824713	00537841	\$33.93	Software License
				00537849	\$1,189.31	Supplies
				00537854	\$1,357.36	Supplies
				00537882	\$1,217.46	Supplies
				00543246	\$1,915.07	Equipment Non Capitalized
		05/24/2011	00061906	00540727	\$101.48	Software Purchase
			15825010	00540595	\$457.84	Supplies
				00540596	\$304.58	Supplies
				00540598	\$583.95	Supplies
				00540726	\$72.28	Supplies
				00540756	\$551.69	Supplies
				00540759	\$205.25	Supplies
				00540763	\$24.71	Supplies
				00540764	\$644.29	Furniture <\$500
				00540766	\$555.75	Supplies
				00540771	\$370.50	Furniture <\$500
				00540778	\$555.75	Supplies
		05/27/2011	15825341	00540752	\$24.71	Supplies
				00540822	\$706.75	Furniture <\$500
		05/31/2011	15825525	00541222	\$24.71	Supplies
Vendor Total					\$24,413.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004961	Center For Community Solutions					
		05/20/2011	15824718	00543056	\$27,961.09	Contracted Svcs > \$25K
				00543057	\$7,540.79	Contracted Svcs > \$25K
		05/27/2011	15825346	00545428	\$6,331.32	Contracted Svcs > \$25K
				00545431	\$16,236.21	Contracted Svcs > \$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$58,069.41	

0000000648	Certified Laboratories					
		05/06/2011	15823628	00540412	\$1,552.04	Other Repair Supplies
		05/27/2011	15825347	00545170	\$561.47	Supplies
Vendor Total					\$2,113.51	

0000009177	Challenge Day					
		05/24/2011	15825015	00544217	\$3,600.00	Contracted Svcs Less Than \$25K
				00544218	\$3,000.00	Contracted Svcs Less Than \$25K
				00544220	\$3,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$9,600.00	

0000000431	Channing L Bete Company, Inc.					
		05/06/2011	00001651	00540419	\$586.18	Supplies
Vendor Total					\$586.18	

0000005958	Charter Schools Development					
		05/24/2011	15825016	00544551	\$873.00	Dues and Memberships
Vendor Total					\$873.00	

0000000524	CHC Distributing					
		05/31/2011	15825526	00545422	\$2,264.57	Supplies
Vendor Total					\$2,264.57	

105619E	Cheri Briccio					
		05/06/2011	001115	00540516	\$956.68	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$956.68	

133633E	Cheryl Dodd					
		05/06/2011	15823577	00540175	\$500.00	Insurance Other
Vendor Total					\$500.00	

0000006401	Chick's Electric Motor Service					
		05/27/2011	15825348	00541580	\$81.56	Inventory - PPO
				00541581	\$204.45	Inventory - PPO
		05/31/2011	15825529	00542759	\$234.90	Inventory - PPO
Vendor Total					\$520.91	

PD75121	Children's Hospital Foundation					
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San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/31/2011	15825464	00546380	\$34.13	AP - Payroll Deductions
Vendor Total					\$34.13	
0000026028	Children's Occupational Therapy Services					
		05/13/2011	15824100	00542053	\$655.00	Litigation/Settlement<\$25K
Vendor Total					\$655.00	
0000025728	Child's Play Inc					
		05/13/2011	15824099	00540869	\$699.12	Supplies
Vendor Total					\$699.12	
0000008584	China Sprout					
		05/04/2011	15823348	00538424	\$405.80	Supplies
Vendor Total					\$405.80	
0000003301	Christ United Presbyterian					
		05/24/2011	15825017	00544552	\$2,183.88	Rental of Facilities
Vendor Total					\$2,183.88	
0000024252	Christina Ferreira					
		05/27/2011	15825174	00545381	\$240.00	Consultants <=\$25K
Vendor Total					\$240.00	
0000024993	Christina Gonzalez					
		05/17/2011	15824394	00542548	\$1,825.64	Student Transport Personal Car
Vendor Total					\$1,825.64	
0000026057	Christina Valenzuela					
		05/13/2011	15823952	00541382	\$170.00	Contracted Svcs Less Than \$25K
Vendor Total					\$170.00	
0000025599	Christine R Small					
		05/04/2011	15823211	00539879	\$120.00	Consultants <=\$25K
		05/27/2011	15825175	00545565	\$180.00	Consultants <=\$25K
Vendor Total					\$300.00	
0000013182	Christy Lane Enterprises					
		05/17/2011	15824379	00540833	\$243.55	Supplies
Vendor Total					\$243.55	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025155	Christy White Accountancy Corporation					
		05/06/2011	15823506	00540509	\$10,798.00	Contracted Svcs > \$25K
Vendor Total					\$10,798.00	
0000000690	Chuy's Auto Body & Paint					
		05/27/2011	00001856	00545122	\$354.38	Contracted Svcs > \$25K
				00545131	\$354.38	Contracted Svcs > \$25K
				00545133	\$354.38	Contracted Svcs > \$25K
				00545135	\$354.38	Contracted Svcs > \$25K
				00545137	\$354.38	Contracted Svcs > \$25K
				00545140	\$4,539.49	Contracted Svcs > \$25K
Vendor Total					\$6,311.39	
0000018543	CIT Technology Financial Services, Inc					
		05/04/2011	15823345	00539950	\$1,022.17	Lease of Equipment
Vendor Total					\$1,022.17	
0000006355	City National Bank					
		05/13/2011	15824058	00541869	\$19,852.93	Bldgs and Improvement of Bldgs
			15824059	00541870	\$10,560.00	Bldgs and Improvement of Bldgs
			15824060	00541890	\$25,230.20	Bldgs and Improvement of Bldgs
Vendor Total					\$55,643.13	
0000000700	City of San Diego					
		05/10/2011	15823771	00540882	\$6,318.00	Bldg Plans/Other Costs
		05/27/2011	15825349	00544168	\$581.00	Bldg Plans/Other Costs
Vendor Total					\$6,899.00	
0000000700	City Treasurer					
		05/04/2011	15823349	00539947	\$881.61	Contracted Svcs Less Than \$25K
			15823350	00539961	\$1,012.50	Rental of Facilities
		05/10/2011	15823768	00540513	\$46.00	Inventory - PPO
			15823769	00540514	\$92.00	Inventory - PPO
			15823770	00540892	\$756.00	Rental of Facilities
		05/13/2011	15824101	00541564	\$110.00	Rental of Facilities
		05/20/2011	15824719	00543844	\$1,530.00	Rental of Facilities
			15824720	00543293	\$2,158.00	Inventory - PPO
		05/24/2011	15825018	00544169	\$5,038.17	Contracted Svcs Less Than \$25K
			15825019	00544170	\$120.00	Inventory - PPO
			15825020	00544171	\$9,946.05	Contracted Svcs Less Than \$25K
			15825021	00544549	\$6,616.00	Bldg Plans/Other Costs
		05/10/2011	15823818	00541064	\$263.21	Water & Sewer Service

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/13/2011	15824177	00541535	\$422.16	Water & Sewer Service
		05/27/2011	15825406	00545879	\$203,789.31	Water & Sewer Service
Vendor Total					\$232,781.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006234	Clairemont Sr. High School ASB					
		05/20/2011	15824721	00543059	\$5,233.66	Consultants <=\$25K
Vendor Total					\$5,233.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002578	Clare M Knauss					
		05/27/2011	15825386	00545760	\$919.20	Consultants <=\$25K
Vendor Total					\$919.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000709	Clark Security Products					
		05/10/2011	00001693	00541047	\$173.53	Inventory - PPO
				00541048	\$3,583.53	Inventory - PPO
				00541049	\$2,348.57	Inventory - PPO
				00541051	\$106.53	Inventory - PPO
				00541052	\$60.10	Inventory - PPO
				00541053	\$54.87	Inventory - PPO
				00541054	\$24.47	Inventory - PPO
				00541055	\$99.18	Inventory - PPO
		05/13/2011	00001724	00541571	\$54.25	Inventory - PPO
				00541573	\$116.91	Inventory - PPO
				00541575	\$3,583.53	Inventory - PPO
				00541577	\$537.53	Inventory - PPO
		05/20/2011	00001785	00542855	\$11.16	Inventory - PPO
				00542884	\$84.50	Inventory - PPO
				00542886	\$161.50	Inventory - PPO
				00542887	\$383.02	Inventory - PPO
				00542891	\$152.87	Inventory - PPO
				00543040	\$36.88	Inventory - PPO
				00543041	\$63.08	Inventory - PPO
				00543042	\$221.10	Inventory - PPO
				00543044	\$9.46	Inventory - PPO
				00543046	\$250.17	Inventory - PPO
				00543047	\$221.10	Inventory - PPO
				00543260	\$321.47	Inventory - PPO
				00543263	\$70.14	Inventory - PPO
				00543266	\$6,315.88	Inventory - PPO
				00543269	\$110.11	Inventory - PPO
				00543271	\$37.91	Inventory - PPO
		05/24/2011	00001826	00544178	\$197.84	Inventory - PPO
Vendor Total					\$19,391.19	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014467	Clean Harbors Environmental Services Inc					
		05/13/2011	15824102	00541381	\$526.20	Contracted Svcs Less Than \$25K
Vendor Total					\$526.20	
0000003181	Cleaves & Associates					
		05/06/2011	15823629	00540422	\$882.75	Litigation/Settlement<\$25K
				00540433	\$678.50	Litigation/Settlement<\$25K
		05/27/2011	15825350	00540842	\$15.00	Litigation/Settlement<\$25K
Vendor Total					\$1,576.25	
0000004502	Clothing International, Inc.					
		05/10/2011	15823772	00541087	\$190.64	Supplies
				00541093	\$605.95	Supplies
				00541094	\$766.95	Supplies
		05/13/2011	15824103	00541059	\$563.58	Supplies
Vendor Total					\$2,127.12	
0000017455	Club Z! In-Home Tutoring					
		05/13/2011	15824104	00541475	\$2,238.64	Contracted Svcs > \$25K
Vendor Total					\$2,238.64	
0000010687	CMEA-SBS					
		05/20/2011	15824586	00543474	\$50.00	Prepaid Expenditures/Expenses
Vendor Total					\$50.00	
0000001153	Coach San Diego					
		05/10/2011	00001698	00540836	\$2,460.00	Contract FieldTrip NonDist>25K
				00540838	\$3,558.00	Contract FieldTrip NonDist>25K
				00540839	\$861.00	Contract FieldTrip NonDist>25K
				00540840	\$2,479.05	Contract FieldTrip NonDist>25K
Vendor Total					\$9,358.05	
0000000727	Coast Inland Industrial Distributors					
		05/13/2011	15824105	00540857	\$140.42	Inventory - PPO
Vendor Total					\$140.42	
0000021178	Coast United Advertising Inc					
		05/06/2011	15823630	00540393	\$375.00	Advertising
Vendor Total					\$375.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000730	Coastal Supply Co, Inc.					
		05/06/2011	15823631	00540398	\$410.51	Supplies
Vendor Total					\$410.51	
0000021405	Colonial Educators					
		05/20/2011	15824775	00543483	\$270.00	Consultants <=\$25K
Vendor Total					\$270.00	
0000025999	Colors Gourmet Pizza					
		05/24/2011	00061907	00539544	\$644.16	Food services
Vendor Total					\$644.16	
0000000744	Commercial Gas Appliance					
		05/27/2011	15825352	00541582	\$69.90	Inventory - PPO
				00541583	\$335.32	Inventory - PPO
Vendor Total					\$405.22	
0000000745	Committee For Children					
		05/13/2011	00001725	00541415	\$1,924.93	Supplies
				00541416	\$441.91	Supplies
				00541418	\$25,018.74	Supplies
				00541419	\$234.33	Supplies
				00541420	\$18,277.74	Supplies
				00541423	\$767.19	Supplies
Vendor Total					\$46,664.84	
0000006584	Communications USA					
		05/06/2011	00001686	00540453	\$31,786.98	Equipment Non Capitalized
				00540460	\$2,392.50	Supplies
				00540462	\$522.00	Supplies
				00540466	\$522.00	Supplies
		05/13/2011	00001754	00542006	\$1,174.50	Supplies
		05/20/2011	00001815	00541221	\$929.82	Supplies
				00543878	\$539.40	Supplies
		05/27/2011	00001887	00545468	\$7,499.40	Equipment Non Capitalized
Vendor Total					\$45,366.60	
0000005387	Community College Foundation					
		05/13/2011	15824107	00541476	\$3,045.00	Contracted Svcs > \$25K
Vendor Total					\$3,045.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000751	Community Intervention, Inc.					
		05/17/2011	15824380	00541492	\$30,594.20	Supplies
Vendor Total					\$30,594.20	
0000012610	Community Service Association					
		05/31/2011	15825466	00546375	\$21,023.31	AP - Payroll Deductions
Vendor Total					\$21,023.31	
0000005546	Compass Learning, Inc.					
		05/10/2011	00001715	00540520	\$4,900.00	Software License
		05/27/2011	00001883	00545388	\$21,204.38	Equipment Non Capitalized
Vendor Total					\$26,104.38	
0000025934	Competitive Edge					
		05/06/2011	15823632	00538430	\$292.44	Supplies
Vendor Total					\$292.44	
0000007043	Computer Technology Link Corp					
		05/13/2011	00001756	00541391	\$1,980.00	Supplies
				00541392	\$13,095.00	Supplies
Vendor Total					\$15,075.00	
0000005198	Conagra Foods, Inc. Subsidiaries					
		05/31/2011	00061926	00545491	\$27,856.71	Accounts Pay - Warehouse
Vendor Total					\$27,856.71	
0000006403	Consolidated Electrical Dist.					
		05/10/2011	15823774	00538365	\$364.42	Inventory - PPO
				00538367	\$358.66	Inventory - PPO
				00538369	\$137.91	Inventory - PPO
		05/13/2011	15824109	00538372	\$234.70	Inventory - PPO
Vendor Total					\$1,095.69	
0000019343	Consortium for School Networking					
		05/17/2011	15824362	00542680	\$1,150.00	Dues - Other
Vendor Total					\$1,150.00	
0000000777	Continental Western Transportation					
		05/13/2011	15824110	00541380	\$1,468.13	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,468.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024464	ControlCo					
		05/06/2011	15823633	00538005	\$260.35	Inventory - PPO
		05/13/2011	15824111	00538003	\$226.47	Inventory - PPO
		05/24/2011	15825022	00540831	\$699.59	Inventory - PPO
Vendor Total					\$1,186.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019683	Controls Integration Services LLC					
		05/13/2011	15824112	00540816	\$17,172.00	Contracted Svcs Less Than \$25K
Vendor Total					\$17,172.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007212	Coole School					
		05/24/2011	15825023	00540474	\$426.40	Supplies
		05/27/2011	15825353	00540483	\$1,505.00	Supplies
Vendor Total					\$1,931.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017826	Copy 2 Copy					
		05/13/2011	15824113	00540972	\$1,345.78	Supplies
				00541044	\$2,691.56	Supplies
				00541045	\$897.19	Supplies
				00541046	\$2,496.85	Contracted Svcs Less Than \$25K
Vendor Total					\$7,431.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025690	Corodata Media Storage, Inc					
		05/24/2011	15825024	00542772	\$1,085.04	Contracted Svcs Less Than \$25K
Vendor Total					\$1,085.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000790	Cor-O-Van Moving & Storage Co					
		05/10/2011	15823775	00540830	\$1,377.10	Contracted Svcs Less Than \$25K
Vendor Total					\$1,377.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021036	CorVel Corporation					
		05/13/2011	15824114	00541546	\$10,692.21	Contracted Svcs > \$25K
Vendor Total					\$10,692.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000795	Cottonwood Electric Cart Svc					
		05/06/2011	00001653	00540400	\$7,520.54	Permanent Equipment (Capital)
				00540403	\$84.04	Inventory - PPO
				00540404	\$1,289.76	Inventory - PPO
				00540405	\$429.01	Inventory - PPO

San Diego Unified School District
Expenditure Report for May 2011

Date: June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540407	\$178.33	Inventory - PPO
				00540409	\$6,478.71	Permanent Equipment (Capital)
		05/10/2011	00001694	00540859	\$538.31	Inventory - PPO
				00540861	\$461.15	Inventory - PPO
				00540863	\$153.72	Inventory - PPO
		05/13/2011	00001726	00541568	\$326.23	Lease of Equipment
				00541569	\$242.55	Lease of Equipment
		05/24/2011	00001827	00544540	\$20,636.57	Equipment Non Capitalized
Vendor Total					\$38,338.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000801	County Clerk					
		05/24/2011	15825025	00544541	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000801	County of San Diego					
		05/04/2011	15823351	00539957	\$167.41	Gasoline & Oil
		05/10/2011	15823776	00540909	\$16,898.36	Contracted Svcs Less Than \$25K
		05/13/2011	00061885	00541864	\$142.00	Food Svcs Supplies/Cafe Acct
			15824115	00541495	\$1,205.00	Bldg Plans/Other Costs
			15824116	00541566	\$5,834.95	Telephone Data com Lines
		05/20/2011	15824722	00541133	\$910.00	Bldg Plans/Other Costs
		05/24/2011	15825026	00542689	\$294.10	Contracted Svcs Less Than \$25K
		05/27/2011	15825354	00544542	\$284.00	Bldg Plans/Other Costs
Vendor Total					\$25,735.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025223	Courtney Morrow					
		05/20/2011	15824776	00543479	\$30.00	Consultants <=\$25K
		05/27/2011	15825407	00545392	\$80.00	Consultants <=\$25K
Vendor Total					\$110.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003482	Cox Communications					
		05/04/2011	15823352	00539981	\$69.00	Telephone Svc - Additional
		05/10/2011	15823777	00540959	\$70.00	Other Communications
			15823778	00540960	\$70.00	Other Communications
		05/17/2011	15824381	00542663	\$108.44	Telephone Svc - Additional
			15824382	00542664	\$25.78	Telephone Svc - Additional
			15824383	00542666	\$26.19	Telephone Svc - Additional
			15824384	00542668	\$25.84	Telephone Svc - Additional
Vendor Total					\$395.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000807	Cox Construction Co					
		05/13/2011	15824117	00540899	\$114,002.98	Bldgs and Improvement of Bldgs
				00541493	\$163,265.30	Bldgs and Improvement of Bldgs

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$277,268.28	
000006248	Crawford High Champs - ASB					
		05/20/2011	15824723	00543843	\$660.00	Admission/Entry Tickets
Vendor Total					\$660.00	
000000821	Crest Offset Printing Company					
		05/20/2011	15824724	00543845	\$1,190.48	Supplies
				00543846	\$1,784.64	Outside Printing/Pmt Supplies
				00543847	\$1,603.38	Supplies
				00543848	\$942.73	Outside Printing/Pmt Supplies
				00543849	\$1,240.88	Supplies
				00543850	\$1,127.19	Supplies
				00543851	\$2,428.14	Supplies
				00543852	\$1,136.84	Outside Printing/Pmt Supplies
				00543853	\$492.27	Supplies
				00543854	\$1,291.29	Supplies
				00543855	\$1,159.37	Outside Printing/Pmt Supplies
				00543857	\$1,587.30	Supplies
				00543858	\$1,886.52	Supplies
Vendor Total					\$17,871.03	
0000025919	Crystal Pridmore					
		05/04/2011	15823399	00539953	\$400.00	Consultants <=\$25K
Vendor Total					\$400.00	
000000830	Crystal Springs Books					
		05/17/2011	15824385	00541250	\$25.99	Supplies
Vendor Total					\$25.99	
0000023556	CSB Enterprise Inc					
		05/04/2011	15823346	00539943	\$300.94	Supplies
Vendor Total					\$300.94	
0000014679	CSN Supply					
		05/13/2011	15824092	00538436	\$954.79	Equipment Non Capitalized
Vendor Total					\$954.79	
000000545	Ctb MacMillan/McGraw-Hill					
		05/04/2011	15823323	00538865	\$3,618.00	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,618.00	
000000838	Curriculum Associates, Inc.					
		05/04/2011	00001618	00538486	\$273.89	Supplies
				00539945	\$615.47	Supplies
		05/06/2011	00001655	00539951	\$2,037.34	Supplies
		05/10/2011	00001695	00540780	\$792.32	Supplies
		05/20/2011	00001786	00541215	\$477.30	Supplies
				00543872	\$3,054.74	Supplies
Vendor Total					\$7,251.06	
0000025300	Curtis A Foster					
		05/20/2011	15824587	00543680	\$112.01	Inventory - PPO
		05/27/2011	15825176	00545328	\$1,176.13	Inventory - PPO
				00545329	\$216.14	Inventory - PPO
Vendor Total					\$1,504.28	
000000840	Custom Logos					
		05/13/2011	15824118	00540821	\$1,856.15	Inservice supplies
		05/24/2011	15825027	00542044	\$1,345.00	Inservice supplies
Vendor Total					\$3,201.15	
0000016156	D & D Industrial Consultants Inc					
		05/13/2011	15824047	00541466	\$18,984.88	Supplies
Vendor Total					\$18,984.88	
000000848	D & D Security Resources, Inc.					
		05/04/2011	15823304	00535043	\$854.90	Supplies
		05/13/2011	15824048	00538959	\$788.87	Supplies
Vendor Total					\$1,643.77	
000000847	D & D Tool & Supply					
		05/04/2011	15823305	00537851	\$32.00	Contracted Svcs Less Than \$25K
		05/06/2011	15823578	00540352	\$22.77	Contracted Svcs Less Than \$25K
		05/13/2011	15824049	00541634	\$4.09	Contracted Svcs Less Than \$25K
		05/17/2011	15824343	00540351	\$20.00	Contracted Svcs Less Than \$25K
		05/20/2011	15824663	00543702	\$25.00	Contracted Svcs Less Than \$25K
		05/31/2011	15825507	00545503	\$30.00	Contracted Svcs Less Than \$25K
Vendor Total					\$133.86	
0000003211	D & M Miller Trucking, Inc.					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/04/2011	15823306	00537865	\$1,343.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,343.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019793	Daily Disposal Services Inc					
		05/06/2011	15823580	00537182	\$230.00	Contracted Svcs Less Than \$25K
		05/17/2011	15824344	00542077	\$266.00	Contracted Svcs Less Than \$25K
		05/31/2011	15825508	00543892	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$696.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019321	Dale Newbury					
		05/27/2011	15825272	00544842	\$1,322.00	Inventory - PPO
Vendor Total					\$1,322.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003126	Dal-Tile					
		05/20/2011	15824665	00543885	\$82.12	Inventory - PPO
				00543890	\$124.40	Inventory - PPO
Vendor Total					\$206.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025900	Danielle Hoggan					
		05/20/2011	15824588	00542827	\$3,803.50	Litigation/Settlement<\$25K
		05/27/2011	15825177	00545439	\$224.24	Student Transport Personal Car
Vendor Total					\$4,027.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024022	Danielle Lepore					
		05/20/2011	15824725	00543277	\$45.00	Consultants <=\$25K
Vendor Total					\$45.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003075	Dannis Woliver Kelley					
		05/27/2011	15825295	00545636	\$75.52	Contracted Svcs Legal
				00545643	\$38,287.25	Contracted Svcs Legal
Vendor Total					\$38,362.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008253	Darling Restaurant Services					
		05/10/2011	00061852	00537724	\$109.71	Contracted Svcs > \$25K
		05/24/2011	00061908	00541010	\$139.71	Contracted Svcs > \$25K
				00541011	\$814.71	Contracted Svcs > \$25K
		05/31/2011	00061927	00543547	\$139.71	Contracted Svcs > \$25K
				00543548	\$109.71	Contracted Svcs > \$25K
Vendor Total					\$1,313.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000862	Datel Systems, Inc.					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/04/2011	00001619	00538925	\$7,779.38	Equipment Non Capitalized
				00538938	\$15,058.75	Equipment Non Capitalized
				00538940	\$752.94	Equipment Non Capitalized
				00538941	\$24,734.00	Equipment Non Capitalized
		05/10/2011	00001696	00538921	\$15,458.75	Equipment Non Capitalized
		05/20/2011	00001787	00543905	\$860.73	Supplies
		05/24/2011	00001828	00540180	\$562.78	Supplies
		05/27/2011	00001857	00545917	\$2,914.51	Equipment Non Capitalized
		05/31/2011	00001896	00545914	\$25,671.95	Equipment Non Capitalized
Vendor Total					\$93,793.79	

0000024640	David Hamrah					
		05/13/2011	15823954	00541637	\$590.46	Student Transport Personal Car
Vendor Total					\$590.46	

0000025943	David Morrison, Ed.D., LEP					
		05/20/2011	15824777	00543482	\$350.00	Consultants <=\$25K
Vendor Total					\$350.00	

0000026090	Dawn and Roland Levesque					
		05/24/2011	15825028	00544212	\$41,485.00	Litigation/Settlement<\$25K
Vendor Total					\$41,485.00	

0000013230	DEC Engineers Inc					
		05/04/2011	15823307	00538972	\$4,800.00	Bldg Plans/Architect Fees
				00538973	\$1,432.50	Contracted Svcs Less Than \$25K
		05/06/2011	15823579	00540537	\$640.00	Contracted Svcs Less Than \$25K
		05/13/2011	15823953	00541667	\$2,100.00	Contracted Svcs Less Than \$25K
		05/17/2011	15824286	00540536	\$7,350.00	Bldgs and Improvement of Bldgs
		05/24/2011	15824969	00544647	\$2,400.00	Bldg Plans/Architect Fees
Vendor Total					\$18,722.50	

0000025764	Deisy Cristina Boscan PhD					
		05/24/2011	15825050	00544391	\$1,000.00	Consultants <=\$25K
Vendor Total					\$1,000.00	

0000023292	Delawie Wilkes Rodrigues Barker Inc					
		05/13/2011	15824050	00541660	\$19,566.00	Bldg Plans/Architect Fees
				00541661	\$4,950.00	Bldg Plans/Architect Fees
Vendor Total					\$24,516.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000875	Dell Marketing L.P.					
		05/17/2011	15824345	00541666	\$58,278.14	Contracted Svcs Less Than \$25K
				00542079	\$74,978.50	Contracted Svcs Less Than \$25K
		05/24/2011	15824972	00541507	\$8,090.95	Equipment Non Capitalized
				Vendor Total	\$141,347.59	
0000019283	Delta Care USA					
		05/04/2011	15823283	00540011	\$70,328.97	AP-Payroll Deduction Employer
				Vendor Total	\$70,328.97	
0000020553	Delta Dental of California					
		05/04/2011	15823284	00540015	\$1,133,427.96	AP-Payroll Deduction Employer
				Vendor Total	\$1,133,427.96	
000000881	Delta Packaging Products, Inc.					
		05/31/2011	00061928	00542570	\$1,567.50	Food Svcs Supplies/Cafe Acct
				Vendor Total	\$1,567.50	
0000026086	Delta Upsilon Chapter					
		05/20/2011	15824726	00543475	\$55.00	Prepaid Expenditures/Expenses
				Vendor Total	\$55.00	
000000885	Demco					
		05/06/2011	00001656	00538827	\$104.31	Supplies
				00538833	\$602.06	Supplies
				00538900	\$76.74	Supplies
				00538957	\$601.95	Supplies
		05/10/2011	00001697	00538816	\$293.63	Supplies
				00538817	\$424.34	Supplies
		05/24/2011	00001829	00541663	\$152.22	Supplies
				Vendor Total	\$2,255.25	
000003059	Department of Industrial Relations					
		05/20/2011	15824666	00543619	\$25.00	Litigation/Settlement<\$25K
		05/31/2011	15825513	00546428	\$50.00	Litigation/Settlement<\$25K
				Vendor Total	\$75.00	
0000023774	Desoto Sales Inc					
		05/04/2011	15823309	00536874	\$14.27	Inventory - PPO
				00536876	\$89.18	Inventory - PPO
		05/24/2011	15824973	00543721	\$89.18	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$192.63	
0000002977	Developmental Studies Center					
		05/24/2011	15824974	00541497	\$227.26	Library Books
Vendor Total					\$227.26	
0000023235	DEZ Construction					
		05/20/2011	15824664	00543733	\$24,782.65	Bldgs and Improvement of Bldgs
Vendor Total					\$24,782.65	
0000024030	Diana Pastora Carson					
		05/13/2011	15824119	00541118	\$4,000.00	Consultants <=\$25K
Vendor Total					\$4,000.00	
0000000446	Dick Blick Company					
		05/04/2011	00001617	00539305	\$320.81	Supplies
				00539306	\$596.21	Supplies
		05/06/2011	00001652	00539397	\$4.22	Supplies
		05/20/2011	00001784	00543614	\$-4.60	Supplies
				00543617	\$4.60	Supplies
		05/24/2011	00001824	00543612	\$107.33	Supplies
				00543614	\$-4.60	Supplies
				00543617	\$4.60	Supplies
				00543625	\$626.40	Supplies
				00543645	\$938.56	Supplies
				00543662	\$3,030.75	Supplies
				00543668	\$123.14	Supplies
Vendor Total					\$5,747.42	
0000018120	Dinn Brothers					
		05/24/2011	15824975	00543717	\$126.61	Supplies
Vendor Total					\$126.61	
0000000908	Dion International Trucks, Inc.					
		05/04/2011	15823311	00536895	\$62.96	Other Repair Supplies
				00536897	\$127.07	Other Repair Supplies
				00536898	\$18.43	Other Repair Supplies
				00536899	\$304.40	Other Repair Supplies
				00536900	\$12.35	Other Repair Supplies
				00536903	\$738.01	Other Repair Supplies
				00536904	\$303.28	Other Repair Supplies
				00537340	\$394.28	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537341	\$1,345.82	Other Repair Supplies
				00537343	\$2,050.79	Other Repair Supplies
		05/10/2011	15823739	00537344	\$51.11	Other Repair Supplies
		05/20/2011	15824667	00537327	\$2,439.05	Other Repair Supplies
		05/31/2011	15825509	00546277	\$51.43	Other Repair Supplies
				00546279	\$347.15	Other Repair Supplies
				00546280	\$905.90	Other Repair Supplies
				00546281	\$1,246.54	Other Repair Supplies
				00546282	\$1,034.89	Other Repair Supplies
				00546284	\$1,287.49	Other Repair Supplies
				00546285	\$176.49	Other Repair Supplies
				00546286	\$131.95	Other Repair Supplies
				00546288	\$20.91	Other Repair Supplies
				00546289	\$1,471.78	Other Repair Supplies
				00546290	\$572.33	Other Repair Supplies
				Vendor Total	\$15,094.41	

000000909	Discount School Supply					
		05/10/2011	15823740	00537169	\$386.97	Supplies
				Vendor Total	\$386.97	

0000017180	DISPLAYS2GO					
		05/24/2011	15824970	00541489	\$252.42	Furniture <\$500
				Vendor Total	\$252.42	

0000006252	Division Of State Architect					
		05/06/2011	15823601	00540349	\$1,760.00	Bldgs and Improvement of Bldgs
		05/10/2011	15823741	00541020	\$8,650.00	Bldg Plans/Other Costs
			15823742	00541021	\$20,120.00	Bldg Plans/Other Costs
		05/17/2011	15824346	00542690	\$9,694.00	Bldg Plans/Other Costs
		05/20/2011	15824668	00541659	\$299.08	Bldg Plans/DSA Fees
			15824669	00543622	\$882.29	Bldg Plans/DSA Fees
		05/27/2011	15825297	00545494	\$1,948.67	Bldg Plans/DSA Fees
			15825298	00545495	\$560.00	Bldg Plans/DSA Fees
			15825299	00545496	\$3,368.02	Bldg Plans/DSA Fees
			15825300	00545880	\$2,170.00	Bldg Plans/DSA Fees
		05/31/2011	15825510	00546402	\$28,960.00	Bldg Plans/Other Costs
				Vendor Total	\$78,412.06	

000000920	Dixieline Lumber Co					
		05/04/2011	15823312	00536826	\$117.66	Inventory - PPO
				00537172	\$455.72	Inventory - PPO
				00538963	\$54.56	Inventory - PPO
				00538965	\$29.34	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00538967	\$77.97	Inventory - PPO
		05/10/2011	15823743	00538962	\$89.26	Inventory - PPO
				00540184	\$12.22	Inventory - PPO
				00540185	\$21.67	Inventory - PPO
				00540187	\$188.21	Inventory - PPO
				00540188	\$334.73	Inventory - PPO
		05/13/2011	15824051	00541448	\$41.97	Inventory - PPO
				00541479	\$261.99	Inventory - PPO
		05/17/2011	15824347	00540217	\$366.91	Inventory - PPO
				00540218	\$295.97	Inventory - PPO
				00540220	\$40.06	Inventory - PPO
		05/20/2011	15824670	00540186	\$29.80	Inventory - PPO
		05/24/2011	15824976	00543695	\$438.61	Inventory - PPO
				00543697	\$16.62	Inventory - PPO
				00543698	\$20.65	Inventory - PPO
				00543700	\$96.79	Inventory - PPO
		05/31/2011	15825511	00544626	\$20.41	Inventory - PPO
				00544628	\$150.53	Inventory - PPO
Vendor Total					\$3,161.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000921	Dixieline Lumber Company					
		05/13/2011	15824052	00541538	\$137.61	Supplies
				00541544	\$53.82	Supplies
		05/17/2011	15824348	00541550	\$7.81	Supplies
				00541555	\$18.79	Supplies
				00541557	\$36.65	Supplies
			15824363	00541567	\$4.47	Supplies
		05/24/2011	15824977	00541560	\$46.04	Supplies
Vendor Total					\$305.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019362	Doctrina Tutoring Inc					
		05/04/2011	15823313	00539393	\$315.00	Contracted Svcs > \$25K
		05/27/2011	15825301	00545771	\$5,346.94	Contracted Svcs > \$25K
Vendor Total					\$5,661.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023291	Dominy & Associates Architects LLP					
		05/04/2011	15823314	00538976	\$32,384.40	Bldg Plans/Architect Fees
				00538978	\$1,902.26	Bldg Plans/Architect Fees
		05/06/2011	15823581	00540257	\$4,760.00	Bldg Plans/Architect Fees
Vendor Total					\$39,046.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001372	Don Johnston, Inc.					
		05/24/2011	15824978	00539377	\$568.80	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$568.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022095	Donald D Diffenbaugh Construction					
		05/06/2011	15823582	00540191	\$208,027.20	Contracted Svcs > \$25K
		05/17/2011	15824349	00542697	\$112,100.00	Contracted Svcs > \$25K
		05/20/2011	15824671	00543895	\$29,925.00	Contracted Svcs Less Than \$25K
		05/27/2011	15825302	00544652	\$64,600.00	Contracted Svcs > \$25K
Vendor Total					\$414,652.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026049	Donna Moore					
		05/06/2011	001114	00540436	\$95.30	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$95.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
125547E	Doreen Barnhart					
		05/13/2011	001122	00541866	\$47.65	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$47.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020133	Dotworkz Systems					
		05/13/2011	15824053	00537180	\$800.00	Contracted Svcs Less Than \$25K
Vendor Total					\$800.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000926	Doubletree Hotel					
		05/13/2011	15824120	00542007	\$286.24	Prepaid Expenditures/Expenses
		05/17/2011	15824357	00542367	\$4,553.00	Travel Conference
				00542370	\$292.84	Prepaid Expenditures/Expenses
				00542373	\$292.84	Prepaid Expenditures/Expenses
				00542374	\$292.84	Prepaid Expenditures/Expenses
Vendor Total					\$5,717.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012285	Douglas Fisher					
		05/27/2011	15825180	00544887	\$1,500.00	Consultants <=\$25K
Vendor Total					\$1,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026092	Down Syndrome Assn of San Diego					
		05/24/2011	15824979	00544585	\$1,150.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024045	Dr Charmi Patel Rao					
		05/27/2011	15825273	00544959	\$5,850.00	Contracted Svcs > \$25K
Vendor Total					\$5,850.00	

San Diego Unified School District
 Expenditure Report for May 2011

Date: June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021699	Dr Sandra Lee					
		05/24/2011	15825029	00544181	\$6,045.00	Contracted Svcs > \$25K
Vendor Total					\$6,045.00	
0000021955	Dr. Stephanie Buchert, M.D.					
		05/27/2011	15825373	00545798	\$6,045.00	Contracted Svcs > \$25K
Vendor Total					\$6,045.00	
0000023475	Dream Builders Tutorial Center					
		05/06/2011	15823583	00540258	\$1,116.31	Contracted Svcs > \$25K
Vendor Total					\$1,116.31	
0000022908	DT Research Inc					
		05/27/2011	15825294	00545766	\$15,247.15	Equipment Non Capitalized
Vendor Total					\$15,247.15	
0000000939	Dunn-Edwards Corp					
		05/17/2011	15824350	00539387	\$275.36	Inventory - PPO
				00539388	\$47.01	Inventory - PPO
				00540182	\$81.15	Inventory - PPO
				00540183	\$66.25	Inventory - PPO
				00542074	\$129.32	Inventory - PPO
		05/24/2011	15824980	00543682	\$359.26	Inventory - PPO
		05/27/2011	15825303	00545885	\$127.24	Inventory - PPO
				00545886	\$254.48	Inventory - PPO
Vendor Total					\$1,340.07	
0000002328	Dynavox Systems LLC					
		05/13/2011	00001743	00538880	\$306.21	Supplies
Vendor Total					\$306.21	
0000002685	E J Ward, Inc.					
		05/04/2011	15823212	00536501	\$64.44	Other Repair Supplies
Vendor Total					\$64.44	
0000025291	Early Childhood Associates					
		05/13/2011	15824157	00541944	\$2,879.09	Consultants <=\$25K
Vendor Total					\$2,879.09	
0000000465	Eb Bradley Co					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/04/2011	15823368	00539312	\$723.97	Inventory - PPO
				00539313	\$169.78	Inventory - PPO
				00539314	\$-169.78	Inventory - PPO
				00539315	\$1,031.73	Inventory - PPO
		05/06/2011	15823638	00539316	\$632.03	Inventory - PPO
		05/10/2011	15823797	00539317	\$634.23	Inventory - PPO
				00539318	\$352.35	Inventory - PPO
		05/24/2011	15825051	00539319	\$313.60	Inventory - PPO
				00543584	\$466.54	Inventory - PPO
				00543591	\$137.03	Inventory - PPO
				00543593	\$1,897.19	Inventory - PPO
				00543602	\$-1,378.21	Inventory - PPO
		05/31/2011	15825542	00543598	\$25.68	Inventory - PPO
Vendor Total					\$4,836.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000942	Ebsco Subscription Services					
		05/20/2011	15824755	00542986	\$522.56	Library Books
Vendor Total					\$522.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024607	EC Constructors, Inc.					
		05/04/2011	15823382	00539535	\$5,360.85	Bldgs and Improvement of Bldgs
Vendor Total					\$5,360.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020245	Economy Restaurant Equipment & Supply					
		05/04/2011	00061833	00535887	\$315.16	Food Svcs Supplies/Cafe Acct
				00535888	\$1,684.36	Food Svcs Supplies/Cafe Acct
				00535889	\$183.79	Food Svcs Supplies/Cafe Acct
				00535890	\$25,839.00	Permanent Equipment (Capital)
		05/24/2011	00061909	00535886	\$10,192.16	Equipment Non Capitalized
Vendor Total					\$38,214.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002816	Edco Disposal Corporation					
		05/06/2011	15823644	00540366	\$612.66	Rubbish Disposal
				00540367	\$220.99	Rubbish Disposal
		05/13/2011	15824158	00541952	\$226.32	Rubbish Disposal
		05/20/2011	15824756	00542972	\$82,892.71	Rubbish Disposal
				00543238	\$9,325.73	Contracted Svcs Less Than \$25K
Vendor Total					\$93,278.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012765	Education Associates, Inc.					
		05/27/2011	15825390	00545345	\$19,462.80	Contracted Svcs > \$25K
Vendor Total					\$19,462.80	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019804	Education Consulting Service Inc					
		05/04/2011	15823383	00539531	\$1,750.00	Consultants <=\$25K
		05/31/2011	15825555	00546083	\$1,750.00	Consultants <=\$25K
				00546088	\$1,750.00	Consultants <=\$25K
				Vendor Total	\$5,250.00	
0000003173	Education Week					
		05/27/2011	15825391	00545297	\$79.94	Supplies
				Vendor Total	\$79.94	
0000017614	Educational Networks Inc					
		05/20/2011	15824757	00542993	\$1,200.00	License And Fees
				Vendor Total	\$1,200.00	
0000002900	Educators Outlet					
		05/24/2011	00001844	00542994	\$188.86	Supplies
				00542995	\$34.71	Supplies
				Vendor Total	\$223.57	
0000012781	Edvotek, Inc.					
		05/27/2011	15825181	00542997	\$586.36	Supplies
				Vendor Total	\$586.36	
0000008590	Effective Teaching Institute					
		05/04/2011	15823317	00539350	\$756.00	Prepaid Expenditures/Expenses
				Vendor Total	\$756.00	
0000003311	E-Filliate Inc					
		05/13/2011	15824155	00537652	\$296.16	Supplies
				Vendor Total	\$296.16	
0000025876	Elenita M DelosReyes-Johnston					
		05/31/2011	15825556	00546130	\$80.00	Consultants <=\$25K
				Vendor Total	\$80.00	
0000016320	Elizabeth Fletcher					
		05/31/2011	15825467	00546023	\$6,855.26	Litigation/Settlement<\$25K
				Vendor Total	\$6,855.26	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025972	Elizabeth Whitelock					
		05/10/2011	15823700	00541100	\$322.50	Consultants <=\$25K
		05/27/2011	15825408	00545397	\$292.50	Consultants <=\$25K
				Vendor Total	\$615.00	
0000014597	E-Mail Networks Inc					
		05/13/2011	15824156	00541939	\$240.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$240.00	
0000020870	Emerald Data Solutions Inc					
		05/17/2011	15824287	00537753	\$840.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$840.00	
0000026001	Emergency Disaster Systems					
		05/24/2011	15825058	00543007	\$420.32	Supplies
				Vendor Total	\$420.32	
0000024021	Emily Weber					
		05/27/2011	15825409	00545393	\$80.00	Consultants <=\$25K
				Vendor Total	\$80.00	
0000018862	Empowering Parents					
		05/31/2011	15825557	00546035	\$1,250.00	Consultants <=\$25K
				Vendor Total	\$1,250.00	
0000018009	Enchanted Learning LLC					
		05/20/2011	15824758	00543192	\$250.00	Supplies
				Vendor Total	\$250.00	
0000019511	Encourage Tomorrow					
		05/17/2011	15824401	00542501	\$1,357.52	Contracted Svcs > \$25K
				00542502	\$318.08	Contracted Svcs > \$25K
				Vendor Total	\$1,675.60	
0000014427	Enhanced Digital Products					
		05/04/2011	15823384	00539570	\$434.20	Contracted Svcs Less Than \$25K
		05/13/2011	15824160	00541678	\$111.13	Contracted Svcs Less Than \$25K
				00541679	\$99.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$644.33	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/13/2011	15824163	00541784	\$4,640.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,640.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000834	ETA/Cuisenaire					
		05/06/2011	00001654	00537649	\$38.30	Supplies
		05/31/2011	00001895	00546052	\$1,026.96	Supplies
Vendor Total					\$1,065.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023218	Etta Keeler					
		05/13/2011	15824164	00541783	\$1,520.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,520.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025920	Eunice Aparicio					
		05/24/2011	15824901	00543967	\$412.50	Consultants <=\$25K
Vendor Total					\$412.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012468	Evergreen Oil, Inc					
		05/13/2011	15824165	00541949	\$40.00	Contracted Svcs Less Than \$25K
				00541951	\$257.60	Contracted Svcs Less Than \$25K
		05/17/2011	15824403	00541950	\$275.00	Contracted Svcs Less Than \$25K
		05/31/2011	15825560	00546132	\$40.00	Contracted Svcs Less Than \$25K
				00546133	\$294.00	Contracted Svcs Less Than \$25K
Vendor Total					\$906.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025767	Everlast Builders Inc					
		05/17/2011	15824404	00542504	\$97,375.00	Contracted Svcs > \$25K
Vendor Total					\$97,375.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006405	EW Truck & Equipment Co., Inc.					
		05/10/2011	15823805	00537615	\$731.71	Other Repair Supplies
		05/27/2011	15825388	00545340	\$1,830.23	Other Repair Supplies
				00545341	\$999.15	Other Repair Supplies
				00545342	\$-228.38	Other Repair Supplies
				00545343	\$-456.75	Other Repair Supplies
				00545344	\$-106.58	Other Repair Supplies
Vendor Total					\$2,769.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001039	Ewing Irrigation Products					
		05/04/2011	15823386	00537598	\$102.32	Inventory - PPO
				00539775	\$318.51	Inventory - PPO
		05/10/2011	15823808	00537606	\$204.95	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540627	\$671.18	Inventory - PPO
		05/17/2011	15824405	00537601	\$79.87	Inventory - PPO
				00537602	\$109.62	Inventory - PPO
				00537604	\$212.69	Inventory - PPO
				00538272	\$225.11	Inventory - PPO
		05/24/2011	15825060	00542999	\$228.81	Inventory - PPO
				00543000	\$76.10	Inventory - PPO
Vendor Total					\$2,229.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025904	Excelline Food Products					
		05/31/2011	00061929	00543551	\$14,366.15	Accounts Pay - Warehouse
Vendor Total					\$14,366.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026033	Extreme Rahim					
		05/04/2011	15823288	00539686	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001043	Eye On Education					
		05/31/2011	15825562	00546030	\$391.35	Supplies
Vendor Total					\$391.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025383	Fabian Londono					
		05/13/2011	15824121	00541470	\$60.00	Contracted Svcs Less Than \$25K
Vendor Total					\$60.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018957	Fagen Friedman & Fulfrost LLP					
		05/27/2011	15825182	00545751	\$332.00	Contracted Svcs Legal
Vendor Total					\$332.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015865	Fastenal					
		05/27/2011	15825184	00545321	\$134.24	Supplies
				00545323	\$136.33	Supplies
				00545324	\$5.00	Supplies
				00545325	\$25.41	Supplies
Vendor Total					\$300.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016081	Fastenation					
		05/04/2011	15823213	00536528	\$1,001.47	Supplies
Vendor Total					\$1,001.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003382	FedEx					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/04/2011	15823336	00539643	\$12.10	Postage Expense
				00539645	\$135.52	Postage Expense
		05/06/2011	00061843	00540241	\$14.20	Postage Expense
			15823621	00537123	\$104.19	Postage Expense
				00538354	\$156.51	Postage Expense
		05/10/2011	00061865	00540239	\$6.66	Postage Expense
			15823756	00541103	\$11.70	Postage Expense
		05/13/2011	00061886	00541754	\$8.56	Postage Expense
				00541772	\$36.70	Postage Expense
		05/17/2011	15824372	00541468	\$34.93	Postage Expense
		05/20/2011	00061903	00543549	\$39.60	Postage Expense
			15824698	00543590	\$12.00	Postage Expense
		05/27/2011	15825330	00544968	\$75.64	Postage Expense
				00544970	\$32.21	Postage Expense
				00544975	\$292.67	Postage Expense
		05/31/2011	15825521	00543588	\$36.13	Postage Expense
Vendor Total					\$1,009.32	

0000001321	Ferguson Enterprise					
		05/20/2011	15824589	00543642	\$633.76	Inventory - PPO
				00543666	\$362.81	Inventory - PPO
Vendor Total					\$996.57	

0000006407	Ferguson Enterprises, Inc. #667					
		05/13/2011	00001752	00541127	\$1,928.20	Inventory - PPO
				00541129	\$146.89	Inventory - PPO
				00541131	\$-146.89	Inventory - PPO
				00541132	\$172.45	Inventory - PPO
				00541134	\$158.32	Inventory - PPO
				00541149	\$120.71	Inventory - PPO
				00541150	\$150.35	Inventory - PPO
				00541151	\$25.58	Inventory - PPO
				00541152	\$3,472.08	Inventory - PPO
				00541153	\$589.85	Inventory - PPO
				00541154	\$168.98	Inventory - PPO
				00541155	\$53.03	Inventory - PPO
				00541156	\$81.26	Inventory - PPO
				00541157	\$122.12	Inventory - PPO
				00541158	\$53.84	Inventory - PPO
				00541159	\$441.86	Inventory - PPO
				00541160	\$50.33	Inventory - PPO
				00541161	\$137.90	Inventory - PPO
				00541162	\$30.38	Inventory - PPO
				00541163	\$-6.89	Inventory - PPO
				00541164	\$-27.46	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541165	\$92.71	Inventory - PPO
				00541166	\$67.50	Inventory - PPO
				00541167	\$86.16	Inventory - PPO
		05/20/2011	00001813	00538386	\$19.36	Inventory - PPO
				00538388	\$541.46	Inventory - PPO
				00538389	\$187.21	Inventory - PPO
				00543657	\$14.21	Inventory - PPO
				00543659	\$30.42	Inventory - PPO
				00543661	\$14.87	Inventory - PPO
				00543663	\$189.66	Inventory - PPO
				00543664	\$162.05	Inventory - PPO
				00543665	\$643.82	Inventory - PPO
				00543667	\$88.81	Inventory - PPO
				00543669	\$206.63	Inventory - PPO
				00543670	\$439.47	Inventory - PPO
		05/27/2011	00001885	00545326	\$13.19	Inventory - PPO
		05/31/2011	00001907	00543592	\$73.07	Inventory - PPO
				00543595	\$80.75	Inventory - PPO
				00543597	\$60.63	Inventory - PPO
				00543599	\$386.49	Inventory - PPO
				00543620	\$204.72	Inventory - PPO
				00543623	\$36.57	Inventory - PPO
				00543633	\$434.46	Inventory - PPO
				00543634	\$25.62	Inventory - PPO
				00543636	\$183.99	Inventory - PPO
				00543639	\$6.41	Inventory - PPO
				00543640	\$19.22	Inventory - PPO
				00543641	\$379.55	Inventory - PPO
				00543644	\$3,113.38	Inventory - PPO
				00543647	\$266.55	Inventory - PPO
				00543649	\$265.95	Inventory - PPO
				00543650	\$31.62	Inventory - PPO
				00543651	\$9.07	Inventory - PPO
Vendor Total					\$16,098.47	

0000025716	Fernanda Lezama					
		05/13/2011	15824122	00542030	\$615.00	Consultants <=\$25K
				00542034	\$620.00	Consultants <=\$25K
Vendor Total					\$1,235.00	

0000005139	Fiesta Educativa, Inc.					
		05/17/2011	15824373	00541461	\$345.00	Contracted Svcs Less Than \$25K
Vendor Total					\$345.00	

0000001060	Fire Etc					
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San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/13/2011	00001727	00541168	\$203.91	Inventory - PPO
				00541169	\$1,400.70	Inventory - PPO
		05/20/2011	00001788	00538391	\$1,608.96	Equipment Non Capitalized
				00543672	\$298.19	Inventory - PPO
				00543678	\$594.47	Inventory - PPO
				00543679	\$150.08	Inventory - PPO
Vendor Total					\$4,256.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004231	Firewatch					
		05/13/2011	15824084	00541182	\$2,164.07	Contracted Svcs Less Than \$25K
				00541183	\$570.00	Contracted Svcs Less Than \$25K
				00541184	\$1,995.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,729.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	First Citizens Bank					
		05/13/2011	15824061	00541872	\$22,557.80	Bldgs and Improvement of Bldgs
		05/24/2011	15824985	00544199	\$5,571.03	Bldgs and Improvement of Bldgs
			15824986	00544206	\$14,400.65	Bldgs and Improvement of Bldgs
Vendor Total					\$42,529.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA049	First Investors Corporation					
		05/20/2011	15824699	00543064	\$100.00	AP - Payroll Deductions
			15824700	00543871	\$500.00	AP - Payroll Deductions
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006332	First Student, Inc.					
		05/20/2011	15824727	00543176	\$485.00	Contract FieldTrip NonDist>25K
				00543178	\$180.00	Contract FieldTrip NonDist>25K
				00543180	\$540.00	Contract FieldTrip NonDist>25K
				00543183	\$360.00	Contract FieldTrip NonDist>25K
				00543184	\$385.00	Contract FieldTrip NonDist>25K
				00543186	\$968.00	Contract FieldTrip NonDist>25K
Vendor Total					\$2,918.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000238	Fisher Scientific - Emd					
		05/06/2011	15823622	00539652	\$1,593.04	Supplies
				00539664	\$3,725.61	Equipment Non Capitalized
				00539670	\$73.73	Supplies
				00540198	\$-3,725.61	Equipment Non Capitalized
		05/10/2011	15823757	00541073	\$112.00	Supplies
				00541077	\$832.92	Supplies
		05/20/2011	15824701	00537900	\$80.86	Supplies
				00541075	\$44.70	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543541	\$554.63	Supplies
				00543856	\$127.15	Supplies
				00543859	\$111.31	Supplies
		05/24/2011	15825006	00543889	\$40.10	Supplies
		05/27/2011	15825331	00545582	\$135.62	Supplies
				00545586	\$120.58	Supplies
Vendor Total					\$3,826.64	

0000001065	Fitness Finders, Inc.					
		05/24/2011	15824902	00543188	\$160.79	Supplies
Vendor Total					\$160.79	

0000001066	Flaghouse, Inc.					
		05/04/2011	15823214	00537908	\$1,056.69	Supplies
Vendor Total					\$1,056.69	

0000001072	Flinn Scientific, Inc.					
		05/06/2011	00001657	00537109	\$170.17	Supplies
				00537916	\$284.96	Supplies
				00539680	\$111.11	Supplies
		05/24/2011	00001830	00541884	\$295.71	Supplies
Vendor Total					\$861.95	

0000012782	Fluoresco Inc					
		05/10/2011	15823701	00540594	\$4,590.00	Bldgs and Improvement of Bldgs
Vendor Total					\$4,590.00	

0000024238	Focus on Intervention					
		05/10/2011	15823779	00541072	\$250.00	Contracted Svcs Less Than \$25K
		05/31/2011	15825468	00546044	\$250.00	Contracted Svcs Less Than \$25K
			15825530	00546046	\$250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$750.00	

0000001074	Follett Educational Services					
		05/20/2011	15824590	00543189	\$247.41	Supplies
				00543194	\$447.40	Adopted Textbks & Adopted Matl
		05/24/2011	15824904	00543861	\$1,109.25	Supplies
		05/27/2011	15825185	00544851	\$412.38	Supplies
				00544965	\$197.93	Supplies
Vendor Total					\$2,414.37	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024453	Food Service Design Group					
		05/10/2011	00061853	00535928	\$3,598.00	Contracted Svcs Less Than \$25K
		05/13/2011	15823957	00542024	\$45,700.00	Bldg Plans/Architect Fees
				Vendor Total	\$49,298.00	
0000001080	Ford Wholesale Co, Inc.					
		05/20/2011	15824591	00543681	\$182.46	Inventory - PPO
				00543683	\$392.75	Inventory - PPO
		05/24/2011	15824905	00538402	\$557.78	Inventory - PPO
		05/27/2011	15825186	00544977	\$255.50	Inventory - PPO
				Vendor Total	\$1,388.49	
0000018497	Fordyce Construction, Inc					
		05/20/2011	15824702	00543289	\$89,068.29	Bldgs and Improvement of Bldgs
				Vendor Total	\$89,068.29	
0000001085	Foundation For Critical Thinking					
		05/27/2011	15825356	00545379	\$480.00	Prepaid Expenditures/Expenses
				Vendor Total	\$480.00	
0000025826	Foundations for Learning LLC					
		05/31/2011	15825469	00541079	\$117.95	Supplies
				Vendor Total	\$117.95	
0000008778	Four Points by Sheraton					
		05/06/2011	15823589	00540425	\$95.33	Prepaid Expenditures/Expenses
				Vendor Total	\$95.33	
0000014530	Francisco J. Bustos Jr.					
		05/20/2011	15824749	00540697	\$450.00	Consultants <=\$25K
				Vendor Total	\$450.00	
0000001092	Fraze Paint & Wallcovering					
		05/06/2011	00001658	00533586	\$97.32	Inventory - PPO
				00535178	\$65.39	Inventory - PPO
		05/13/2011	00001728	00541186	\$208.86	Inventory - PPO
				00541187	\$90.30	Inventory - PPO
				00541188	\$1,010.93	Inventory - PPO
				00541189	\$1,362.13	Inventory - PPO
				00541190	\$43.59	Inventory - PPO
				00541192	\$24.49	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541193	\$60.14	Inventory - PPO
				00541194	\$166.25	Inventory - PPO
				00541195	\$104.19	Inventory - PPO
				00541196	\$-106.32	Inventory - PPO
				00541198	\$51.25	Inventory - PPO
				00541201	\$21.80	Inventory - PPO
				00541203	\$84.79	Inventory - PPO
				00541206	\$90.90	Inventory - PPO
				00541207	\$31.38	Inventory - PPO
				00541209	\$146.93	Inventory - PPO
				00541210	\$43.59	Inventory - PPO
				00541211	\$205.01	Inventory - PPO
		05/20/2011	00001789	00538406	\$59.52	Inventory - PPO
				00538408	\$291.05	Inventory - PPO
				00538412	\$28.05	Inventory - PPO
				00538414	\$-19.55	Inventory - PPO
				00538415	\$185.41	Inventory - PPO
				00538416	\$246.74	Inventory - PPO
				00538417	\$97.58	Inventory - PPO
				00538420	\$87.18	Inventory - PPO
				00538421	\$47.38	Inventory - PPO
				00538426	\$99.25	Inventory - PPO
				00538427	\$217.94	Inventory - PPO
				00538431	\$60.09	Inventory - PPO
				00538432	\$62.28	Inventory - PPO
				00538434	\$51.25	Inventory - PPO
				00538438	\$21.80	Inventory - PPO
				00543686	\$914.73	Inventory - PPO
				00543688	\$133.09	Inventory - PPO
				00543689	\$755.67	Inventory - PPO
				00543690	\$1,217.86	Inventory - PPO
				00543691	\$174.67	Inventory - PPO
				00543693	\$316.99	Inventory - PPO
				00543694	\$181.16	Inventory - PPO
				00543696	\$102.51	Inventory - PPO
				00543699	\$52.20	Inventory - PPO
				00543701	\$65.39	Inventory - PPO
				00543703	\$93.11	Inventory - PPO
				00543705	\$171.83	Inventory - PPO
				00543707	\$43.59	Inventory - PPO
				00543709	\$106.31	Inventory - PPO
				00543712	\$106.31	Inventory - PPO
				00543713	\$82.41	Inventory - PPO
				00543714	\$65.39	Inventory - PPO
				00543716	\$87.18	Inventory - PPO
				00543719	\$27.04	Inventory - PPO
				00543720	\$182.62	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543722	\$21.80	Inventory - PPO
				00543723	\$25.94	Inventory - PPO
				00543726	\$262.60	Inventory - PPO
				00543727	\$48.76	Inventory - PPO
				00543728	\$28.88	Inventory - PPO
				00543730	\$148.83	Inventory - PPO
		05/27/2011	00001858	00544982	\$24.39	Inventory - PPO
				00544983	\$135.37	Inventory - PPO
				00544984	\$558.24	Inventory - PPO
				00544986	\$-6.79	Inventory - PPO
				00544987	\$36.01	Inventory - PPO
				00544989	\$27.75	Inventory - PPO
				00544990	\$21.80	Inventory - PPO
				00544993	\$38.65	Inventory - PPO
				00544994	\$106.31	Inventory - PPO
				00544996	\$106.31	Inventory - PPO
				00544998	\$43.59	Inventory - PPO
				00544999	\$668.70	Inventory - PPO
				00545330	\$680.35	Inventory - PPO
				00545331	\$65.74	Inventory - PPO
				00545333	\$73.19	Inventory - PPO
				00545334	\$15.57	Inventory - PPO
Vendor Total					\$13,350.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001093	Free Form Clay And Supply					
		05/04/2011	00001621	00538970	\$1,074.97	Supplies
		05/13/2011	00001729	00537923	\$30.73	Supplies
Vendor Total					\$1,105.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024890	Friendly Community Outreach Center					
		05/06/2011	15823508	00540275	\$2,905.00	Contracted Svcs > \$25K
		05/27/2011	15825188	00544761	\$3,164.72	Contracted Svcs > \$25K
				00544764	\$289.12	Contracted Svcs > \$25K
Vendor Total					\$6,358.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021705	Froguts					
		05/04/2011	15823215	00536533	\$818.00	Software License
Vendor Total					\$818.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021782	G/M Business Interiors of San Diego LLC					
		05/27/2011	15825374	00545820	\$6,026.25	Furniture <\$500
Vendor Total					\$6,026.25	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026076	Gabriella Javier					
		05/20/2011	15824761	00542920	\$4,986.00	Litigation/Settlement<\$25K
Vendor Total					\$4,986.00	
0000020061	Galasso's Bakery					
		05/13/2011	00061887	00541227	\$47,100.02	Food services
Vendor Total					\$47,100.02	
0000012288	Galvin & Cristilli Architects					
		05/17/2011	15824395	00542555	\$768.00	Bldg Plans/Architect Fees
				00542561	\$50.00	Bldg Plans/Architect Fees
				00542563	\$3,927.00	Bldg Plans/Architect Fees
				00542564	\$2,207.00	Bldg Plans/Architect Fees
Vendor Total					\$6,952.00	
0000004450	Gametime					
		05/27/2011	15825375	00544917	\$2,155.31	Equipment Non Capitalized
				00545641	\$5,730.02	Equipment Non Capitalized
Vendor Total					\$7,885.33	
0000005950	Ganahl Lumber					
		05/04/2011	15823369	00539509	\$1,095.26	Inventory - PPO
				00539511	\$215.33	Inventory - PPO
				00539512	\$216.41	Inventory - PPO
		05/10/2011	15823798	00539514	\$3,340.28	Inventory - PPO
		05/27/2011	15825376	00545817	\$12,341.50	Inventory - PPO
				00545818	\$788.17	Inventory - PPO
				00545819	\$1,140.35	Inventory - PPO
Vendor Total					\$19,137.30	
0000003897	Gander Publishing					
		05/24/2011	15825052	00544251	\$61.51	Supplies
Vendor Total					\$61.51	
0000014879	Gavin & Gavin Advertising, Inc					
		05/24/2011	15825053	00544340	\$1,142.35	Advertising
Vendor Total					\$1,142.35	
0000025910	GCR LLP					
		05/31/2011	15825543	00545810	\$16,590.00	Contracted Svcs Legal

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$16,590.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024418	Ge e Productions, LLC					
		05/20/2011	15824750	00543010	\$50.00	Supplies
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001126	General Binding Corporation					
		05/04/2011	15823370	00539327	\$399.84	Lease of Equipment
		05/27/2011	15825377	00545635	\$357.00	Lease of Equipment
Vendor Total					\$756.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016552	Genuine Parts Company					
		05/27/2011	15825274	00545091	\$60.86	Other Repair Supplies
				00545096	\$231.94	Other Repair Supplies
				00545099	\$401.83	Other Repair Supplies
				00545101	\$59.75	Other Repair Supplies
				00545104	\$71.98	Other Repair Supplies
				00545106	\$27.52	Other Repair Supplies
				00545108	\$13.91	Other Repair Supplies
				00545109	\$7.43	Supplies
				00545111	\$29.04	Supplies
				00545112	\$197.25	Supplies
				00545116	\$52.02	Supplies
				00545123	\$20.40	Supplies
				00545134	\$218.10	Other Repair Supplies
				00545136	\$17.39	Other Repair Supplies
				00545139	\$45.65	Other Repair Supplies
				00545142	\$28.23	Other Repair Supplies
				00545144	\$3.37	Other Repair Supplies
				00545145	\$10.10	Other Repair Supplies
				00545175	\$34.84	Other Repair Supplies
				00545179	\$21.29	Other Repair Supplies
				00545182	\$179.46	Other Repair Supplies
				00545188	\$377.03	Other Repair Supplies
				00545189	\$64.72	Other Repair Supplies
				00545190	\$11.84	Other Repair Supplies
				00545191	\$8.36	Other Repair Supplies
				00545192	\$4.96	Other Repair Supplies
				00545193	\$61.41	Other Repair Supplies
				00545194	\$-21.75	Other Repair Supplies
				00545196	\$-117.62	Other Repair Supplies
				00545291	\$-871.40	Other Repair Supplies
Vendor Total					\$1,249.91	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006411	George T. Hall Company, Inc.					
		05/04/2011	15823216	00539371	\$667.86	Inventory - PPO
				00539372	\$463.67	Inventory - PPO
		05/31/2011	15825470	00541635	\$697.24	Inventory - PPO
				Vendor Total	\$1,828.77	
0000025409	George Williams					
		05/10/2011	15823703	00541098	\$180.00	Consultants <=\$25K
				Vendor Total	\$180.00	
000001137	Geyer Instructional Aids Co					
		05/04/2011	15823371	00539500	\$366.90	Supplies
		05/31/2011	15825544	00546041	\$136.85	Supplies
				Vendor Total	\$503.75	
0000025560	Ginette Commins					
		05/13/2011	001125	00542005	\$87.00	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$87.00	
0000026069	Global Youth Justice, LLC.					
		05/13/2011	15824123	00542036	\$195.00	Prepaid Expenditures/Expenses
				Vendor Total	\$195.00	
000001105	Gls					
		05/04/2011	15823372	00539503	\$9.79	Supplies
				Vendor Total	\$9.79	
000003551	Gold Star Foods					
		05/13/2011	00061870	00541658	\$448,790.94	Food services
				Vendor Total	\$448,790.94	
0000025045	Gompers Prep Academy					
		05/10/2011	15823799	00541022	\$34,183.93	Contracted Svcs > \$25K
				Vendor Total	\$34,183.93	
000001155	Goodman Foods					
		05/17/2011	00061888	00537735	\$28,002.60	Accounts Pay - Warehouse
		05/24/2011	00061910	00539545	\$22,509.90	Accounts Pay - Warehouse
				Vendor Total	\$50,512.50	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001156	Gopher Sports Equipment					
		05/04/2011	00001622	00539558	\$384.50	Supplies
				00539575	\$189.80	Supplies
		05/06/2011	00001659	00539564	\$663.95	Supplies
				00539567	\$377.60	Supplies
				00539572	\$475.65	Supplies
				00539574	\$206.10	Supplies
				00539576	\$410.40	Supplies
				00539581	\$187.00	Supplies
				00539583	\$252.65	Supplies
		05/10/2011	00001699	00539584	\$1,723.54	Supplies
				00539585	\$1,077.05	Supplies
				00539586	\$1,785.34	Supplies
				00539587	\$288.85	Supplies
		05/31/2011	00001897	00546318	\$143.80	Supplies
				00546327	\$2,144.85	Supplies
				00546329	\$3,861.00	Supplies
Vendor Total					\$14,172.08	

0000008338	Govconnection, Inc.					
		05/04/2011	15823373	00539905	\$886.97	Supplies
				00539906	\$40.53	Supplies
				00539907	\$166.00	Supplies
				00539908	\$887.31	Supplies
				00539909	\$31.06	Furniture <\$500
				00539910	\$3,138.76	Supplies
				00539911	\$211.93	Supplies
				00539912	\$48.27	Supplies
				00539914	\$2,269.14	Equipment Non Capitalized
				00539915	\$187.66	Supplies
				00539916	\$1,015.77	Supplies
				00539917	\$1,102.29	Supplies
				00539918	\$986.75	Supplies
				00539919	\$576.38	Supplies
				00539920	\$150.60	Supplies
				00539921	\$1,012.46	Supplies
				00539922	\$713.34	Supplies
				00539923	\$168.33	Supplies
				00539924	\$31.06	Furniture <\$500
				00539925	\$72.81	Supplies
				00539926	\$136.63	Supplies
				00539927	\$194.66	Supplies
				00539928	\$1,011.86	Equipment Non Capitalized
				00539929	\$281.66	Supplies
				00539930	\$3,758.00	Contracted Svcs Less Than \$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539931	\$528.56	Supplies
				00539932	\$244.04	Supplies
		05/06/2011	15823639	00539933	\$4,740.78	Supplies
				00539934	\$1,853.30	Supplies
				00539935	\$228.37	Supplies
				00539936	\$505.70	Supplies
				00539937	\$48.94	Supplies
				00539938	\$4,765.34	Supplies
				00539939	\$1,248.49	Supplies
				00540260	\$2,258.43	Supplies
				00540264	\$2,442.18	Supplies
				00540279	\$43.39	Supplies
				00540280	\$216.40	Furniture <\$500
				00540283	\$297.43	Supplies
				00540284	\$408.90	Supplies
				00540287	\$2,762.12	Equipment Non Capitalized
				00540288	\$56.93	Supplies
				00540289	\$728.28	Supplies
		05/10/2011	15823800	00539940	\$345.97	Supplies
				00540274	\$295.56	Supplies
				00540290	\$153.03	Supplies
				00540291	\$70.08	Supplies
				00540332	\$468.65	Supplies
				00540333	\$173.89	Supplies
				00540334	\$536.90	Supplies
				00540335	\$240.73	Supplies
		05/17/2011	15824396	00540336	\$4,509.75	Supplies
				00540337	\$16.04	Supplies
				00540338	\$8,228.80	Supplies
				00540339	\$69.51	Supplies
				00540340	\$11,601.45	Equipment Non Capitalized
		05/20/2011	15824751	00540342	\$123.90	Supplies
				00540344	\$477.41	Supplies
		05/24/2011	15825054	00540276	\$55.53	Supplies
				00540277	\$250.58	Supplies
		05/31/2011	15825545	00546276	\$917.58	Supplies
				00546278	\$348.85	Supplies
				00546283	\$302.08	Supplies
				00546287	\$554.70	Supplies
				00546291	\$226.58	Furniture <\$500
				00546292	\$1,902.36	Supplies
				00546293	\$69.17	Furniture <\$500
				00546294	\$1,217.78	Supplies
				00546295	\$640.78	Supplies
				00546296	\$309.88	Supplies
				00546297	\$217.24	Supplies
				00546298	\$129.16	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546299	\$133.98	Supplies
				00546300	\$90.92	Supplies
				00546301	\$303.96	Supplies
				00546302	\$953.96	Supplies
				00546303	\$1,440.18	Supplies
				00546304	\$140.29	Supplies
				00546305	\$212.07	Supplies
Vendor Total					\$80,187.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025184	Grace San Diego					
		05/13/2011	15824150	00542068	\$8,469.00	Rental of Facilities
		05/27/2011	15825378	00545804	\$1,056.82	Gas & Electric Service
				00545805	\$1,152.26	Gas & Electric Service
Vendor Total					\$10,678.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001163	Grainger					
		05/13/2011	15824151	00528899	\$1,132.91	Supplies
				00541955	\$437.56	Supplies
				00541956	\$21.21	Custodial Supplies
				00541957	\$33.87	Supplies
				00541958	\$94.73	Supplies
				00541959	\$10.81	Custodial Supplies
				00541960	\$10.81	Custodial Supplies
				00541961	\$13.96	Bldg Maintenance Supplies
				00541962	\$53.57	Bldg Maintenance Supplies
				00541964	\$19.79	Custodial Supplies
				00541965	\$11.61	Custodial Supplies
				00541966	\$157.74	Bldg Maintenance Supplies
				00541967	\$46.35	Supplies
				00541968	\$124.92	Bldg Maintenance Supplies
				00541969	\$449.84	Custodial Supplies
				00541970	\$182.32	Supplies
				00541971	\$-24.72	Bldg Maintenance Supplies
				00541972	\$13.96	Supplies
				00541974	\$3.79	Supplies
				00541975	\$26.56	Supplies
				00541976	\$41.74	Supplies
				00541979	\$64.52	Supplies
				00541980	\$61.33	Custodial Supplies
				00541981	\$53.36	Supplies
				00541982	\$49.16	Bldg Maintenance Supplies
				00541983	\$58.97	Supplies
				00541984	\$45.68	Bldg Maintenance Supplies
				00541985	\$829.77	Supplies
		05/17/2011	00061889	00542692	\$2,368.20	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00542696	\$2,686.67	Bldg Maintenance Supplies
			15824397	00542228	\$571.15	Inventory - PPO
				00542229	\$9.16	Inventory - PPO
				00542230	\$6.11	Inventory - PPO
				00542231	\$9.16	Inventory - PPO
				00542232	\$281.45	Inventory - PPO
				00542233	\$212.77	Inventory - PPO
				00542234	\$107.23	Inventory - PPO
				00542235	\$200.44	Inventory - PPO
				00542236	\$31.07	Inventory - PPO
				00542237	\$103.99	Inventory - PPO
				00542238	\$23.04	Inventory - PPO
				00542239	\$101.53	Inventory - PPO
				00542240	\$69.08	Inventory - PPO
				00542241	\$284.78	Inventory - PPO
				00542242	\$14.09	Inventory - PPO
				00542243	\$730.50	Inventory - PPO
				00542244	\$178.51	Inventory - PPO
				00542245	\$340.46	Inventory - PPO
				00542246	\$94.16	Inventory - PPO
				00542247	\$151.45	Inventory - PPO
				00542248	\$30.85	Inventory - PPO
				00542249	\$194.53	Inventory - PPO
				00542250	\$207.75	Inventory - PPO
				00542251	\$182.54	Inventory - PPO
				00542252	\$91.17	Inventory - PPO
				00542253	\$77.81	Inventory - PPO
				00542254	\$287.22	Inventory - PPO
				00542255	\$100.05	Inventory - PPO
				00542256	\$73.08	Inventory - PPO
				00542257	\$29.14	Inventory - PPO
				00542258	\$97.79	Inventory - PPO
				00542259	\$61.51	Inventory - PPO
				00542260	\$42.47	Inventory - PPO
				00542261	\$8.91	Inventory - PPO
				00542262	\$109.08	Inventory - PPO
				00542263	\$1.96	Inventory - PPO
				00542264	\$141.97	Inventory - PPO
				00542265	\$8.94	Inventory - PPO
				00542266	\$30.99	Inventory - PPO
				00542267	\$972.50	Inventory - PPO
				00542268	\$183.21	Inventory - PPO
				00542269	\$304.81	Inventory - PPO
				00542270	\$215.29	Inventory - PPO
				00542271	\$269.07	Inventory - PPO
				00542272	\$23.37	Inventory - PPO
				00542273	\$215.57	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00542274	\$250.23	Inventory - PPO
				00542275	\$73.32	Inventory - PPO
				00542276	\$173.96	Inventory - PPO
				00542277	\$168.11	Inventory - PPO
				00542278	\$338.87	Inventory - PPO
				00542279	\$508.30	Inventory - PPO
				00542280	\$80.71	Inventory - PPO
				00542281	\$31.32	Inventory - PPO
				00542282	\$114.66	Inventory - PPO
				00542283	\$159.40	Inventory - PPO
				00542284	\$96.06	Inventory - PPO
				00542285	\$933.73	Equipment Non Capitalized
				00542286	\$99.44	Inventory - PPO
				00542287	\$106.06	Inventory - PPO
				00542288	\$163.34	Inventory - PPO
				00542289	\$138.61	Inventory - PPO
				00542290	\$321.28	Inventory - PPO
				00542291	\$442.15	Inventory - PPO
				00542292	\$15.07	Inventory - PPO
				00542293	\$338.45	Inventory - PPO
				00542294	\$39.10	Inventory - PPO
				00542295	\$179.90	Inventory - PPO
				00542296	\$83.49	Inventory - PPO
				00542297	\$18.79	Inventory - PPO
				00542298	\$83.49	Inventory - PPO
				00542299	\$76.93	Inventory - PPO
				00542300	\$138.59	Inventory - PPO
				00542385	\$-3.81	Inventory - PPO
				00542386	\$-11.65	Inventory - PPO
				00542387	\$15.40	Inventory - PPO
				00542389	\$-7.56	Inventory - PPO
				00542390	\$-15.40	Inventory - PPO
				00542391	\$67.02	Inventory - PPO
				00542392	\$-67.02	Inventory - PPO
		05/20/2011	15824752	00542301	\$41.92	Inventory - PPO
				00542302	\$190.84	Inventory - PPO
				00542303	\$53.52	Inventory - PPO
				00542304	\$15.07	Inventory - PPO
				00542305	\$23.41	Inventory - PPO
				00542306	\$200.41	Inventory - PPO
				00542307	\$72.59	Inventory - PPO
				00542308	\$87.21	Inventory - PPO
				00542309	\$123.72	Inventory - PPO
				00542310	\$132.62	Inventory - PPO
				00542311	\$97.82	Inventory - PPO
				00542312	\$24.03	Inventory - PPO
				00542313	\$49.26	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00542314	\$123.70	Inventory - PPO
				00542315	\$69.27	Inventory - PPO
				00542316	\$249.10	Inventory - PPO
				00542317	\$271.85	Inventory - PPO
				00542318	\$204.02	Inventory - PPO
				00542319	\$45.29	Inventory - PPO
				00542320	\$323.84	Inventory - PPO
				00542321	\$7.90	Inventory - PPO
		05/24/2011	15825055	00541986	\$766.82	Inventory - PPO
				00541987	\$143.55	Inventory - PPO
				00542322	\$55.94	Inventory - PPO
				00542323	\$18.20	Inventory - PPO
				00542324	\$197.61	Inventory - PPO
				00542325	\$81.51	Inventory - PPO
				00542326	\$183.58	Inventory - PPO
				00542327	\$66.00	Inventory - PPO
				00542328	\$95.67	Inventory - PPO
				00542329	\$65.59	Inventory - PPO
		05/27/2011	15825379	00542330	\$3.33	Inventory - PPO
				00542331	\$14.34	Inventory - PPO
				00542332	\$222.10	Inventory - PPO
				00542333	\$125.53	Inventory - PPO
				00542334	\$32.41	Inventory - PPO
				00544690	\$238.33	Custodial Supplies
				00544691	\$449.00	Custodial Supplies
				00544713	\$238.33	Custodial Supplies
				00544715	\$129.70	Custodial Supplies
				00544718	\$238.33	Custodial Supplies
				00544722	\$100.86	Custodial Supplies
				00544727	\$70.37	Bldg Maintenance Supplies
				00544731	\$494.27	Supplies
				00544733	\$583.82	Equipment Non Capitalized
				00544736	\$927.50	Furniture <\$500
		05/31/2011	15825546	00542393	\$15.18	Inventory - PPO
				00542394	\$10.11	Inventory - PPO
				00542395	\$9.84	Inventory - PPO
				00542396	\$100.22	Inventory - PPO
				00542397	\$38.47	Inventory - PPO
				00542398	\$33.62	Inventory - PPO
				00542399	\$131.20	Inventory - PPO
				00542400	\$49.24	Inventory - PPO
				00542401	\$31.81	Inventory - PPO
				00542402	\$134.41	Inventory - PPO
				00542403	\$135.75	Inventory - PPO
				00542404	\$12.41	Inventory - PPO
				00542405	\$171.53	Inventory - PPO
				00542406	\$200.14	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00542407	\$13.36	Inventory - PPO
				00542408	\$124.40	Inventory - PPO
				00542409	\$168.42	Inventory - PPO
Vendor Total					\$31,043.23	

0000001169	Graphiques					
		05/04/2011	15823374	00539328	\$730.80	Supplies
				00539329	\$1,861.26	Inventory - PPO
				00539379	\$9,579.14	Accounts Pay - Warehouse
		05/17/2011	15824398	00539330	\$11,818.95	Tests In Classroom
				00539331	\$5,742.00	Tests In Classroom
				00539332	\$30,614.43	Tests In Classroom
		05/24/2011	15825056	00539389	\$2,126.28	Accounts Pay - Warehouse
Vendor Total					\$62,472.86	

0000023100	Gravograph New Hermes					
		05/04/2011	15823375	00539494	\$1,372.62	Inventory - PPO
Vendor Total					\$1,372.62	

0000001170	Graybar					
		05/13/2011	15824152	00535393	\$93.29	Supplies
		05/20/2011	15824753	00543786	\$252.13	Supplies
				00543787	\$740.37	Supplies
				00543788	\$693.55	Supplies
				00543789	\$4,273.89	Supplies
				00543790	\$710.30	Supplies
				00543791	\$69.12	Supplies
				00543792	\$147.97	Supplies
				00543793	\$237.62	Inventory - PPO
				00543794	\$369.46	Inventory - PPO
				00543795	\$332.66	Inventory - PPO
				00543796	\$44.90	Inventory - PPO
		05/31/2011	15825547	00546331	\$64.53	Supplies
				00546332	\$161.33	Supplies
				00546333	\$922.40	Equipment Non Capitalized
				00546334	\$391.86	Supplies
				00546335	\$104.93	Supplies
				00546336	\$4,441.35	Supplies
Vendor Total					\$14,051.66	

0000001174	Great Lakes Sports					
		05/24/2011	15825057	00543975	\$1,144.90	Supplies
				00543977	\$133.95	Supplies
				00543979	\$195.95	Supplies

San Diego Unified School District
 Expenditure Report for May 2011

Date: June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,474.80	
0000025873	Gregory Jay Buckles					
		05/31/2011	15825548	00546354	\$80.00	Consultants <=\$25K
Vendor Total					\$80.00	
0000018495	GTSI Corp					
		05/13/2011	15824149	00541286	\$70,375.00	Accts Payable-Software License
				00541292	\$2,872.96	Accts Payable-Software License
Vendor Total					\$73,247.96	
0000025990	Guidance Group					
		05/31/2011	15825549	00546028	\$1,275.08	Supplies
Vendor Total					\$1,275.08	
0000026029	Guided Discoveries Inc					
		05/04/2011	15823318	00539975	\$223.00	Prepaid Expenditures/Expenses
Vendor Total					\$223.00	
0000025065	Hameray Publishing Group Inc					
		05/04/2011	15823217	00539374	\$2,638.93	Supplies
Vendor Total					\$2,638.93	
0000005261	Hampton Inn & Suites					
		05/17/2011	15824358	00542338	\$673.48	Prepaid Expenditures/Expenses
Vendor Total					\$673.48	
0000003776	Harmonium Inc					
		05/06/2011	15823590	00540229	\$892.50	Consultant/Professional Dev
		05/24/2011	15824987	00544258	\$5,267.74	Contracted Svcs > \$25K
				00544260	\$9,467.13	Contracted Svcs > \$25K
				00544261	\$11,965.49	Contracted Svcs > \$25K
				00544262	\$17,520.29	Contracted Svcs > \$25K
				00544264	\$10,407.09	Contracted Svcs > \$25K
				00544265	\$4,914.37	Contracted Svcs > \$25K
				00544267	\$1,856.20	Contracted Svcs > \$25K
				00544268	\$5,842.76	Contracted Svcs > \$25K
				00544270	\$5,607.14	Contracted Svcs > \$25K
				00544271	\$9,034.08	Contracted Svcs > \$25K
				00544273	\$5,296.87	Contracted Svcs > \$25K
				00544274	\$7,108.92	Contracted Svcs > \$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539895	\$3,290.00	Contracted Svcs Less Than \$25K
		05/06/2011	15823509	00540221	\$12,144.00	Contracted Svcs Less Than \$25K
				00540227	\$18,656.00	Contracted Svcs Less Than \$25K
		05/27/2011	15825189	00545450	\$14,840.00	Contracted Svcs Less Than \$25K
				00545452	\$3,008.00	Contracted Svcs Less Than \$25K
				00545458	\$53,714.00	Contracted Svcs Less Than \$25K
Vendor Total					\$180,815.50	

0000023944	Harry and Trish Fotinos					
		05/06/2011	15823510	00540267	\$8,736.00	Litigation/Settlement<\$25K
Vendor Total					\$8,736.00	

0000001230	Hawthorne Rent-It Service					
		05/04/2011	00001623	00539479	\$1,104.75	Contracted Svcs Less Than \$25K
		05/06/2011	00001660	00540231	\$3,514.50	Contracted Svcs Less Than \$25K
				00540232	\$1,841.25	Contracted Svcs Less Than \$25K
				00540236	\$1,841.25	Contracted Svcs Less Than \$25K
				00540237	\$736.50	Contracted Svcs Less Than \$25K
				00540240	\$2,200.63	Contracted Svcs Less Than \$25K
				00540248	\$613.75	Contracted Svcs Less Than \$25K
				00540249	\$736.50	Contracted Svcs Less Than \$25K
		05/13/2011	00001730	00541639	\$2,577.75	Contracted Svcs Less Than \$25K
		05/20/2011	00001790	00542736	\$736.50	Contracted Svcs Less Than \$25K
				00542737	\$736.50	Contracted Svcs Less Than \$25K
				00542739	\$806.50	Contracted Svcs Less Than \$25K
				00542749	\$1,411.63	Contracted Svcs Less Than \$25K
				00542750	\$1,881.25	Contracted Svcs Less Than \$25K
				00542752	\$806.50	Contracted Svcs Less Than \$25K
				00542753	\$806.50	Contracted Svcs Less Than \$25K
				00542754	\$800.60	Contracted Svcs Less Than \$25K
		05/27/2011	00001859	00545459	\$807.19	Contracted Svcs Less Than \$25K
				00545461	\$211.40	Contracted Svcs Less Than \$25K
				00545651	\$2,209.50	Contracted Svcs Less Than \$25K
Vendor Total					\$26,380.95	

0000017691	HD Supply					
		05/17/2011	15824288	00539476	\$253.42	Bldg Maintenance Supplies
		05/20/2011	15824592	00542713	\$361.81	Bldg Maintenance Supplies
Vendor Total					\$615.23	

0000003590	Heat Technology Products					
		05/27/2011	15825190	00545463	\$6,722.68	Permanent Equipment (Capital)
Vendor Total					\$6,722.68	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001239	Heinemann Educational Books					
		05/13/2011	00001731	00540250	\$418.00	Supplies
		05/24/2011	00001831	00542767	\$10,916.13	Supplies
				Vendor Total	\$11,334.13	
0000004651	Heinemann Library					
		05/24/2011	15824908	00541755	\$1,309.26	Library Books
				00541757	\$14.23	Library Books
				Vendor Total	\$1,323.49	
0000001118	Henry E.Garrett					
		05/04/2011	15823376	00539550	\$63.00	Lease of Equipment
				00539551	\$63.00	Lease of Equipment
				00539553	\$10.00	Lease of Equipment
				00539554	\$37.00	Lease of Equipment
				00539555	\$50.00	Lease of Equipment
		05/27/2011	15825381	00545811	\$85.00	Lease of Equipment
				00545812	\$63.00	Lease of Equipment
				00545813	\$63.00	Lease of Equipment
				00545814	\$60.00	Lease of Equipment
				00545815	\$9.00	Lease of Equipment
				00545816	\$5.00	Lease of Equipment
		05/31/2011	15825550	00546343	\$9.00	Lease of Equipment
				00546344	\$60.00	Lease of Equipment
				00546345	\$50.00	Lease of Equipment
				00546351	\$60.00	Lease of Equipment
				Vendor Total	\$687.00	
0000004822	Henry Schein, Inc.					
		05/04/2011	15823220	00539681	\$518.50	Supplies
				00539683	\$341.61	Supplies
		05/13/2011	15823960	00541885	\$50.40	Supplies
				00541886	\$972.78	Supplies
				00541887	\$97.02	Supplies
		05/20/2011	15824593	00543196	\$231.33	Supplies
				Vendor Total	\$2,211.64	
0000006276	Henry Sr. High School ASB					
		05/13/2011	15824062	00541662	\$9,883.03	Contracted Svcs Less Than \$25K
				Vendor Total	\$9,883.03	
0000008878	HERFF JONES/GRAPHIC AWARDS					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/04/2011	00001643	00539483	\$17,699.06	Accounts Pay - Warehouse
Vendor Total					\$17,699.06	

0000001248	Hewlett Packard					
		05/04/2011	15823221	00539485	\$271.09	Supplies
Vendor Total					\$271.09	

0000019981	HICOM Properties LLC					
		05/24/2011	15824907	00543959	\$8,580.00	Rental of Facilities
Vendor Total					\$8,580.00	

0000006304	Higgs, Fletcher & MacK					
		05/04/2011	15823222	00539489	\$1,510.00	Contracted Svcs Legal
				00539490	\$3,599.76	Contracted Svcs Legal
				00539492	\$1,577.50	Contracted Svcs Legal
				00539496	\$28.26	Contracted Svcs Legal
Vendor Total					\$6,715.52	

0000007126	High Tech High					
		05/20/2011	15824594	00542785	\$13,905.68	Contracted Svcs > \$25K
Vendor Total					\$13,905.68	

0000020429	Higher Ground					
		05/04/2011	15823223	00539990	\$78,897.36	Supplies
Vendor Total					\$78,897.36	

0000024768	Highjump Software Inc					
		05/04/2011	15823224	00537732	\$20,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$20,000.00	

0000001254	Hilti, Inc.					
		05/17/2011	15824289	00539497	\$145.36	Inventory - PPO
Vendor Total					\$145.36	

0000026102	HL Randolph					
		05/27/2011	15825380	00545607	\$433.29	Student Transport Personal Car
Vendor Total					\$433.29	

0000003784	Hoffman Clark & Associates					
		05/13/2011	15823961	00541760	\$4,200.00	Contracted Svcs > \$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541761	\$4,200.00	Contracted Svcs > \$25K
		05/20/2011	15824595	00542824	\$3,600.00	Contracted Svcs > \$25K
Vendor Total					\$12,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000615	Holiday Inn					
		05/17/2011	15824359	00542339	\$1,759.00	Travel Conference
				00542340	\$175.90	Prepaid Expenditures/Expenses
				00542342	\$175.90	Prepaid Expenditures/Expenses
				00542343	\$175.90	Prepaid Expenditures/Expenses
			15824360	00542344	\$1,113.80	Travel Conference
				00542346	\$111.38	Prepaid Expenditures/Expenses
				00542350	\$111.38	Prepaid Expenditures/Expenses
				00542351	\$111.38	Prepaid Expenditures/Expenses
			15824361	00542423	\$1,075.20	Travel Conference
				00542425	\$107.52	Prepaid Expenditures/Expenses
				00542426	\$107.52	Prepaid Expenditures/Expenses
				00542428	\$107.52	Prepaid Expenditures/Expenses
Vendor Total					\$5,132.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006279	Hollandia Dairy					
		05/10/2011	00061864	00540578	\$231,363.99	Food services
Vendor Total					\$231,363.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001269	Home Depot					
		05/04/2011	15823225	00539499	\$216.41	Inventory - PPO
			15823319	00539501	\$77.62	Custodial Supplies
Vendor Total					\$294.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025437	Hong Tran					
		05/06/2011	15823512	00540475	\$433.09	Student Transport Personal Car
		05/27/2011	15825191	00545058	\$393.72	Student Transport Personal Car
Vendor Total					\$826.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020622	Hopsports					
		05/24/2011	15824909	00543969	\$110.87	Supplies
Vendor Total					\$110.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82500	Horace Mann Auto Insurance					
		05/31/2011	15825471	00546405	\$13,677.31	AP - Payroll Deductions
Vendor Total					\$13,677.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021973	Horizon Distributors Inc					
		05/04/2011	15823226	00539504	\$237.38	Inventory - PPO
				00539505	\$310.59	Inventory - PPO
		05/20/2011	15824596	00542829	\$30.67	Inventory - PPO
				00542831	\$68.50	Inventory - PPO
		05/24/2011	15824910	00543971	\$214.61	Inventory - PPO
		05/27/2011	15825192	00545465	\$226.41	Inventory - PPO
				00545466	\$37.23	Inventory - PPO
Vendor Total					\$1,125.39	

0000006281	Hose Pros					
		05/20/2011	15824597	00541768	\$258.32	Inventory - PPO
		05/27/2011	15825193	00545515	\$54.21	Supplies
				00545517	\$135.03	Other Repair Supplies
Vendor Total					\$447.56	

0000011972	Houghton Mifflin/Calabash					
		05/04/2011	00001645	00539513	\$193.43	Adopted Textbks & Adopted Matl
				00539541	\$1,615.10	Supplies
		05/13/2011	00001758	00541769	\$1,210.74	Supplies
		05/20/2011	00001819	00542834	\$790.97	Supplies
				00542837	\$1,010.59	Adopted Textbks & Adopted Matl
		05/24/2011	00001850	00543973	\$2,147.62	Supplies
		05/27/2011	00001889	00543976	\$5,313.27	Supplies
				00545484	\$17,092.06	Supplies
				00545499	\$4,952.05	Supplies
		05/31/2011	00001908	00545938	\$1,337.16	Supplies
				00545939	\$493.69	Supplies
				00545946	\$1,337.16	Supplies
				00545947	\$493.69	Supplies
				00545950	\$1,126.02	Supplies
				00545951	\$493.69	Supplies
				00545954	\$1,337.16	Supplies
				00545956	\$493.69	Supplies
				00545957	\$493.69	Supplies
				00545958	\$493.69	Supplies
				00545959	\$1,481.08	Supplies
				00545961	\$1,050.53	Supplies
				00545963	\$10,295.75	Supplies
				00545976	\$6,870.30	Supplies
				00546005	\$566.80	Supplies
				00546009	\$122.03	Supplies
				00546019	\$10,039.80	Accounts Pay - Warehouse
				00546021	\$10,039.80	Accounts Pay - Warehouse
				00546022	\$3,036.35	Accounts Pay - Warehouse

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$85,927.91	
0000008733	House Of Discipline					
		05/24/2011	15824911	00543980	\$4,060.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,060.00	
0000005016	Hubbard World Communications					
		05/04/2011	15823227	00539897	\$2,000.00	Consultants <=\$25K
Vendor Total					\$2,000.00	
0000001287	Hubert Co					
		05/31/2011	00061930	00541140	\$309.27	Food Svcs Supplies/Cafe Acct
Vendor Total					\$309.27	
0000001200	Human Relations Media					
		05/06/2011	15823513	00540252	\$3,069.99	Supplies
Vendor Total					\$3,069.99	
0000018260	HumanWare					
		05/13/2011	15823962	00541787	\$390.19	Lease of Equipment
Vendor Total					\$390.19	
0000003448	Hyatt Regency Sacramento					
		05/06/2011	15823640	00540539	\$359.46	Prepaid Expenditures/Expenses
Vendor Total					\$359.46	
0000001302	Hydro-Scape Products, Inc.					
		05/04/2011	00001624	00539543	\$662.61	Inventory - PPO
		05/20/2011	00001791	00542838	\$296.64	Inventory - PPO
				00542839	\$575.72	Inventory - PPO
		05/24/2011	00001832	00543984	\$66.13	Inventory - PPO
		05/27/2011	00001860	00541801	\$46.49	Inventory - PPO
				00545511	\$112.94	Inventory - PPO
				00545513	\$466.28	Inventory - PPO
Vendor Total					\$2,226.81	
0000025046	HypheNet C/O Optimum Financial					
		05/13/2011	15823963	00541802	\$70.00	Software License
Vendor Total					\$70.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024543	IB Publishing Ltd					
		05/06/2011	15823602	00530043	\$1,938.51	Supplies
Vendor Total					\$1,938.51	
0000023749	IBI Group					
		05/06/2011	15823514	00540500	\$176.00	Equipment
				00540503	\$352.00	Equipment
				00540505	\$1,584.00	Equipment
				00540506	\$440.00	Equipment
				00540507	\$1,056.00	Equipment
		05/20/2011	15824598	00543558	\$7,581.00	Bldg Plans/Architect Fees
		05/27/2011	15825194	00544720	\$176.00	Equipment
				00544723	\$602.00	Equipment
				00544726	\$1,496.00	Equipment
				00544729	\$264.00	Equipment
				00544730	\$440.00	Equipment
				00544732	\$301.00	Equipment
				00544734	\$968.00	Equipment
				00544735	\$616.00	Equipment
				00544737	\$440.00	Equipment
				00544738	\$528.00	Equipment
				00544739	\$264.00	Equipment
				00544740	\$352.00	Equipment
				00544741	\$352.00	Equipment
				00544742	\$528.00	Equipment
				00544743	\$1,042.00	Equipment
				00544749	\$602.00	Equipment
				00544751	\$602.00	Equipment
				00544752	\$301.00	Equipment
				00544755	\$352.00	Equipment
				00544757	\$1,584.00	Equipment
				00544758	\$440.00	Equipment
				00545739	\$34,200.00	Bldg Plans/Architect Fees
				00545743	\$11,295.42	Bldg Plans/Architect Fees
Vendor Total					\$68,934.42	
0000001310	IBM Education					
		05/10/2011	15823748	00540390	\$2,299.31	Supplies
		05/17/2011	15824364	00540391	\$1,992.31	Supplies
		05/20/2011	15824683	00542825	\$107.67	Supplies
		05/24/2011	15824997	00540392	\$145.19	Supplies
				00540394	\$210.45	Supplies
Vendor Total					\$4,754.93	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025700	Icy Smith					
		05/10/2011	15823809	00538706	\$793.08	Supplies
				00538710	\$793.08	Supplies
				00538713	\$1,066.68	Supplies
				00538714	\$1,066.68	Supplies
				00538716	\$1,066.68	Supplies
				00538717	\$1,066.68	Supplies
				00538718	\$1,066.68	Supplies
				00540534	\$1,066.68	Supplies
				00540538	\$1,066.68	Supplies
				00540541	\$1,066.68	Supplies
				00540544	\$1,066.68	Supplies
				00540547	\$158.55	Supplies
				00540548	\$158.55	Supplies
		05/13/2011	15824166	00540577	\$777.70	Supplies
				00540583	\$777.70	Supplies
				00540586	\$777.70	Supplies
				00540589	\$777.70	Supplies
				00540592	\$777.70	Supplies
				00540597	\$777.70	Supplies
				00540599	\$777.70	Supplies
				00540601	\$777.70	Supplies
				00540605	\$777.70	Supplies
				00540612	\$777.70	Supplies
		05/20/2011	15824762	00540626	\$803.76	Supplies
		05/27/2011	15825393	00545327	\$173.95	Supplies
				00545332	\$173.95	Supplies
				Vendor Total	\$20,432.04	
000004918	Id Services, Inc.					
		05/20/2011	15824599	00542832	\$2,819.83	Equipment Non Capitalized
				Vendor Total	\$2,819.83	
0000020580	Ideas Unlimited Seminars LLC					
		05/06/2011	15823591	00540204	\$895.00	Prepaid Expenditures/Expenses
				Vendor Total	\$895.00	
000004105	IEP Day					
		05/13/2011	15824071	00541501	\$770.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$770.00	
0000026052	Ignacio Lopez					
		05/13/2011	15824124	00540829	\$2,464.69	Classroom PARAS

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,464.69	
0000001501	IKON Office Solutions					
		05/13/2011	15824072	00541191	\$6,791.53	Lease of Equipment
				00541241	\$216.82	Rental Of Equipment
				00541589	\$62.71	Lease of Equipment
				00541590	\$99.40	Lease of Equipment
		05/20/2011	15824684	00542818	\$1,343.06	Outside Printing/Pmt Supplies
			15824685	00543876	\$6,791.53	Lease of Equipment
		05/27/2011	15825313	00545557	\$439.67	Lease of Equipment
				00545559	\$459.89	Lease of Equipment
Vendor Total					\$16,204.61	
0000013098	Image Printing Solutions					
		05/24/2011	15824912	00544561	\$3,393.54	Supplies
				00544563	\$1,070.10	Supplies
Vendor Total					\$4,463.64	
0000025935	Imagination Project Inc					
		05/24/2011	15824913	00544574	\$253.00	Supplies
Vendor Total					\$253.00	
0000020660	Imagine Learning Inc					
		05/06/2011	15823515	00540047	\$10,766.25	Software License
Vendor Total					\$10,766.25	
0000009258	Inclusive Tlc, Inc.					
		05/24/2011	15824914	00544580	\$6,955.00	Equipment Non Capitalized
Vendor Total					\$6,955.00	
0000025699	Independent Book Buying Services LLC					
		05/17/2011	15824290	00537844	\$1,108.43	Adopted Textbks & Adopted Matl
				00538868	\$373.62	Adopted Textbks & Adopted Matl
		05/20/2011	15824600	00543629	\$574.20	Adopted Textbks & Adopted Matl
				00543630	\$433.91	Adopted Textbks & Adopted Matl
		05/27/2011	15825195	00545551	\$985.28	Adopted Textbks & Adopted Matl
Vendor Total					\$3,475.44	
0000018803	Independent Hardware Inc					
		05/24/2011	15824915	00544627	\$55.59	Inventory - PPO
				00544630	\$341.64	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544632	\$783.00	Inventory - PPO
		05/27/2011	15825196	00545034	\$521.10	Inventory - PPO
Vendor Total					\$1,701.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025436	Independent Stationers Inc					
		05/04/2011	15823228	00537747	\$135.19	Supplies
				00537751	\$305.74	Supplies
				00538884	\$210.77	Supplies
				00538885	\$54.16	Supplies
				00538887	\$24.66	Supplies
				00538888	\$129.94	Supplies
				00538890	\$369.78	Supplies
				00538891	\$63.68	Supplies
				00539538	\$326.22	Supplies
		05/06/2011	15823516	00540222	\$125.28	Supplies
				00540223	\$101.10	Supplies
				00540224	\$24.56	Supplies
				00540225	\$504.63	Supplies
				00540226	\$56.50	Supplies
		05/10/2011	15823705	00538883	\$269.60	Supplies
				00539536	\$19.99	Supplies
				00539537	\$550.87	Supplies
		05/13/2011	15823965	00538881	\$83.04	Supplies
				00538882	\$484.63	Supplies
				00539539	\$122.09	Supplies
				00541480	\$499.70	Supplies
				00541481	\$87.87	Inventory - PPO
				00541482	\$344.30	Supplies
				00541483	\$13.33	Supplies
				00541484	\$34.10	Supplies
				00541485	\$2,203.46	Supplies
				00541487	\$22.56	Supplies
				00541867	\$638.83	Supplies
				00541868	\$999.78	Equipment Non Capitalized
				00541978	\$2,830.64	Supplies
		05/17/2011	15824291	00541486	\$563.94	Supplies
				00542199	\$50.26	Supplies
				00542574	\$2,032.24	Supplies
		05/20/2011	15824601	00541977	\$24.73	Supplies
				00542197	\$55.60	Supplies
				00542198	\$743.24	Supplies
				00542575	\$1,571.82	Supplies
				00543012	\$666.81	Supplies
				00543452	\$575.08	Supplies
		05/24/2011	15824916	00543797	\$384.77	Supplies
				00543798	\$340.29	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543799	\$297.36	Supplies
				00544117	\$462.33	Supplies
				00544119	\$7.77	Supplies
				00544120	\$333.41	Supplies
				00544121	\$416.56	Supplies
				00544461	\$105.26	Supplies
		05/27/2011	15825197	00544463	\$24.35	Supplies
				00544923	\$629.47	Supplies
				00544924	\$39.50	Supplies
				00544925	\$47.63	Supplies
				00544926	\$786.44	Supplies
				00544927	\$1,786.45	Supplies
				00545361	\$68.12	Supplies
				00545362	\$1,161.08	Supplies
				00545363	\$106.71	Supplies
				00545364	\$675.29	Supplies
				00545365	\$1,189.54	Supplies
		05/31/2011	15825472	00544118	\$526.31	Supplies
				00544462	\$30.10	Supplies
				00545802	\$285.62	Supplies
				00545803	\$478.68	Supplies
				00546240	\$33.11	Supplies
				00546241	\$656.97	Supplies
				00546242	\$1,033.19	Supplies
				00546243	\$48.73	Supplies
				00546244	\$902.64	Supplies
				00546245	\$5,434.18	Supplies
				00546248	\$810.41	Supplies
				00546249	\$705.42	Supplies
				00546250	\$877.94	Supplies
				Vendor Total	\$38,606.35	

000001427	Industrial Distribution Group					
		05/24/2011	15824917	00544637	\$196.87	Inventory - PPO
				00544639	\$81.11	Inventory - PPO
				Vendor Total	\$277.98	

0000025583	Industrial Electric					
		05/10/2011	00061854	00539529	\$108.97	Contracted Svcs Less Than \$25K
				00539540	\$692.14	Contracted Svcs Less Than \$25K
				Vendor Total	\$801.11	

000002855	Industrial Metal Supply Co					
		05/24/2011	15824918	00544592	\$1,278.90	Inventory - PPO
				00544593	\$121.04	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544633	\$213.82	Inventory - PPO
Vendor Total					\$1,613.76	
0000020409	Infant Development Association of					
		05/13/2011	15824125	00541471	\$140.00	Prepaid Expenditures/Expenses
Vendor Total					\$140.00	
0000001310	InfoPrint Solutions					
		05/27/2011	15825198	00545870	\$10,337.40	Contracted Svcs > \$25K
Vendor Total					\$10,337.40	
0000019518	Integrated Energy Solutions					
		05/24/2011	15824920	00544568	\$959.75	Inventory - PPO
				00544619	\$836.14	Equipment Non Capitalized
		05/27/2011	15825314	00541238	\$829.07	Inventory - PPO
				00541239	\$90.00	Inventory - PPO
				00541240	\$336.45	Inventory - PPO
Vendor Total					\$3,051.41	
0000025819	Intelliccept					
		05/13/2011	15823968	00542045	\$1,349.37	Inventory - PPO
Vendor Total					\$1,349.37	
0000021798	Intelligent Direct Inc					
		05/10/2011	15823706	00541099	\$288.19	Supplies
Vendor Total					\$288.19	
0000025917	Intelligent Marketing Services, Inc					
		05/13/2011	15824126	00541220	\$1,076.00	Supplies
Vendor Total					\$1,076.00	
0000026030	Intercycle LLC					
		05/27/2011	15825275	00545620	\$677.25	Furniture <\$500
Vendor Total					\$677.25	
0000001303	International Baccalaureate Organization					
		05/04/2011	15823289	00539344	\$675.00	Travel Conference
			15823353	00539996	\$675.00	Prepaid Expenditures/Expenses
		05/06/2011	15823567	00540216	\$675.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,025.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007165	iParadigms, LLC					
		05/24/2011	15825001	00543616	\$1,710.00	Supplies
Vendor Total					\$1,710.00	
0000004010	Iron Mountain Records Inc.					
		05/04/2011	15823231	00539876	\$202.03	Rental of Facilities
		05/13/2011	15823971	00541242	\$193.80	Rental of Facilities
Vendor Total					\$395.83	
0000026042	Isabelle Wemer					
		05/06/2011	001113	00540259	\$538.40	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$538.40	
0000023297	IZA Design					
		05/13/2011	15823964	00541002	\$1,399.61	Supplies
Vendor Total					\$1,399.61	
0000023193	J J Keller & Associates Inc					
		05/13/2011	15824167	00540632	\$174.33	Supplies
Vendor Total					\$174.33	
0000022134	J Stone Creations					
		05/24/2011	15824923	00544011	\$86.57	Supplies
Vendor Total					\$86.57	
0000018020	J Taylor Education					
		05/04/2011	15823232	00539880	\$1,058.25	Supplies
		05/27/2011	15825199	00545117	\$1,353.94	Supplies
Vendor Total					\$2,412.19	
0000006418	J.A. Sexauer					
		05/13/2011	00001753	00541212	\$703.91	Inventory - PPO
		05/20/2011	00001814	00543866	\$802.44	Inventory - PPO
				00543867	\$802.44	Inventory - PPO
				00543868	\$233.20	Inventory - PPO
		05/27/2011	00001886	00545001	\$429.39	Inventory - PPO
Vendor Total					\$2,971.38	
121085E	Jacqueline Kenworthy					
		05/13/2011	001126	00541953	\$731.41	Due To Stdnt Grps/Oth Agencies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$731.41	
0000026084	Jamba Juice					
		05/20/2011	15824764	00543304	\$100.00	Supplies
Vendor Total					\$100.00	
0000025896	James E Williams					
		05/06/2011	15823517	00534851	\$99.99	Software License
Vendor Total					\$99.99	
000001368	James Hautland/Brenda Orlando					
		05/04/2011	15823387	00539524	\$400.93	Other Repair Supplies
		05/06/2011	15823647	00539528	\$383.75	Other Repair Supplies
		05/10/2011	15823810	00539519	\$483.75	Other Repair Supplies
		05/31/2011	15825563	00546053	\$398.56	Other Repair Supplies
				00546055	\$1,166.25	Other Repair Supplies
				00546056	\$335.93	Other Repair Supplies
				00546072	\$76.75	Other Repair Supplies
				00546076	\$229.37	Other Repair Supplies
Vendor Total					\$3,475.29	
0000025292	James Marshall Consulting					
		05/17/2011	15824293	00542087	\$20,000.00	Consultant >\$25K
Vendor Total					\$20,000.00	
0000022208	Jamieson Consulting					
		05/06/2011	15823648	00540359	\$4,000.00	Contracted Svcs > \$25K
				00540361	\$7,000.00	Contracted Svcs > \$25K
				00540363	\$3,500.00	Contracted Svcs > \$25K
Vendor Total					\$14,500.00	
0000022611	Janet Wright					
		05/27/2011	15825410	00545434	\$34.00	Contracted Svcs Less Than \$25K
Vendor Total					\$34.00	
0000018258	JCJ/Blackman Architecture, Inc.					
		05/06/2011	15823646	00540356	\$130,801.99	Bldg Plans/Architect Fees
		05/20/2011	15824763	00542969	\$1,289.00	Bldg Plans/Architect Fees
		05/27/2011	15825394	00545349	\$4,500.00	Bldg Plans/Architect Fees
Vendor Total					\$136,590.99	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014707	Jean Blaydes Madigan					
		05/24/2011	15824924	00542447	\$4,428.10	Supplies
Vendor Total					\$4,428.10	
0000023114	Jeanne Naviaux					
		05/13/2011	15824032	00541235	\$930.81	Student Transport Personal Car
		05/17/2011	15824337	00541647	\$676.95	Student Transport Personal Car
Vendor Total					\$1,607.76	
0000025874	Jenna Wood					
		05/27/2011	15825411	00545395	\$80.00	Consultants <=\$25K
Vendor Total					\$80.00	
0000023736	Jennifer A Turner-Minotti					
		05/10/2011	15823708	00541057	\$333.25	Consultants <=\$25K
Vendor Total					\$333.25	
0000001363	Jensen Meats					
		05/10/2011	00061855	00536206	\$23,940.00	Accounts Pay - Warehouse
Vendor Total					\$23,940.00	
0000021956	Jeremy Hirst, MD					
		05/24/2011	15824925	00543991	\$4,777.50	Contracted Svcs > \$25K
Vendor Total					\$4,777.50	
0000020865	Jerry Linney and Kurt Snodgrass					
		05/10/2011	15823780	00540906	\$298.00	Student Transport Personal Car
Vendor Total					\$298.00	
0000006413	Jeyco Products,, Inc..					
		05/04/2011	15823388	00537543	\$130.95	Inventory - PPO
				00537546	\$360.62	Inventory - PPO
				00537547	\$236.47	Inventory - PPO
				00537549	\$37.95	Inventory - PPO
				00537550	\$325.30	Inventory - PPO
				00537552	\$570.94	Inventory - PPO
		05/06/2011	15823649	00537539	\$196.05	Inventory - PPO
				00537541	\$668.48	Inventory - PPO
		05/10/2011	15823811	00537555	\$99.62	Inventory - PPO
				00537559	\$292.37	Inventory - PPO
		05/13/2011	15824168	00537556	\$34.58	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537557	\$437.43	Inventory - PPO
				00541800	\$227.94	Inventory - PPO
		05/20/2011	15824765	00542975	\$182.18	Inventory - PPO
				00542976	\$1,489.92	Inventory - PPO
				00542977	\$179.83	Inventory - PPO
				00542978	\$1,203.53	Inventory - PPO
				00542979	\$32.57	Inventory - PPO
				00542980	\$733.92	Inventory - PPO
				00542989	\$302.97	Inventory - PPO
				00542990	\$413.03	Inventory - PPO
				00542991	\$332.00	Inventory - PPO
				00543008	\$626.40	Inventory - PPO
		05/24/2011	15825061	00542981	\$50.46	Inventory - PPO
				00542982	\$11.63	Inventory - PPO
		05/27/2011	15825395	00542983	\$91.09	Inventory - PPO
				00542984	\$138.98	Inventory - PPO
		05/31/2011	15825564	00542985	\$39.67	Inventory - PPO
				00545977	\$78.04	Inventory - PPO
				00545979	\$432.83	Inventory - PPO
				00545980	\$536.42	Inventory - PPO
				00545981	\$570.94	Inventory - PPO
Vendor Total					\$11,065.11	
0000023733	Jill Galante					
		05/10/2011	15823801	00541023	\$3,554.32	Consultant >\$25K
Vendor Total					\$3,554.32	
0000010820	Jill Weckerly					
		05/17/2011	15824412	00542451	\$2,675.00	Litigation/Settlement<\$25K
			15824413	00542454	\$1,900.00	Litigation/Settlement<\$25K
		05/20/2011	15824779	00542858	\$50.00	Litigation/Settlement<\$25K
Vendor Total					\$4,625.00	
0000016880	Jim McAlexander					
		05/13/2011	15823972	00541001	\$1,070.36	Lease of Equipment
Vendor Total					\$1,070.36	
0000004132	Jim Tompkins-MacLaine					
		05/13/2011	15823973	00540435	\$2,500.00	Consultants <=\$25K
Vendor Total					\$2,500.00	
0000025760	John Gunnarson					
		05/27/2011	15825382	00544919	\$909.40	Consultants <=\$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$909.40	
0000012358	John Volland					
		05/20/2011	15824603	00542877	\$1,055.00	Litigation/Settlement<\$25K
Vendor Total					\$1,055.00	
0000020209	Johnson Flooring Inc					
		05/13/2011	15824169	00541684	\$10,026.30	Contracted Svcs Less Than \$25K
		05/27/2011	15825396	00545359	\$6,133.20	Contracted Svcs Less Than \$25K
Vendor Total					\$16,159.50	
0000001373	Johnstone Supply					
		05/20/2011	15824766	00543190	\$79.85	Inventory - PPO
		05/24/2011	15825062	00543187	\$575.98	Inventory - PPO
Vendor Total					\$655.83	
0000025413	Jonathan Robbins					
		05/10/2011	15823729	00541148	\$60.00	Consultants <=\$25K
Vendor Total					\$60.00	
0000018234	Jones & Stokes Associates, Inc					
		05/06/2011	15823650	00540357	\$160.00	Contracted Svcs Less Than \$25K
Vendor Total					\$160.00	
0000001378	Jones School Supply Co, Inc.					
		05/10/2011	15823812	00539778	\$360.68	Supplies
Vendor Total					\$360.68	
0000025824	Jose Luis Salazar					
		05/24/2011	15825005	00543915	\$350.00	Supplies
Vendor Total					\$350.00	
0000026091	Joshua Linderman					
		05/24/2011	15825030	00544214	\$500.00	Contracted Student Srvce<=\$25K
Vendor Total					\$500.00	
0000016438	JTM Provisions Company Inc					
		05/17/2011	00061890	00537733	\$12,937.50	Accounts Pay - Warehouse
Vendor Total					\$12,937.50	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026055	Juan E Cervantes					
		05/10/2011	15823781	00541136	\$170.00	Contracted Svcs Less Than \$25K
Vendor Total					\$170.00	
0000023256	Judith Mansour					
		05/13/2011	001119	00541788	\$87.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$87.00	
0000024482	Julia O Tondo					
		05/20/2011	15824604	00543299	\$472.50	Consultants <=\$25K
Vendor Total					\$472.50	
0000023732	June Claypool					
		05/04/2011	15823355	00539952	\$1,249.60	Consultant >\$25K
Vendor Total					\$1,249.60	
0000002837	Junior Achievement of San Diego and					
		05/13/2011	15824170	00540629	\$2,520.00	Consultants <=\$25K
Vendor Total					\$2,520.00	
0000008181	Junior Library Guild					
		05/17/2011	15824407	00542461	\$1,841.40	Library Books
		05/20/2011	15824767	00543191	\$1,255.80	Supplies
Vendor Total					\$3,097.20	
0000001589	JW Marriott Indianapolis					
		05/06/2011	15823641	00540527	\$697.32	Prepaid Expenditures/Expenses
Vendor Total					\$697.32	
0000001946	JW Pepper & Son, Inc					
		05/10/2011	00001704	00535234	\$97.88	Supplies
Vendor Total					\$97.88	
0000025394	K & J Air Conditioning					
		05/13/2011	15824171	00541683	\$72,618.47	Bldgs and Improvement of Bldgs
Vendor Total					\$72,618.47	
0000016623	K.I.D.S. Therapy Associates					
		05/20/2011	15824768	00542970	\$1,680.75	Litigation/Settlement<\$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,680.75	
0000023814	Kaili Keller					
		05/04/2011	15823389	00539530	\$2,310.00	Consultants <=\$25K
Vendor Total					\$2,310.00	
000001389	Kaman Industrial Technologies					
		05/04/2011	15823390	00537624	\$38.80	Inventory - PPO
		05/17/2011	15824408	00541818	\$219.02	Inventory - PPO
		05/24/2011	15825063	00541822	\$128.39	Inventory - PPO
				00543001	\$118.34	Inventory - PPO
		05/31/2011	15825566	00546031	\$51.85	Inventory - PPO
				00546032	\$46.96	Inventory - PPO
Vendor Total					\$603.36	
0000025410	Katherine Ashcraft					
		05/13/2011	15823974	00541753	\$150.00	Consultants <=\$25K
		05/27/2011	15825200	00545663	\$165.00	Consultants <=\$25K
Vendor Total					\$315.00	
0000025850	Kathleen And Tim Kubota					
		05/04/2011	15823391	00539532	\$2,550.00	Litigation/Settlement<\$25K
		05/06/2011	15823651	00539533	\$3,150.00	Litigation/Settlement<\$25K
				00540043	\$5,000.00	Litigation/Settlement<\$25K
Vendor Total					\$10,700.00	
0000020711	Kay Automotive Distributors Inc					
		05/04/2011	15823392	00537647	\$164.99	Other Repair Supplies
		05/13/2011	15824172	00537617	\$33.39	Other Repair Supplies
Vendor Total					\$198.38	
000006285	Kearny High School Complex - ASB					
		05/31/2011	15825567	00546438	\$5,111.67	Consultants <=\$25K
Vendor Total					\$5,111.67	
000006414	Kearny Mesa Ford					
		05/04/2011	15823393	00537565	\$109.63	Other Repair Supplies
				00537566	\$283.37	Other Repair Supplies
				00537572	\$-81.29	Other Repair Supplies
				00537573	\$-32.63	Other Repair Supplies
				00537574	\$-81.56	Other Repair Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537576	\$-72.36	Other Repair Supplies
				00537578	\$-21.98	Other Repair Supplies
				00537580	\$-16.58	Other Repair Supplies
				00537581	\$-24.13	Other Repair Supplies
		05/10/2011	15823813	00537568	\$299.20	Other Repair Supplies
				00537569	\$56.23	Other Repair Supplies
				00537570	\$119.58	Other Repair Supplies
				00537575	\$95.66	Other Repair Supplies
				00537583	\$439.72	Other Repair Supplies
				00537584	\$35.52	Other Repair Supplies
				00537585	\$167.54	Other Repair Supplies
Vendor Total					\$1,275.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001398	Kelvin Electronics, Inc.					
		05/10/2011	15823814	00539783	\$219.95	Supplies
		05/27/2011	15825397	00543003	\$51.60	Supplies
Vendor Total					\$271.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001400	Kendall/Hunt Publishing Co					
		05/20/2011	15824769	00543181	\$198.88	Supplies
		05/24/2011	15825064	00542988	\$3,242.16	Supplies
Vendor Total					\$3,441.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002807	Kent H Landsberg Co					
		05/24/2011	15825031	00542633	\$1,088.89	Supplies
		05/27/2011	15825357	00545152	\$515.73	Inventory - PPO
Vendor Total					\$1,604.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021366	Kentaro E. Yamada, M.D.					
		05/04/2011	15823394	00539802	\$2,500.00	Supplies
Vendor Total					\$2,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001401	Key Curriculum Press					
		05/24/2011	15825065	00543004	\$1,599.00	License And Fees
Vendor Total					\$1,599.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007358	Khavari Construction, Inc.					
		05/04/2011	15823395	00537403	\$29,274.70	Contracted Svcs > \$25K
		05/27/2011	15825398	00545348	\$15,860.96	Contracted Svcs Less Than \$25K
Vendor Total					\$45,135.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016634	Kid Angel Foundation					
		05/27/2011	15825399	00545355	\$1,257.08	Contracted Svcs > \$25K
		05/31/2011	15825568	00545356	\$257.08	Contracted Svcs > \$25K
				Vendor Total	\$1,514.16	
0000026046	Kirk and Dianna Juneau					
		05/10/2011	15823815	00540350	\$2,600.00	Litigation/Settlement<\$25K
				00540353	\$250.00	Litigation/Settlement<\$25K
				00540354	\$663.00	Litigation/Settlement<\$25K
				Vendor Total	\$3,513.00	
0000001422	Kjos Music Co					
		05/31/2011	15825569	00546129	\$9.94	Supplies
				Vendor Total	\$9.94	
0000003340	Klm-Bioscientific					
		05/04/2011	15823396	00539573	\$429.51	Adopted Textbks & Adopted Matl
				00539578	\$279.98	Adopted Textbks & Adopted Matl
				00539579	\$242.75	Adopted Textbks & Adopted Matl
				00539580	\$167.51	Adopted Textbks & Adopted Matl
				00539582	\$333.75	Adopted Textbks & Adopted Matl
				00539792	\$149.37	Adopted Textbks & Adopted Matl
				00539793	\$223.98	Adopted Textbks & Adopted Matl
				00539794	\$149.37	Adopted Textbks & Adopted Matl
				00539796	\$128.81	Adopted Textbks & Adopted Matl
				00539797	\$403.54	Adopted Textbks & Adopted Matl
				00539798	\$333.75	Adopted Textbks & Adopted Matl
		05/06/2011	15823652	00540369	\$74.77	Adopted Textbks & Adopted Matl
				00540370	\$167.98	Adopted Textbks & Adopted Matl
				00540371	\$373.51	Adopted Textbks & Adopted Matl
				00540372	\$291.87	Adopted Textbks & Adopted Matl
				00540373	\$145.94	Adopted Textbks & Adopted Matl
				00540374	\$256.97	Adopted Textbks & Adopted Matl
				00540375	\$218.90	Adopted Textbks & Adopted Matl
				00540376	\$152.28	Adopted Textbks & Adopted Matl
		05/10/2011	15823816	00540635	\$223.98	Adopted Textbks & Adopted Matl
				00540637	\$522.89	Adopted Textbks & Adopted Matl
				00540639	\$145.94	Adopted Textbks & Adopted Matl
				00540642	\$76.14	Adopted Textbks & Adopted Matl
				00540643	\$851.50	Adopted Textbks & Adopted Matl
				00540645	\$778.53	Adopted Textbks & Adopted Matl
		05/13/2011	15824173	00541664	\$218.90	Adopted Textbks & Adopted Matl
				00541665	\$55.84	Adopted Textbks & Adopted Matl
				00541668	\$74.77	Adopted Textbks & Adopted Matl

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541669	\$186.92	Adopted Textbks & Adopted Matl
				00541670	\$373.51	Adopted Textbks & Adopted Matl
				00541672	\$186.75	Adopted Textbks & Adopted Matl
				00541673	\$364.84	Adopted Textbks & Adopted Matl
				00541674	\$555.19	Adopted Textbks & Adopted Matl
				00541675	\$239.85	Adopted Textbks & Adopted Matl
				00541676	\$667.49	Adopted Textbks & Adopted Matl
		05/17/2011	15824409	00542517	\$280.13	Adopted Textbks & Adopted Matl
				00542521	\$500.62	Adopted Textbks & Adopted Matl
				00542522	\$354.74	Adopted Textbks & Adopted Matl
				00542525	\$511.56	Adopted Textbks & Adopted Matl
				00542527	\$834.37	Adopted Textbks & Adopted Matl
				00542529	\$517.75	Adopted Textbks & Adopted Matl
				00542530	\$466.88	Adopted Textbks & Adopted Matl
				00542533	\$335.97	Adopted Textbks & Adopted Matl
				00542535	\$223.98	Adopted Textbks & Adopted Matl
				00542538	\$186.92	Adopted Textbks & Adopted Matl
				00542540	\$317.51	Adopted Textbks & Adopted Matl
				00542543	\$354.90	Adopted Textbks & Adopted Matl
				00542545	\$280.13	Adopted Textbks & Adopted Matl
				00542546	\$466.88	Adopted Textbks & Adopted Matl
				00542547	\$280.13	Adopted Textbks & Adopted Matl
				00542549	\$709.64	Adopted Textbks & Adopted Matl
				00542550	\$373.51	Adopted Textbks & Adopted Matl
				00542551	\$812.79	Adopted Textbks & Adopted Matl
				00542553	\$145.94	Adopted Textbks & Adopted Matl
				00542554	\$190.35	Adopted Textbks & Adopted Matl
				00542556	\$330.57	Adopted Textbks & Adopted Matl
				00542557	\$437.81	Adopted Textbks & Adopted Matl
				00542558	\$437.81	Adopted Textbks & Adopted Matl
				00542559	\$291.87	Adopted Textbks & Adopted Matl
				00542560	\$590.72	Adopted Textbks & Adopted Matl
				00542562	\$611.66	Adopted Textbks & Adopted Matl
				00542572	\$611.66	Adopted Textbks & Adopted Matl
		05/20/2011	15824674	00542911	\$38.07	Adopted Textbks & Adopted Matl
				00543564	\$145.94	Adopted Textbks & Adopted Matl
				00543603	\$907.34	Adopted Textbks & Adopted Matl
				00543604	\$145.94	Adopted Textbks & Adopted Matl
				00543605	\$184.01	Adopted Textbks & Adopted Matl
				00543606	\$517.75	Adopted Textbks & Adopted Matl
				00543607	\$504.27	Adopted Textbks & Adopted Matl
				00543609	\$167.98	Adopted Textbks & Adopted Matl
				00543610	\$373.50	Adopted Textbks & Adopted Matl
				00543653	\$112.15	Adopted Textbks & Adopted Matl
				00543656	\$702.39	Adopted Textbks & Adopted Matl
				00543658	\$466.89	Adopted Textbks & Adopted Matl
			15824770	00542905	\$114.21	Adopted Textbks & Adopted Matl

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00542906	\$225.88	Adopted Textbks & Adopted Matl
				00542907	\$1,390.19	Adopted Textbks & Adopted Matl
				00542908	\$778.53	Adopted Textbks & Adopted Matl
				00542909	\$877.78	Adopted Textbks & Adopted Matl
				00542910	\$560.27	Adopted Textbks & Adopted Matl
		05/24/2011	15824981	00544194	\$280.13	Adopted Textbks & Adopted Matl
				00544195	\$410.89	Adopted Textbks & Adopted Matl
				00544196	\$93.37	Adopted Textbks & Adopted Matl
				00544198	\$279.98	Adopted Textbks & Adopted Matl
				00544201	\$646.56	Adopted Textbks & Adopted Matl
				00544203	\$479.68	Adopted Textbks & Adopted Matl
				00544204	\$573.59	Adopted Textbks & Adopted Matl
				00544205	\$204.95	Adopted Textbks & Adopted Matl
		05/27/2011	15825308	00544266	\$447.96	Adopted Textbks & Adopted Matl
				00544269	\$114.21	Adopted Textbks & Adopted Matl
				00544272	\$167.98	Adopted Textbks & Adopted Matl
			15825400	00545311	\$280.13	Adopted Textbks & Adopted Matl
				00545312	\$149.53	Adopted Textbks & Adopted Matl
				00545313	\$38.07	Adopted Textbks & Adopted Matl
				00545314	\$149.74	Adopted Textbks & Adopted Matl
				00545315	\$646.56	Adopted Textbks & Adopted Matl
				00545316	\$364.84	Adopted Textbks & Adopted Matl
				00545317	\$317.36	Adopted Textbks & Adopted Matl
				00545318	\$466.88	Adopted Textbks & Adopted Matl
Vendor Total					\$35,829.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006289	Knox Attorney Service,, Inc..					
		05/17/2011	15824410	00541799	\$25.50	Litigation/Settlement<\$25K
		05/20/2011	15824771	00541798	\$25.50	Litigation/Settlement<\$25K
Vendor Total					\$51.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001658	Konica Minolta Business Solutions					
		05/06/2011	00001663	00540368	\$332.38	Lease of Equipment
		05/20/2011	15824772	00542508	\$357.05	Lease of Equipment
		05/24/2011	00001834	00543240	\$33.46	Lease of Equipment
			15825066	00543242	\$25.69	Lease of Equipment
Vendor Total					\$748.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025597	Kristy Lea Glaeser					
		05/31/2011	15825551	00546352	\$270.00	Consultants <=\$25K
Vendor Total					\$270.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001438	Kurt's Camera Repair					
		05/13/2011	15824174	00541797	\$198.07	Contracted Svcs Less Than \$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$198.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006291	La Jolla Sr. High School ASB					
		05/13/2011	15824127	00537704	\$60.00	Supplies
				00541108	\$9,350.23	Consultants <=\$25K
Vendor Total					\$9,410.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001446	Lab-Aids Inc					
		05/20/2011	15824728	00541251	\$343.32	Supplies
Vendor Total					\$343.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001491	Labann Corporation					
		05/20/2011	15824729	00542763	\$167.42	Contracted Svcs Less Than \$25K
				00542764	\$421.58	Contracted Svcs Less Than \$25K
				00542766	\$175.73	Contracted Svcs Less Than \$25K
Vendor Total					\$764.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024894	Labelcity Inc					
		05/13/2011	15824128	00541401	\$113.37	Supplies
Vendor Total					\$113.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001455	Lakeshore Curriculum					
		05/04/2011	00001625	00531677	\$84.24	Supplies
				00539466	\$1,609.78	Supplies
				00539468	\$424.01	Supplies
				00539470	\$946.39	Supplies
				00539471	\$1,717.43	Supplies
				00539472	\$227.90	Supplies
				00539473	\$779.06	Supplies
				00539474	\$197.60	Supplies
				00539475	\$384.21	Supplies
				00539477	\$1,646.79	Supplies
				00539478	\$1,239.76	Supplies
				00539480	\$2,129.00	Supplies
				00539481	\$1,205.99	Supplies
				00539482	\$260.71	Supplies
				00539488	\$691.90	Supplies
				00539498	\$61.93	Supplies
				00539600	\$765.93	Supplies
				00539601	\$812.53	Supplies
				00539602	\$1,865.27	Supplies
				00539603	\$302.00	Supplies
				00539607	\$456.05	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539608	\$11.85	Supplies
				00539610	\$456.53	Supplies
				00539613	\$824.52	Supplies
				00539615	\$396.67	Supplies
				00539617	\$625.31	Supplies
				00539619	\$411.90	Supplies
				00539620	\$711.89	Supplies
				00539622	\$428.49	Supplies
				00539625	\$406.22	Supplies
				00539627	\$21.98	Supplies
				00539632	\$1,173.70	Supplies
				00539633	\$848.41	Supplies
				00539635	\$116.83	Supplies
				00539636	\$264.02	Supplies
				00539638	\$24.63	Supplies
				00539639	\$223.10	Supplies
				00539642	\$286.82	Supplies
				00539644	\$90.92	Supplies
				00539646	\$1,115.45	Supplies
				00539647	\$103.20	Supplies
				00539648	\$208.07	Supplies
				00539649	\$360.51	Supplies
				00539650	\$1,100.62	Supplies
				00539653	\$1,160.41	Supplies
				00539655	\$1,133.01	Supplies
				00539660	\$63.89	Supplies
				00539662	\$1,238.12	Supplies
				00539663	\$344.22	Supplies
				00539665	\$1,113.15	Supplies
				00539666	\$623.57	Supplies
				00539667	\$10,524.44	Supplies
				00539668	\$55.66	Supplies
				00539671	\$1,486.81	Supplies
				00539673	\$460.01	Supplies
				00539674	\$740.75	Supplies
				00539675	\$61.88	Supplies
				00539676	\$61.93	Supplies
				00539677	\$619.06	Supplies
				00539678	\$30.94	Supplies
				00539679	\$147.25	Supplies
				00539684	\$58.28	Supplies
				00539685	\$4.12	Supplies
				00539694	\$115.49	Supplies
				00539696	\$754.67	Supplies
				00539697	\$185.80	Supplies
				00539699	\$315.76	Supplies
				00539701	\$221.63	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539720	\$297.98	Supplies
				00539732	\$63.89	Supplies
				00539734	\$6,517.50	Supplies
				00539736	\$1,096.71	Supplies
				00539738	\$180.47	Supplies
				00539744	\$849.49	Supplies
				00539746	\$593.16	Supplies
				00539747	\$61.88	Supplies
				00539750	\$355.40	Supplies
				00539751	\$30.89	Supplies
				00539752	\$36.11	Supplies
				00539754	\$36.15	Supplies
				00539755	\$40.98	Supplies
				00539756	\$82.49	Supplies
				00539757	\$1,098.10	Supplies
				00539758	\$1,284.69	Supplies
				00539760	\$1,981.87	Supplies
				00539761	\$762.03	Supplies
				00539763	\$103.70	Supplies
				00539765	\$205.59	Supplies
				00539769	\$699.21	Supplies
				00539770	\$415.88	Supplies
				00539772	\$164.97	Supplies
				00539779	\$6,287.14	Supplies
		05/20/2011	00001792	00543486	\$1,987.24	Supplies
				00543489	\$2,496.87	Supplies
				00543490	\$2,199.27	Supplies
				00543491	\$1,096.04	Supplies
				00543492	\$555.17	Supplies
				00543493	\$79.38	Supplies
				00543494	\$904.91	Supplies
				00543495	\$694.12	Supplies
				00543496	\$874.18	Supplies
				00543497	\$410.77	Supplies
				00543498	\$1,042.86	Supplies
				00543499	\$181.56	Supplies
				00543502	\$164.95	Supplies
				00543503	\$874.51	Supplies
				00543505	\$840.86	Supplies
				00543506	\$1,014.57	Supplies
				00543507	\$710.28	Supplies
				00543509	\$562.18	Supplies
				00543513	\$1,021.64	Supplies
				00543515	\$103.10	Supplies
				00543518	\$194.93	Supplies
				00543523	\$266.66	Supplies
				00543524	\$396.93	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543527	\$103.10	Supplies
				00543531	\$1,135.39	Supplies
				00543535	\$566.46	Supplies
				00543536	\$252.51	Supplies
				00543537	\$1,439.42	Supplies
				00543552	\$1,255.25	Supplies
				00543553	\$61.82	Supplies
				00543554	\$84.79	Supplies
				00543559	\$1,081.98	Supplies
				00543563	\$76.29	Supplies
				00543565	\$525.09	Supplies
				00543567	\$1,027.14	Supplies
				00543568	\$783.00	Supplies
				00543569	\$1,111.45	Supplies
				00543576	\$734.29	Supplies
				00543580	\$861.10	Supplies
				00543583	\$1,195.02	Supplies
				00543585	\$2,107.91	Supplies
				00543586	\$484.11	Supplies
				00543601	\$839.52	Supplies
				00543840	\$41.22	Supplies
				00543841	\$45.35	Supplies
				00543842	\$43.91	Supplies
		05/24/2011	00001833	00543500	\$41.76	Supplies
				00543894	\$754.64	Supplies
				00543897	\$251.81	Supplies
				00543898	\$532.99	Supplies
				00543906	\$532.97	Supplies
				00543907	\$532.91	Supplies
				00543908	\$532.98	Supplies
				00543909	\$1,444.20	Supplies
				00543910	\$283.51	Supplies
				00543911	\$349.77	Supplies
				00543912	\$789.83	Supplies
				00543913	\$516.09	Supplies
				00543914	\$447.10	Supplies
				00543919	\$1,146.78	Supplies
				00543920	\$518.78	Supplies
				00543921	\$796.03	Supplies
				00543922	\$657.26	Supplies
				00543923	\$422.09	Supplies
				00543924	\$520.24	Supplies
				00543925	\$1,013.62	Supplies
				00543926	\$713.01	Supplies
				00543927	\$382.89	Supplies
				00543928	\$746.19	Supplies
				00543929	\$952.72	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543930	\$958.52	Supplies
				00543931	\$430.19	Supplies
				00543932	\$801.60	Supplies
				00543933	\$1,172.80	Supplies
				00543934	\$1,829.31	Supplies
				00543935	\$349.78	Supplies
				00543938	\$2,417.57	Supplies
				00543939	\$297.75	Supplies
				00543940	\$2,362.01	Supplies
				00543941	\$496.60	Supplies
				00543942	\$463.93	Supplies
				00543944	\$168.58	Supplies
				00543945	\$259.10	Supplies
				00543946	\$499.60	Supplies
				00543947	\$287.06	Supplies
				00543950	\$354.94	Supplies
				00543951	\$406.51	Supplies
				00543953	\$164.27	Supplies
				00543955	\$350.63	Supplies
				00543957	\$1,027.74	Supplies
				00543958	\$978.46	Supplies
				00543961	\$788.38	Supplies
				00543963	\$1,333.05	Supplies
				00543970	\$714.72	Supplies
				00543972	\$1,312.72	Supplies
		05/27/2011	00001861	00544250	\$108.37	Supplies
				00544252	\$339.74	Supplies
				00544564	\$895.05	Supplies
				00544566	\$229.03	Supplies
				00544578	\$77.32	Supplies
				00544583	\$479.81	Supplies
				00544595	\$1,665.25	Supplies
				00544603	\$755.54	Supplies
				00544611	\$810.56	Supplies
				00544618	\$762.50	Supplies
				00544645	\$175.59	Supplies
				00544648	\$546.35	Supplies
				00544650	\$464.11	Supplies
				00544653	\$8,558.43	Supplies
				00544659	\$247.30	Supplies
				00544661	\$123.87	Supplies
				00544672	\$701.49	Supplies
				00544673	\$1,446.45	Supplies
				00544674	\$5,062.37	Supplies
				00544675	\$639.45	Supplies
				00544676	\$1,017.44	Supplies
				00544678	\$2,439.37	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/31/2011	15825531	00545474	\$6,307.50	Permanent Equipment (Capital)
Vendor Total					\$6,307.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023338	LanSchool Technologies LLC	05/13/2011	15824130	00541384	\$1,320.00	Equipment Non Capitalized
Vendor Total					\$1,320.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025695	Larry Evans	05/06/2011	15823653	00540355	\$600.00	Consultants <=\$25K
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026074	Larson Communications	05/17/2011	15824386	00542639	\$525.00	Contracted Svcs Less Than \$25K
Vendor Total					\$525.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020175	Laser Saver	05/10/2011	00061856	00538947	\$65.20	Contracted Svcs Less Than \$25K
				00538949	\$65.20	Contracted Svcs Less Than \$25K
				00538951	\$76.07	Contracted Svcs Less Than \$25K
		05/13/2011	00061871	00541003	\$364.04	Contracted Svcs Less Than \$25K
				00541005	\$32.52	Contracted Svcs Less Than \$25K
		05/17/2011	00061891	00537696	\$195.64	Contracted Svcs Less Than \$25K
				00537703	\$326.20	Contracted Svcs Less Than \$25K
				00537706	\$76.07	Contracted Svcs Less Than \$25K
				00537707	\$65.20	Contracted Svcs Less Than \$25K
				00537710	\$173.89	Contracted Svcs Less Than \$25K
				00537713	\$108.70	Contracted Svcs Less Than \$25K
				00537716	\$130.45	Contracted Svcs Less Than \$25K
				00537719	\$65.20	Contracted Svcs Less Than \$25K
		05/24/2011	00061911	00541008	\$260.89	Contracted Svcs Less Than \$25K
		05/27/2011	00061919	00545449	\$50.00	Contracted Svcs Less Than \$25K
		05/31/2011	00061931	00541750	\$130.39	Contracted Svcs Less Than \$25K
				00541751	\$76.07	Contracted Svcs Less Than \$25K
				00541752	\$326.09	Contracted Svcs Less Than \$25K
Vendor Total					\$2,587.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025939	Laser Technology Inc	05/27/2011	15825358	00545470	\$2,831.06	Equipment Non Capitalized
Vendor Total					\$2,831.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024621	Lashunta Carlton	05/13/2011	15824131	00541499	\$78.66	Student Transport Personal Car

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$78.66	
0000024023	Laura Lackamp					
		05/20/2011	15824730	00543280	\$105.00	Consultants <=\$25K
Vendor Total					\$105.00	
0000026043	Laura Turse					
		05/17/2011	15824294	00540456	\$1,000.00	Non Clsmr Tchr Hrly
Vendor Total					\$1,000.00	
0000025991	Laurie R Hinzman					
		05/04/2011	15823233	00537734	\$626.13	Supplies
Vendor Total					\$626.13	
0000024939	Law Offices of Middleton Young Minney					
		05/13/2011	15824132	00541404	\$65,000.00	Contracted Svcs Legal
				00541508	\$8,611.75	Contracted Svcs Legal
		05/24/2011	15825032	00544550	\$11,265.75	Contracted Svcs Legal
Vendor Total					\$84,877.50	
0000000145	Le Chef Bakery					
		05/13/2011	00001720	00541274	\$44.38	Food services
				00541275	\$154.54	Food services
				00541428	\$374.83	Food services
				00541430	\$272.30	Food services
				00541432	\$208.58	Food services
				00541435	\$60.80	Food services
				00541437	\$329.38	Food services
				00541439	\$498.95	Food services
Vendor Total					\$1,943.76	
0000024916	Leading Edge Learning Center					
		05/13/2011	15824133	00541473	\$2,565.36	Contracted Svcs > \$25K
				00541474	\$210.00	Contracted Svcs > \$25K
Vendor Total					\$2,775.36	
0000020460	Learning A-Z					
		05/04/2011	15823356	00537891	\$494.00	Software Purchase
				00537892	\$123.50	Software Purchase
		05/10/2011	15823783	00537885	\$119.91	Software License
		05/17/2011	15824387	00542683	\$899.25	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/31/2011	15825532	00542678	\$579.80	Software License
				00542679	\$951.99	Software License
				00542681	\$395.80	Software License
				00542686	\$899.25	License And Fees
				00542687	\$599.50	Supplies
				00545441	\$291.06	Supplies
				00545444	\$399.75	Software Purchase
Vendor Total					\$5,753.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012587	Learning Headquarters					
		05/04/2011	15823326	00539859	\$175.00	Prepaid Expenditures/Expenses
		05/10/2011	15823784	00540783	\$275.00	Conference Local
		05/27/2011	15825359	00545451	\$450.00	Conference Local
		05/31/2011	15825522	00546006	\$900.00	Prepaid Expenditures/Expenses
				00546010	\$508.95	Prepaid Expenditures/Expenses
Vendor Total					\$2,308.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025008	Lee & Linda Joplin					
		05/06/2011	15823654	00537174	\$116.69	Student Transport Personal Car
		05/27/2011	15825401	00545352	\$106.08	Student Transport Personal Car
Vendor Total					\$222.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014264	Lego Education					
		05/17/2011	15824388	00541385	\$655.05	Supplies
Vendor Total					\$655.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025434	Leslie Sennes					
		05/20/2011	15824605	00543417	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010754	Lexisnexis Matthew Bender					
		05/17/2011	15824389	00542654	\$446.00	Reference Books
Vendor Total					\$446.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001503	Liberty Flags					
		05/10/2011	15823785	00538464	\$109.69	Supplies
Vendor Total					\$109.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA095	Life Insurance Company of the Southwest					
		05/17/2011	15824390	00542503	\$591.00	AP - Payroll Deductions

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$591.00	
0000010670	Lifetouch National School					
		05/13/2011	15824134	00540867	\$678.00	Supplies
				00540868	\$678.00	Supplies
Vendor Total					\$1,356.00	
0000014919	Lightspeed Technologies, Inc.					
		05/27/2011	15825360	00545471	\$4,752.38	Equipment Non Capitalized
				00545472	\$1,900.95	Equipment Non Capitalized
Vendor Total					\$6,653.33	
0000001514	Linco					
		05/13/2011	15823975	00538413	\$139.36	Inventory - PPO
		05/17/2011	00061895	00542638	\$519.99	Food Svcs Supplies/Cafe Acct
Vendor Total					\$659.35	
0000006294	Lincoln Sr. High School Asb					
		05/10/2011	15823786	00541101	\$1,944.00	Consultants <=\$25K
Vendor Total					\$1,944.00	
0000001517	Linguistystems, Inc.					
		05/04/2011	15823357	00538480	\$399.35	Supplies
		05/27/2011	15825361	00541412	\$674.45	Supplies
		05/31/2011	15825533	00540845	\$43.95	Supplies
Vendor Total					\$1,117.75	
0000020573	Link Shuttle Inc					
		05/20/2011	15824731	00543049	\$3,631.20	Contracted Transp Taxi>\$25K
				00543051	\$3,843.80	Contracted Transp Taxi>\$25K
				00543052	\$3,763.80	Contracted Transp Taxi>\$25K
				00543054	\$3,633.40	Contracted Transp Taxi>\$25K
Vendor Total					\$14,872.20	
0000025136	Liquid Lunch Inc					
		05/13/2011	00061872	00541451	\$41.30	Food services
				00541453	\$41.30	Food services
				00541454	\$41.30	Food services
				00541455	\$20.65	Food services
				00541457	\$61.95	Food services
				00541458	\$41.30	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541459	\$41.30	Food services
				00541460	\$20.65	Food services
				00541462	\$20.65	Food services
				00541465	\$41.30	Food services
				00541510	\$82.60	Food services
				00541512	\$82.60	Food services
				00541515	\$82.60	Food services
				00541518	\$165.20	Food services
				00541530	\$123.90	Food services
				00541548	\$103.25	Food services
				00541553	\$41.30	Food services
				00541556	\$41.30	Food services
				00541558	\$41.30	Food services
				00541559	\$61.95	Food services
				00541561	\$41.30	Food services
				00541572	\$61.95	Food services
				00541574	\$20.65	Food services
				00541576	\$82.60	Food services
				00541578	\$61.95	Food services
Vendor Total					\$1,466.15	

0000024899	Lisa H Gonzalez					
		05/13/2011	001120	00541789	\$87.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$87.00	

0000005471	Literacy Empowerment					
		05/17/2011	15824391	00542688	\$612.00	Supplies
		05/24/2011	15825033	00541386	\$2,108.00	Supplies
Vendor Total					\$2,720.00	

0000001526	Logans Marketing					
		05/20/2011	15824732	00542018	\$1,520.35	Inventory - PPO
Vendor Total					\$1,520.35	

0000020013	Logical Choice Technologies					
		05/04/2011	15823358	00537776	\$21,500.00	Contracted Svcs Less Than \$25K
				00537778	\$9,000.00	Contracted Svcs Less Than \$25K
		05/06/2011	15823635	00540494	\$84,183.16	Equipment
		05/10/2011	15823787	00540521	\$14,435.47	Equipment
				00540523	\$48,118.23	Equipment
				00540524	\$14,435.47	Equipment
				00540531	\$54.33	Supplies
				00540581	\$217.06	Supplies
		05/13/2011	15824135	00540818	\$84,981.77	Equipment

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540819	\$71,473.09	Equipment
				00542042	\$31,869.50	Supplies
		05/20/2011	15824733	00542776	\$42,391.97	Permanent Equipment (Capital)
		05/27/2011	15825362	00541170	\$21,266.38	Equipment Non Capitalized
				00541171	\$5,377.00	Supplies
				00545475	\$19,873.13	Equipment Non Capitalized
				00545476	\$4,811.82	Equipment Non Capitalized
				00545477	\$9,623.65	Equipment Non Capitalized
				00545479	\$4,811.82	Equipment Non Capitalized
				00545480	\$4,811.82	Equipment Non Capitalized
				00545481	\$4,811.82	Equipment Non Capitalized
				00545482	\$4,811.82	Equipment Non Capitalized
				00545483	\$4,811.82	Equipment Non Capitalized
				00545485	\$4,811.82	Equipment Non Capitalized
				00545493	\$4,811.82	Equipment Non Capitalized
		05/31/2011	15825534	00541173	\$1,038.78	Equipment
				00542775	\$222.93	Supplies
				Vendor Total	\$518,556.48	

0000001528	Longs Electronics					
		05/13/2011	15824136	00541387	\$225.33	Supplies
				Vendor Total	\$225.33	

0000016380	Lori Buschmann					
		05/17/2011	15824399	00542552	\$84.26	Student Transport Personal Car
				Vendor Total	\$84.26	

0000023500	LPA Inc					
		05/10/2011	15823782	00540817	\$5,000.00	Bldg Plans/Architect Fees
				Vendor Total	\$5,000.00	

0000025930	Luceina Rose Embroidery					
		05/24/2011	15825034	00544211	\$5,847.39	Supplies
				Vendor Total	\$5,847.39	

0000001546	Lyons Music					
		05/27/2011	00001862	00545467	\$1,694.00	Equipment Non Capitalized
				Vendor Total	\$1,694.00	

0000011285	M & L Professional Service					
		05/13/2011	15823976	00538798	\$545.00	Contracted Svcs Less Than \$25K
		05/27/2011	15825201	00545860	\$250.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00545861	\$521.30	Contracted Svcs Less Than \$25K
				00545862	\$345.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,661.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007272	MA Stevens Construction Inc c/o National					
		05/20/2011	15824680	00542889	\$28,773.53	Bldgs and Improvement of Bldgs
Vendor Total					\$28,773.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006246	MacTec Engineering & Consulting					
		05/04/2011	15823234	00539942	\$1,806.75	Bldgs and Improvement of Bldgs
				00539944	\$7,454.04	Bldgs and Improvement of Bldgs
		05/06/2011	15823518	00540488	\$5,651.82	Bldgs and Improvement of Bldgs
				00540489	\$560.00	Bldgs and Improvement of Bldgs
		05/27/2011	15825203	00545164	\$1,213.50	Bldgs and Improvement of Bldgs
				00545167	\$1,661.00	Bldgs and Improvement of Bldgs
Vendor Total					\$18,347.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006297	Madison Sr. High School ASB					
		05/24/2011	00061916	00544635	\$2,397.92	Contracted Svcs Less Than \$25K
Vendor Total					\$2,397.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001578	Magnatag Products					
		05/04/2011	15823235	00539877	\$1,029.66	Supplies
Vendor Total					\$1,029.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002890	Magnesite Specialties, Inc.					
		05/20/2011	15824606	00543131	\$12,926.65	Contracted Svcs Less Than \$25K
Vendor Total					\$12,926.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008399	Magnet Schools Of America					
		05/06/2011	15823642	00540525	\$675.00	Prepaid Expenditures/Expenses
Vendor Total					\$675.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001582	Major Irrigation Supply					
		05/27/2011	00001863	00545186	\$55.50	Inventory - PPO
Vendor Total					\$55.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012224	Malachied Inc					
		05/13/2011	15824138	00542008	\$595.00	Prepaid Expenditures/Expenses
Vendor Total					\$595.00	

San Diego Unified School District
 Expenditure Report for May 2011

Date: June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018603	Manuel Ortiz Ybarra					
		05/27/2011	15825204	00545540	\$1,800.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,800.00	
0000024005	Marcia Forman-Fronius					
		05/06/2011	15823519	00540272	\$1,200.00	Consultants <=\$25K
Vendor Total					\$1,200.00	
0000001591	Mari, Inc.					
		05/06/2011	15823520	00540041	\$142.08	Supplies
Vendor Total					\$142.08	
0000023306	Marilyn Wild					
		05/13/2011	001124	00541882	\$87.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$87.00	
0000024430	Maritza C Johnson					
		05/20/2011	15824780	00543532	\$1,376.80	Contracted Svcs Less Than \$25K
Vendor Total					\$1,376.80	
0000024111	Mark J Perlmutter					
		05/27/2011	15825205	00541562	\$1,183.20	Equipment Non Capitalized
				00541563	\$2,823.16	Equipment Non Capitalized
		05/31/2011	15825473	00541268	\$9,495.81	Equipment Non Capitalized
Vendor Total					\$13,502.17	
PD75231	Martin L. King/Ceasar Chavez Memorial					
		05/31/2011	15825474	00546384	\$129.32	AP - Payroll Deductions
Vendor Total					\$129.32	
0000025412	Mary Johnson					
		05/27/2011	15825402	00545351	\$285.00	Consultants <=\$25K
Vendor Total					\$285.00	
0000026053	Mary Scheidt					
		05/10/2011	001117	00541065	\$835.15	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$835.15	
0000001603	Masons Saw & Lawnmower Service					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/04/2011	15823236	00540040	\$281.26	Inventory - PPO
		05/27/2011	15825206	00545014	\$87.01	Inventory - PPO
				00545015	\$47.85	Inventory - PPO
				00545580	\$26.52	Inventory - PPO
				00545646	\$317.82	Inventory - PPO
Vendor Total					\$760.46	

0000019606	Matco Tools					
		05/04/2011	15823237	00540007	\$150.05	Start-Up Supplies Noncapital
				00540010	\$985.82	Equipment Non Capitalized
				00540014	\$8,944.69	Permanent Equipment (Capital)
				00540037	\$148.24	Start-Up Supplies Noncapital
		05/06/2011	15823521	00540038	\$22,939.45	Equipment Non Capitalized
		05/13/2011	15824054	00499509	\$211.62	Start-Up Supplies Noncapital
				00499510	\$338.64	Start-Up Supplies Noncapital
				00499512	\$340.90	Start-Up Supplies Noncapital
				00499516	\$119.35	Start-Up Supplies Noncapital
				00499518	\$119.35	Start-Up Supplies Noncapital
			15824073	00524956	\$32,577.09	Equipment Non Capitalized
		05/27/2011	15825207	00545178	\$441.71	Equipment Non Capitalized
Vendor Total					\$67,316.91	

0000023541	Material Handling Supply Inc					
		05/20/2011	15824607	00541125	\$64.57	Contracted Svcs Less Than \$25K
Vendor Total					\$64.57	

0000019355	Mathnasium of Mira Mesa					
		05/06/2011	15823522	00540039	\$1,939.36	Contracted Svcs > \$25K
Vendor Total					\$1,939.36	

0000001615	Mayer-Johnson LLC					
		05/31/2011	00001898	00541490	\$317.00	Supplies
Vendor Total					\$317.00	

0000026056	Mayra Lopez					
		05/10/2011	15823788	00541138	\$340.00	Contracted Svcs Less Than \$25K
Vendor Total					\$340.00	

0000012670	McGill School Of Success					
		05/27/2011	15825208	00545659	\$3,238.67	Contracted Svcs Less Than \$25K
Vendor Total					\$3,238.67	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001562	McGraw-Hill Book Co					
		05/10/2011	00001700	00540974	\$2,309.85	Supplies
				00540975	\$300.73	Supplies
					Vendor Total	\$2,610.58
0000001128	McKesson General Medical Corp					
		05/13/2011	15823977	00541536	\$916.23	Supplies
					Vendor Total	\$916.23
0000001566	McMaster-Carr					
		05/06/2011	00001662	00540431	\$334.39	Inventory - PPO
		05/17/2011	00001762	00542682	\$127.65	Inventory - PPO
				00542684	\$158.90	Inventory - PPO
				00542685	\$103.01	Inventory - PPO
				00542695	\$198.90	Inventory - PPO
				00542698	\$399.48	Inventory - PPO
					Vendor Total	\$1,322.33
0000022547	McREL					
		05/10/2011	15823744	00541146	\$650.00	Prepaid Expenditures/Expenses
		05/13/2011	15824074	00541651	\$650.00	Prepaid Expenditures/Expenses
				00541652	\$650.00	Prepaid Expenditures/Expenses
					Vendor Total	\$1,950.00
0000003265	Mead-Johnson & Co					
		05/10/2011	00061857	00539883	\$959.62	Food services
					Vendor Total	\$959.62
0000024299	Meagan Nunez Esquire, Attorney at Law					
		05/31/2011	15825501	00546452	\$38,000.00	Litigation/Settlement<\$25K
					Vendor Total	\$38,000.00
0000001618	Medco Supply Co					
		05/24/2011	15824926	00540977	\$24.58	Supplies
					Vendor Total	\$24.58
0000025827	Media Education Foundation					
		05/31/2011	15825475	00541009	\$157.77	Reference Books
					Vendor Total	\$157.77

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025817	Meghan Cosier					
		05/13/2011	15824139	00540789	\$975.00	Consultant >\$25K
Vendor Total					\$975.00	
000005035	Mele Amantea Architects II Llp					
		05/04/2011	15823238	00538926	\$7,169.60	Bldg Plans/Architect Fees
				00538927	\$4,918.80	Bldg Plans/Architect Fees
				00538928	\$3,494.50	Bldg Plans/Architect Fees
				00538930	\$2,159.60	Contracted Svcs Less Than \$25K
		05/06/2011	15823523	00540497	\$440.00	Bldg Plans/Architect Fees
		05/13/2011	15823978	00541410	\$4,161.60	Bldg Plans/Architect Fees
				00541411	\$18,416.50	Bldgs and Improvement of Bldgs
				00542032	\$2,196.00	Bldg Plans/Architect Fees
		05/20/2011	15824608	00543285	\$1,836.00	Contracted Svcs Less Than \$25K
				00543286	\$1,060.20	Bldg Plans/Architect Fees
Vendor Total					\$45,852.80	
0000025414	Melissa McGowan					
		05/20/2011	15824609	00542859	\$60.00	Consultants <=\$25K
Vendor Total					\$60.00	
0000024853	Meredith Digital					
		05/27/2011	15825210	00545016	\$92.44	Supplies
				00545024	\$865.43	Supplies
				00545026	\$865.43	Supplies
				00545032	\$1,730.86	Supplies
Vendor Total					\$3,554.16	
0000025453	Meriwether Publishing LTD					
		05/24/2011	15824927	00542853	\$693.37	Supplies
Vendor Total					\$693.37	
0000012405	Merrill Beverage Company					
		05/13/2011	00061881	00541657	\$2,945.00	Food services
Vendor Total					\$2,945.00	
000006236	Mesquita & Associates, Inc.					
		05/06/2011	15823524	00540491	\$6,120.00	Bldg Plans/Architect Fees
				00540495	\$3,532.50	Bldg Plans/Architect Fees
		05/13/2011	15823979	00541414	\$2,551.20	Bldg Plans/Architect Fees
		05/20/2011	15824611	00543291	\$3,090.00	Bldg Plans/Architect Fees

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543560	\$3,527.88	Bldg Plans/Architect Fees
				00543561	\$450.00	Bldg Plans/Architect Fees
		05/27/2011	15825211	00544858	\$1,050.00	Equipment
				00544860	\$1,575.00	Equipment
				00544862	\$1,050.00	Equipment
				00544863	\$2,100.00	Equipment
				00544865	\$2,100.00	Equipment
				00544868	\$1,575.00	Equipment
				00544869	\$2,100.00	Equipment
				00544870	\$2,100.00	Equipment
				00544871	\$3,675.00	Equipment
				00544874	\$525.00	Equipment
Vendor Total					\$37,121.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021054	Michael Hallauer					
		05/13/2011	001118	00541830	\$87.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$87.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021794	Millmark Education Corp					
		05/20/2011	15824781	00542630	\$684.00	Library Books
Vendor Total					\$684.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020714	MIND Research Institute					
		05/27/2011	15825412	00545285	\$2,850.00	Supplies
Vendor Total					\$2,850.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021165	Mindstreams					
		05/10/2011	15823819	00540086	\$1,102.50	Tuition Cert
		05/20/2011	15824782	00543481	\$1,064.70	Tuition Cert
		05/24/2011	15825070	00544323	\$30,000.00	Tuition Cert
				00544324	\$9,750.00	Tuition Cert
				00544326	\$4,882.50	Tuition Cert
				00544327	\$4,882.50	Tuition Cert
				00544328	\$1,102.50	Tuition Cert
		05/27/2011	15825413	00545418	\$4,670.00	Tuition Cert
				00545420	\$41,850.00	Tuition Cert
Vendor Total					\$99,304.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001655	Mindware Ordering Information					
		05/17/2011	15824415	00541091	\$1,483.20	Supplies
		05/27/2011	15825414	00544524	\$38.94	Supplies
Vendor Total					\$1,522.14	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006305	Mira Mesa Sr. High School ASB					
		05/20/2011	15824783	00543478	\$7,672.93	Consultants <=\$25K
Vendor Total					\$7,672.93	
0000013495	Miramar Nursery					
		05/24/2011	15825071	00544526	\$48.17	Inventory - PPO
		05/27/2011	15825415	00545176	\$74.06	Inventory - PPO
Vendor Total					\$122.23	
000001664	Miramar Truck Center - San Diego					
		05/27/2011	00001864	00545403	\$473.45	Other Repair Supplies
				00545404	\$897.45	Other Repair Supplies
				00545405	\$1,854.24	Other Repair Supplies
				00545406	\$1,811.72	Other Repair Supplies
				00545407	\$135.67	Other Repair Supplies
				00545408	\$210.47	Other Repair Supplies
				00545409	\$195.75	Other Repair Supplies
				00545411	\$7,011.37	Other Repair Supplies
				00545412	\$80.29	Other Repair Supplies
				00545413	\$345.60	Other Repair Supplies
Vendor Total					\$13,016.01	
000005107	Mirror Shower & Glass					
		05/13/2011	15824179	00541617	\$32.62	Inventory - PPO
				00541619	\$65.25	Inventory - PPO
				00541620	\$363.06	Inventory - PPO
		05/20/2011	15824784	00542883	\$131.85	Inventory - PPO
				00542885	\$41.49	Inventory - PPO
				00542888	\$2,035.80	Inventory - PPO
				00542898	\$540.27	Inventory - PPO
				00542899	\$2,275.59	Inventory - PPO
Vendor Total					\$5,485.93	
000006306	Mission Bay Sr. High Sch. ASB					
		05/04/2011	15823400	00539412	\$3,938.69	Consultants <=\$25K
		05/10/2011	15823820	00541078	\$2,924.83	Consultants <=\$25K
Vendor Total					\$6,863.52	
0000026106	Mission Hills Garden Club					
		05/27/2011	15825416	00545572	\$309.00	Contracted Svcs Less Than \$25K
Vendor Total					\$309.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001670	Mission Janitorial Supplies					
		05/13/2011	15824180	00541074	\$1,979.25	Supplies
				00541076	\$1,084.24	Equipment Non Capitalized
				Vendor Total	\$3,063.49	
0000023823	Mitel Leasing					
		05/10/2011	15823821	00540088	\$566.75	Telephone Svc - Additional
		05/27/2011	15825417	00545378	\$566.75	Lease of Equipment
				Vendor Total	\$1,133.50	
0000001677	Mobile Mini Storage Systems LLC					
		05/04/2011	15823401	00539507	\$81.56	Rental Of Equipment
				00539508	\$81.56	Rental Of Equipment
		05/17/2011	15824417	00542518	\$144.53	Rental Of Equipment
				Vendor Total	\$307.65	
0000001682	Modern School Supplies					
		05/04/2011	15823402	00538796	\$88.00	Supplies
				Vendor Total	\$88.00	
0000004031	Modular Building Concepts, Inc.					
		05/13/2011	15824181	00541516	\$108.75	Rental of Facilities
				00541519	\$108.75	Rental of Facilities
				00541521	\$108.75	Rental of Facilities
				00541523	\$108.75	Rental of Facilities
				00541524	\$108.75	Rental of Facilities
				00541526	\$108.75	Rental of Facilities
				00541527	\$108.75	Rental of Facilities
				00541528	\$108.75	Rental of Facilities
				00541529	\$108.75	Rental of Facilities
				Vendor Total	\$978.75	
0000003076	Mondo Publishing					
		05/20/2011	00001809	00542876	\$142.56	Library Books
				00542878	\$556.20	Library Books
				Vendor Total	\$698.76	
0000025167	Monice McNutt					
		05/13/2011	001121	00541785	\$261.00	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$261.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021184	Montgomery Middle School ASB					
		05/04/2011	15823403	00539469	\$30.00	Supplies
Vendor Total					\$30.00	
0000003246	Moore Medical Corp					
		05/17/2011	15824418	00542534	\$11.09	Supplies
		05/20/2011	15824785	00542629	\$196.73	Supplies
		05/24/2011	15825072	00542523	\$193.55	Supplies
Vendor Total					\$401.37	
0000006307	Morse Sr. High School ASB					
		05/04/2011	15823404	00539984	\$8,860.25	Consultants <=\$25K
		05/27/2011	15825418	00545400	\$20,575.50	Consultants <=\$25K
Vendor Total					\$29,435.75	
0000001697	Motorola Solutions Inc					
		05/10/2011	00061863	00539467	\$394.01	Food Svcs Supplies/Cafe Acct
		05/17/2011	15824419	00542383	\$74,999.19	Equipment Non Capitalized
Vendor Total					\$75,393.20	
0000022176	MSD Professional Consultants Inc					
		05/27/2011	15825202	00545621	\$1,687.50	Contracted Svcs Legal
Vendor Total					\$1,687.50	
0000010436	MST Services					
		05/13/2011	15824178	00541070	\$2,416.67	Contracted Svcs > \$25K
		05/24/2011	15825069	00544338	\$1,142.01	Contracted Svcs > \$25K
Vendor Total					\$3,558.68	
0000023632	Museum of Science					
		05/06/2011	15823655	00539487	\$4,068.49	Supplies
Vendor Total					\$4,068.49	
0000001704	Music In Motion					
		05/13/2011	15824182	00541061	\$284.30	Supplies
Vendor Total					\$284.30	
0000017732	Myers Stevens and Toohey Company, Inc.					
		05/04/2011	15823405	00539980	\$1,530.00	AP-Payroll Deduction Employer
		05/31/2011	15825514	00546401	\$1,530.00	AP-Payroll Deduction Employer

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,060.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015933	Name Badge Productions LLC					
		05/17/2011	15824338	00541650	\$1,174.20	Supplies
Vendor Total					\$1,174.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010918	Nancy Frey PH D					
		05/27/2011	15825212	00545591	\$1,500.00	Consultants <=\$25K
Vendor Total					\$1,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001712	Napa Auto Parts					
		05/04/2011	15823290	00539989	\$12.63	Inventory - PPO
				00539991	\$142.27	Inventory - PPO
				00539992	\$1,138.13	Inventory - PPO
				00539993	\$1,138.13	Inventory - PPO
		05/13/2011	15824033	00541642	\$1,138.13	Inventory - PPO
				00541643	\$853.60	Inventory - PPO
		05/20/2011	15824655	00543320	\$25.14	Inventory - PPO
				00543324	\$599.45	Inventory - PPO
		05/27/2011	15825276	00545382	\$50.94	Inventory - PPO
				00545383	\$202.25	Inventory - PPO
				00545384	\$13.46	Inventory - PPO
				00545385	\$674.78	Inventory - PPO
				00545386	\$-20.00	Inventory - PPO
				00545387	\$-23.93	Inventory - PPO
		05/31/2011	15825502	00546002	\$60.44	Inventory - PPO
Vendor Total					\$6,005.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001720	Nasco					
		05/06/2011	00001664	00539692	\$165.28	Supplies
				00540160	\$123.41	Supplies
				00540167	\$75.20	Supplies
				00540171	\$112.55	Supplies
				00540190	\$290.98	Supplies
				00540197	\$36.01	Supplies
				00540233	\$262.64	Supplies
				00540242	\$68.12	Supplies
				00540245	\$25.45	Supplies
				00540511	\$303.64	Supplies
			00001688	00539999	\$78.99	Supplies
		05/13/2011	00001732	00541396	\$1,984.90	Supplies
				00541398	\$96.92	Supplies
				00541399	\$164.78	Supplies
				00541403	\$55.75	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541436	\$475.57	Supplies
				00541450	\$391.46	Supplies
				00541463	\$1,088.42	Supplies
Vendor Total					\$5,800.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001733	Nasco Modesto					
		05/06/2011	00001665	00540161	\$110.37	Supplies
				00540174	\$472.26	Supplies
				00540177	\$108.85	Supplies
				00540179	\$18.44	Supplies
				00540206	\$208.28	Supplies
				00540210	\$28.58	Supplies
				00540212	\$-12.40	Supplies
				00540447	\$127.43	Supplies
				00540455	\$88.98	Supplies
				00540471	\$38.13	Supplies
				00540499	\$497.62	Supplies
Vendor Total					\$1,686.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001716	Nasco Science					
		05/06/2011	15823525	00540162	\$136.54	Supplies
			15823571	00540417	\$177.62	Supplies
		05/13/2011	15823980	00541494	\$55.23	Supplies
			15824034	00540515	\$1,275.52	Supplies
			15824035	00540566	\$421.06	Supplies
				00540568	\$238.40	Supplies
				00540572	\$74.87	Supplies
		05/20/2011	15824656	00541472	\$336.60	Supplies
Vendor Total					\$2,715.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001770	National Geographic School Publishing					
		05/24/2011	15824964	00544570	\$130.35	Supplies
		05/27/2011	15825277	00544963	\$288.97	Supplies
		05/31/2011	15825503	00545984	\$1,178.10	Supplies
Vendor Total					\$1,597.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005582	National Academy Foundation					
		05/24/2011	15824965	00544669	\$1,000.00	District Membership E.C. 35172
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001743	National Association Of					
		05/31/2011	15825611	00546373	\$39.00	AP - Payroll Deductions

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$39.00	
0000001717	National Association Of Secondary School					
		05/24/2011	15824988	00544219	\$85.00	Supplies
Vendor Total					\$85.00	
0000001748	National Board For Professional					
		05/27/2011	15825403	00545767	\$495.00	Prepaid Expenditures/Expenses
Vendor Total					\$495.00	
0000001770	National Geographic Bee					
		05/27/2011	15825278	00544839	\$5,165.69	Supplies
Vendor Total					\$5,165.69	
0000001770	National Geographic School Publishing/					
		05/13/2011	15824036	00541860	\$12,293.07	Supplies
		05/27/2011	15825279	00544760	\$2,053.23	Supplies
Vendor Total					\$14,346.30	
0000003958	National Health Promotion, Inc.					
		05/27/2011	15825280	00545612	\$8,395.44	Contracted Svcs > \$25K
Vendor Total					\$8,395.44	
0000016807	National Institute of Governmental					
		05/31/2011	15825504	00545972	\$990.00	Dues - Other
Vendor Total					\$990.00	
0000001778	National Pen Corporation					
		05/13/2011	15824037	00541852	\$95.69	Software Purchase
Vendor Total					\$95.69	
0000001779	National Professional					
		05/27/2011	15825281	00545856	\$910.50	Supplies
Vendor Total					\$910.50	
0000024748	National Purchasing Institute					
		05/24/2011	15824989	00544257	\$400.00	Travel Conference
Vendor Total					\$400.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001786	National School Products					
		05/10/2011	15823730	00539606	\$92.83	Supplies
		05/13/2011	15824038	00541625	\$427.39	Supplies
				Vendor Total	\$520.22	
0000022461	Neff Rental Corp					
		05/04/2011	15823291	00539787	\$996.75	Contracted Svcs Less Than \$25K
		05/20/2011	15824657	00542844	\$1,085.18	Contracted Svcs Less Than \$25K
				00542851	\$184.51	Contracted Svcs Less Than \$25K
		05/31/2011	15825505	00546372	\$592.88	Contracted Svcs Less Than \$25K
				00546374	\$495.00	Contracted Svcs Less Than \$25K
				00546379	\$285.19	Contracted Svcs Less Than \$25K
				Vendor Total	\$3,639.51	
0000025183	Neha Bahadur MD					
		05/24/2011	15824928	00544312	\$4,680.00	Contracted Svcs > \$25K
				Vendor Total	\$4,680.00	
PD75251	Neighborhood House Association					
		05/31/2011	15825476	00546386	\$91.63	AP - Payroll Deductions
				Vendor Total	\$91.63	
0000025938	Network Hardware Resale LLC					
		05/13/2011	15824039	00541597	\$14,137.51	Equipment Non Capitalized
				Vendor Total	\$14,137.51	
000005678	Nextel					
		05/04/2011	00001642	00539416	\$-226.95	Telephone Service Cell Phones
				00539510	\$558.86	Telephone Service Cell Phones
				00539525	\$991.54	Telephone Service Cell Phones
				00539534	\$381.52	Telephone Service Cell Phones
				00539542	\$-305.09	Telephone Service Cell Phones
				00539546	\$546.67	Telephone Service Cell Phones
				00539571	\$598.47	Telephone Service Cell Phones
		05/06/2011	00001684	00539577	\$299.84	Telephone Service Cell Phones
		05/10/2011	00001716	00540647	\$129.56	Telephone Service Cell Phones
				00540648	\$131.15	Telephone Service Cell Phones
				00540649	\$181.90	Telephone Service Cell Phones
				00540650	\$99.40	Telephone Service Cell Phones
				00540651	\$41.19	Telephone Service Cell Phones
				00540653	\$2.11	Telephone Service Cell Phones
				00540654	\$72.20	Telephone Service Cell Phones

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540655	\$53.45	Telephone Service Cell Phones
				00540973	\$17.14	Telephone Service Cell Phones
				00541000	\$39.98	Telephone Service Cell Phones
				00541007	\$26.08	Telephone Service Cell Phones
				00541013	\$5.48	Telephone Service Cell Phones
				00541014	\$28.51	Telephone Service Cell Phones
				00541015	\$25.73	Telephone Service Cell Phones
				00541016	\$20.91	Telephone Service Cell Phones
				00541017	\$26.85	Telephone Service Cell Phones
		05/13/2011	00001751	00541759	\$-63.66	Telephone Service Cell Phones
				00541765	\$-8.31	Telephone Service Cell Phones
				00541770	\$-6.05	Telephone Service Cell Phones
				00541779	\$112.14	Telephone Service Cell Phones
				00541790	\$68.77	Telephone Service Cell Phones
				00541803	\$262.81	Telephone Service Cell Phones
				00541804	\$102.26	Telephone Service Cell Phones
				00541805	\$17.56	Telephone Service Cell Phones
				00541807	\$72.47	Telephone Service Cell Phones
		05/17/2011	00001779	00542175	\$100.48	Telephone Service Cell Phones
				00542187	\$45.99	Telephone Service Cell Phones
				00542192	\$82.89	Telephone Service Cell Phones
				00542196	\$-21.79	Telephone Service Cell Phones
				00542222	\$-55.54	Telephone Service Cell Phones
				00542224	\$23.50	Telephone Service Cell Phones
				00542225	\$22.53	Telephone Service Cell Phones
				00542226	\$34.48	Telephone Service Cell Phones
		05/27/2011	00001884	00545432	\$123.59	Telephone Service Cell Phones
				00545436	\$117.86	Telephone Service Cell Phones
				00545488	\$257.63	Telephone Service Cell Phones
Vendor Total					\$5,036.11	

0000005907	Nexus Integration Services					
		05/04/2011	15823292	00538922	\$23,829.32	Contracted Svcs Less Than \$25K
Vendor Total					\$23,829.32	

0000009385	Nick Rail Music					
		05/04/2011	15823293	00539781	\$90.33	Lease of Equipment
		05/10/2011	15823732	00539682	\$7,976.24	Supplies
				00539782	\$12.72	Lease of Equipment
				00539784	\$47.72	Lease of Equipment
				00539785	\$82.72	Lease of Equipment
				00539786	\$99.29	Lease of Equipment
		05/13/2011	15824040	00540958	\$5,024.25	Supplies
			15824041	00540750	\$299.83	Lease of Equipment
				00540753	\$91.75	Lease of Equipment

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540905	\$3,014.54	Supplies
Vendor Total					\$16,739.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010830	Nigro Nigro & White PC					
		05/13/2011	00061877	00541614	\$489.89	Contracted Svcs > \$25K
			15824042	00541762	\$7,091.19	Contracted Svcs > \$25K
Vendor Total					\$7,581.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003186	Ninyo & Moore					
		05/04/2011	15823294	00539799	\$5,407.50	Bldgs and Improvement of Bldgs
				00539854	\$527.50	Bldgs and Improvement of Bldgs
		05/06/2011	15823572	00539998	\$4,459.50	Contracted Svcs Less Than \$25K
		05/10/2011	15823733	00540761	\$1,434.25	Bldgs and Improvement of Bldgs
				00540767	\$1,058.00	Bldgs and Improvement of Bldgs
				00540773	\$1,205.00	Bldgs and Improvement of Bldgs
				00540774	\$4,668.25	Bldgs and Improvement of Bldgs
				00540776	\$3,424.50	Bldgs and Improvement of Bldgs
Vendor Total					\$22,184.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025320	Northeast Wisconsin Technical College					
		05/13/2011	15824140	00540961	\$175.00	Travel Conference
Vendor Total					\$175.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011640	Nubia Leadership Academy					
		05/27/2011	15825285	00544958	\$1,524.38	Library Books
Vendor Total					\$1,524.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019363	Ocean Blue Environmental Services Inc					
		05/13/2011	15823981	00541277	\$750.00	Contracted Svcs Less Than \$25K
				00541284	\$400.00	Contracted Svcs Less Than \$25K
				00541285	\$300.00	Contracted Svcs Less Than \$25K
		05/17/2011	15824295	00541280	\$433.20	Contracted Svcs Less Than \$25K
				00541281	\$1,411.00	Contracted Svcs Less Than \$25K
		05/24/2011	15824929	00541278	\$637.50	Contracted Svcs Less Than \$25K
				00541279	\$884.70	Contracted Svcs Less Than \$25K
				00541282	\$396.75	Contracted Svcs Less Than \$25K
		05/31/2011	15825478	00541283	\$486.50	Contracted Svcs Less Than \$25K
Vendor Total					\$5,699.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012644	O'Farrell Community School					
		05/20/2011	15824612	00543538	\$52.00	Fingerprint Processing

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$52.00	

0000001850	Office Depot					
		05/04/2011	00001626	00538031	\$292.70	Supplies
				00538039	\$239.25	Supplies
				00538040	\$65.18	Supplies
				00538043	\$113.01	Supplies
				00538044	\$654.99	Supplies
				00538048	\$179.30	Supplies
				00538050	\$205.53	Supplies
				00538060	\$34.97	Supplies
				00538077	\$448.01	Supplies
				00538082	\$22.20	Supplies
				00538085	\$59.64	Supplies
				00538089	\$121.55	Supplies
				00538097	\$83.73	Supplies
				00538103	\$361.15	Supplies
				00538104	\$231.15	Supplies
				00538105	\$484.41	Supplies
				00538120	\$1,168.19	Supplies
				00538122	\$434.15	Supplies
				00538141	\$557.26	Supplies
				00538146	\$2,659.76	Supplies
				00538150	\$562.94	Supplies
				00538156	\$102.88	Supplies
				00538160	\$616.20	Supplies
				00538161	\$107.38	Supplies
				00538162	\$148.66	Supplies
				00538168	\$206.84	Supplies
				00538176	\$65.94	Supplies
				00538178	\$637.01	Supplies
				00538179	\$120.60	Supplies
				00538180	\$627.17	Supplies
				00538617	\$36.88	Supplies
				00538619	\$208.47	Supplies
				00538622	\$272.38	Supplies
				00538641	\$98.77	Supplies
				00538643	\$148.93	Supplies
				00538650	\$121.80	Supplies
				00538651	\$165.78	Supplies
				00538652	\$303.71	Supplies
				00538659	\$45.11	Supplies
				00538664	\$50.41	Supplies
				00538758	\$108.73	Supplies
				00538759	\$139.66	Supplies
				00538760	\$323.81	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00538761	\$92.23	Supplies
				00538762	\$169.41	Supplies
				00538763	\$125.85	Supplies
				00538869	\$252.58	Supplies
				00538870	\$816.23	Supplies
				00538871	\$200.64	Supplies
				00538872	\$18.60	Supplies
				00538873	\$207.82	Supplies
				00538874	\$77.72	Supplies
				00538875	\$278.66	Supplies
				00538876	\$55.92	Supplies
				00538877	\$-90.00	Supplies
				00538878	\$15.37	Supplies
				00538893	\$8.60	Supplies
				00538895	\$33.03	Supplies
				00538896	\$8.00	Supplies
				00538897	\$1,120.93	Supplies
				00538898	\$457.36	Supplies
				00538901	\$44.32	Supplies
				00538902	\$165.04	Supplies
				00538906	\$78.87	Supplies
				00538909	\$280.58	Supplies
				00538910	\$21.52	Supplies
				00538911	\$6.29	Supplies
				00538912	\$580.96	Supplies
				00538914	\$119.86	Supplies
				00538916	\$597.00	Supplies
				00538917	\$29.33	Supplies
				00538918	\$6.62	Supplies
				00538923	\$21.93	Supplies
				00539192	\$15.33	Supplies
				00539195	\$542.88	Supplies
				00539196	\$339.30	Supplies
				00539197	\$5.66	Supplies
				00539198	\$475.02	Supplies
				00539199	\$16.93	Supplies
				00539202	\$39.13	Supplies
				00539204	\$135.72	Supplies
				00539205	\$1,016.05	Supplies
				00539207	\$23.94	Supplies
				00539208	\$203.58	Supplies
				00539209	\$633.74	Supplies
				00539210	\$73.52	Supplies
				00539212	\$7.18	Supplies
				00539213	\$135.72	Supplies
				00539214	\$88.20	Supplies
				00539220	\$904.80	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539222	\$31.97	Supplies
				00539224	\$310.02	Supplies
				00539225	\$22.60	Supplies
				00539227	\$89.18	Supplies
				00539232	\$129.39	Supplies
				00539234	\$549.36	Supplies
				00539235	\$21.30	Supplies
				00539237	\$29.33	Supplies
				00539238	\$13.64	Supplies
				00539239	\$1,504.32	Supplies
				00539241	\$542.88	Supplies
				00539242	\$153.72	Supplies
				00539243	\$1,017.90	Supplies
				00539245	\$5.66	Supplies
				00539246	\$250.11	Supplies
				00539247	\$339.30	Supplies
				00539248	\$67.86	Supplies
				00539250	\$25.43	Supplies
				00539253	\$167.04	Supplies
				00539256	\$39.43	Supplies
				00539257	\$41.81	Supplies
				00539296	\$21.70	Supplies
				00539298	\$22.14	Supplies
				00539299	\$7.59	Supplies
				00539300	\$-87.91	Supplies
				00539337	\$203.58	Supplies
				00539338	\$56.55	Supplies
				00539339	\$84.83	Supplies
				00539426	\$30.43	Supplies
				00539434	\$35.85	Supplies
				00539435	\$69.35	Supplies
				00539436	\$725.36	Supplies
				00539437	\$79.50	Supplies
				00539438	\$37.15	Supplies
				00539440	\$113.10	Supplies
				00539441	\$217.49	Supplies
				00539442	\$249.26	Supplies
				00539444	\$53.82	Supplies
				00539445	\$203.58	Supplies
				00539446	\$92.74	Supplies
				00539447	\$17.75	Supplies
				00539449	\$33.03	Supplies
				00539450	\$29.35	Supplies
				00539454	\$472.34	Supplies
				00539455	\$276.23	Supplies
				00539460	\$98.33	Supplies
				00539461	\$40.35	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539463	\$360.13	Supplies
				00539806	\$489.36	Supplies
				00539807	\$6.68	Supplies
				00539808	\$41.98	Supplies
				00539809	\$647.69	Supplies
				00539810	\$11.20	Supplies
				00539811	\$386.85	Supplies
				00539812	\$5.86	Supplies
				00539814	\$232.28	Supplies
				00539815	\$87.89	Supplies
				00539817	\$45.91	Supplies
				00539818	\$40.35	Supplies
				00539819	\$193.55	Supplies
				00539821	\$17.55	Supplies
				00539822	\$337.56	Supplies
				00539824	\$159.93	Supplies
				00539826	\$4.86	Supplies
				00539827	\$8.22	Supplies
				00539829	\$40.44	Supplies
				00539830	\$49.44	Supplies
				00539832	\$11.45	Supplies
				00539837	\$367.50	Supplies
				00539838	\$207.36	Supplies
				00539839	\$71.94	Supplies
				00539842	\$33.65	Supplies
				00539843	\$14.79	Supplies
				00539844	\$66.53	Supplies
				00539845	\$85.90	Supplies
				00539846	\$158.36	Supplies
				00539847	\$54.16	Supplies
				00539849	\$29.95	Supplies
			15823285	00537930	\$293.61	Furniture <\$500
		05/06/2011	00001666	00539200	\$236.11	Supplies
				00539201	\$230.56	Supplies
				00539206	\$56.57	Supplies
				00539211	\$219.96	Supplies
				00539233	\$2,198.71	Supplies
				00539236	\$82.72	Supplies
				00539244	\$1,259.33	Supplies
				00539249	\$137.71	Supplies
				00539251	\$176.00	Supplies
				00539254	\$153.14	Supplies
				00539255	\$142.40	Supplies
				00539258	\$804.06	Supplies
				00539424	\$45.53	Supplies
				00539425	\$98.32	Supplies
				00539427	\$90.26	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539430	\$1,103.86	Supplies
				00539431	\$1,388.18	Supplies
				00539439	\$2,191.88	Supplies
				00539443	\$1,033.01	Supplies
				00539456	\$2,573.20	Supplies
				00539457	\$298.64	Supplies
				00539459	\$2,674.01	Supplies
				00539462	\$1,358.33	Supplies
				00539813	\$36.98	Supplies
				00539816	\$9.89	Supplies
				00539820	\$185.20	Supplies
				00539823	\$404.42	Supplies
				00539825	\$198.85	Supplies
				00539828	\$60.88	Supplies
				00539831	\$477.23	Supplies
				00539833	\$16.73	Supplies
				00539834	\$195.76	Supplies
				00539835	\$340.63	Supplies
				00539841	\$32.02	Supplies
				00539848	\$295.63	Supplies
				00539987	\$1,941.63	Supplies
				00540094	\$130.48	Supplies
				00540095	\$131.10	Supplies
				00540096	\$128.18	Supplies
				00540097	\$434.96	Supplies
				00540098	\$65.24	Supplies
				00540100	\$7.11	Supplies
				00540101	\$2,110.11	Supplies
				00540103	\$139.55	Supplies
				00540104	\$135.61	Supplies
				00540105	\$92.59	Supplies
				00540106	\$86.02	Supplies
				00540107	\$376.86	Supplies
				00540108	\$578.81	Supplies
				00540109	\$76.11	Supplies
				00540110	\$91.58	Supplies
				00540113	\$87.32	Supplies
				00540114	\$169.11	Inservice supplies
				00540115	\$8.63	Supplies
				00540116	\$725.04	Supplies
				00540117	\$1,176.55	Supplies
				00540118	\$110.84	Supplies
				00540119	\$256.00	Supplies
				00540121	\$127.81	Supplies
				00540122	\$12.62	Supplies
				00540123	\$64.88	Supplies
				00540125	\$1,009.46	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540126	\$245.21	Supplies
				00540128	\$1,823.40	Supplies
				00540129	\$161.85	Supplies
				00540130	\$109.46	Supplies
				00540131	\$124.07	Supplies
				00540132	\$892.98	Supplies
				00540133	\$2.57	Supplies
				00540134	\$166.88	Supplies
				00540135	\$53.46	Supplies
				00540136	\$30.43	Supplies
				00540137	\$70.13	Supplies
				00540138	\$255.35	Supplies
				00540139	\$34.84	Supplies
				00540140	\$1,057.01	Supplies
				00540141	\$208.40	Supplies
				00540142	\$38.82	Supplies
				00540143	\$-438.26	Supplies
				00540268	\$-109.32	Supplies
				00540269	\$-31.12	Supplies
				00540270	\$-4.38	Supplies
				00540271	\$-207.78	Supplies
				00540292	\$88.00	Postage Expense
				00540294	\$334.73	Supplies
				00540296	\$343.41	Supplies
				00540297	\$1,651.55	Supplies
				00540298	\$49.17	Supplies
				00540299	\$4.82	Supplies
				00540300	\$980.99	Supplies
				00540301	\$38.37	Supplies
				00540302	\$65.90	Supplies
				00540303	\$169.11	Inservice supplies
				00540304	\$665.83	Supplies
				00540305	\$378.99	Supplies
				00540306	\$586.38	Supplies
				00540307	\$689.96	Supplies
				00540308	\$120.88	Supplies
				00540309	\$200.32	Supplies
				00540310	\$86.99	Supplies
				00540311	\$208.42	Supplies
				00540312	\$815.36	Supplies
				00540313	\$53.89	Supplies
				00540314	\$473.74	Supplies
				00540315	\$817.56	Supplies
				00540317	\$59.70	Supplies
				00540318	\$295.84	Supplies
				00540319	\$291.77	Supplies
				00540320	\$52.77	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540321	\$376.32	Supplies
				00540322	\$657.72	Supplies
				00540323	\$108.74	Supplies
				00540324	\$1,100.00	Supplies
				00540325	\$48.65	Supplies
				00540326	\$60.90	Supplies
				00540328	\$62.71	Supplies
				00540329	\$85.47	Supplies
				00540330	\$58.69	Supplies
				00540331	\$7.06	Supplies
			15823568	00540067	\$795.63	Supplies
				00540069	\$16.69	Supplies
				00540079	\$728.97	Supplies
				00540080	\$1,023.12	Supplies
		05/10/2011	00001701	00540656	\$930.08	Supplies
				00540658	\$70.21	Supplies
				00540659	\$29.40	Supplies
				00540660	\$69.17	Supplies
				00540661	\$166.51	Supplies
				00540662	\$14.95	Supplies
				00540665	\$258.61	Supplies
				00540666	\$102.07	Supplies
				00540668	\$29.35	Supplies
				00540669	\$195.64	Supplies
				00540670	\$25.94	Supplies
				00540673	\$44.07	Supplies
				00540674	\$53.64	Supplies
				00540675	\$9.79	Supplies
				00540676	\$70.13	Supplies
				00540677	\$62.09	Supplies
				00540680	\$152.16	Supplies
				00540681	\$63.89	Supplies
				00540682	\$29.91	Supplies
				00540683	\$17.94	Supplies
				00540684	\$897.68	Supplies
				00540686	\$83.63	Supplies
				00540687	\$40.59	Supplies
				00540689	\$88.13	Supplies
				00540691	\$199.75	Supplies
				00540693	\$6,778.00	Supplies
				00540694	\$67.00	Supplies
				00540717	\$48.62	Supplies
				00540880	\$199.50	Supplies
				00540910	\$122.18	Supplies
				00540911	\$73.99	Supplies
				00540912	\$111.36	Supplies
				00540915	\$303.63	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540917	\$38.37	Supplies
				00540919	\$105.18	Supplies
				00540923	\$47.63	Supplies
				00540924	\$24.64	Supplies
				00540925	\$287.54	Supplies
				00540930	\$24.14	Supplies
				00540931	\$11.51	Supplies
				00540932	\$1,428.00	Supplies
				00540933	\$5.96	Supplies
				00540934	\$68.49	Supplies
				00540935	\$105.26	Supplies
				00540936	\$13.16	Supplies
				00540938	\$26.43	Supplies
				00540939	\$19.17	Supplies
				00540941	\$347.24	Supplies
				00540942	\$204.21	Supplies
				00540949	\$1,341.36	Supplies
				00540950	\$28.75	Supplies
				00540953	\$16.18	Supplies
				00540955	\$6.83	Supplies
		05/13/2011	00001733	00537632	\$1,957.83	Supplies
				00539218	\$968.00	Postage Expense
				00539223	\$216.50	Custodial Supplies
				00539297	\$38.11	Custodial Supplies
				00539423	\$86.72	Supplies
				00539428	\$213.43	Custodial Supplies
				00539429	\$37.63	Custodial Supplies
				00539433	\$124.92	Supplies
				00539451	\$740.81	Inservice supplies
				00539453	\$99.29	Inservice supplies
				00539458	\$55.33	Supplies
				00539789	\$149.52	Supplies
				00540099	\$92.21	Inservice supplies
				00540102	\$65.24	Custodial Supplies
				00540663	\$332.05	Supplies
				00540664	\$499.56	Supplies
				00540672	\$119.84	Supplies
				00540678	\$670.94	Supplies
				00540679	\$533.20	Supplies
				00540685	\$176.00	Supplies
				00540688	\$2,495.39	Supplies
				00540690	\$240.44	Supplies
				00540692	\$763.15	Supplies
				00540913	\$933.16	Supplies
				00540914	\$36.67	Inservice supplies
				00540916	\$26.64	Inservice supplies
				00540918	\$99.34	Inservice supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540920	\$88.17	Supplies
				00540921	\$91.43	Custodial Supplies
				00540922	\$234.45	Supplies
				00540926	\$906.37	Supplies
				00540927	\$570.29	Supplies
				00540928	\$928.90	Supplies
				00540929	\$5,984.00	Postage Expense
				00540937	\$289.05	Inservice supplies
				00540940	\$3,275.01	Supplies
				00540943	\$731.42	Inservice supplies
				00540944	\$2,523.10	Inservice supplies
				00540945	\$27.21	Inservice supplies
				00540947	\$1,760.00	Postage Expense
				00540948	\$145.92	Supplies
				00540951	\$1,271.64	Supplies
				00540952	\$43.20	Supplies
				00540954	\$177.92	Supplies
				00540956	\$117.77	Supplies
				00541289	\$-43.04	Supplies
				00541290	\$54.35	Supplies
				00541296	\$109.83	Supplies
				00541297	\$179.79	Supplies
				00541300	\$106.19	Supplies
				00541301	\$560.69	Supplies
				00541302	\$15.33	Supplies
				00541303	\$1,359.47	Supplies
				00541304	\$22.23	Supplies
				00541305	\$13.07	Supplies
				00541306	\$12.68	Supplies
				00541307	\$162.69	Supplies
				00541308	\$26.26	Furniture <\$500
				00541309	\$173.98	Supplies
				00541312	\$23.72	Supplies
				00541314	\$19.58	Supplies
				00541315	\$311.47	Supplies
				00541316	\$202.82	Supplies
				00541317	\$716.34	Supplies
				00541319	\$160.69	Supplies
				00541320	\$139.05	Supplies
				00541321	\$918.65	Supplies
				00541322	\$132.00	Postage Expense
				00541323	\$645.03	Supplies
				00541324	\$591.27	Supplies
				00541325	\$406.57	Supplies
				00541326	\$108.43	Supplies
				00541327	\$163.98	Supplies
				00541328	\$134.55	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541329	\$68.71	Supplies
				00541330	\$978.60	Supplies
				00541331	\$9.20	Supplies
				00541333	\$97.39	Supplies
				00541334	\$426.25	Supplies
				00541335	\$20.88	Supplies
				00541336	\$440.00	Supplies
				00541337	\$276.42	Supplies
				00541338	\$347.51	Supplies
				00541339	\$1,126.19	Supplies
				00541340	\$57.94	Supplies
				00541341	\$45.97	Supplies
				00541342	\$27.60	Supplies
				00541343	\$18.84	Supplies
				00541344	\$30.02	Supplies
				00541345	\$317.38	Supplies
				00541346	\$145.14	Supplies
				00541347	\$44.30	Supplies
				00541348	\$448.54	Supplies
				00541349	\$183.45	Supplies
				00541350	\$573.96	Supplies
				00541351	\$233.95	Supplies
				00541352	\$51.87	Supplies
				00541353	\$51.55	Supplies
				00541354	\$1,150.14	Supplies
				00541355	\$169.30	Supplies
				00541357	\$223.75	Supplies
				00541687	\$90.87	Supplies
				00541688	\$-15.83	Supplies
				00541689	\$166.27	Supplies
				00541690	\$-53.64	Supplies
				00541691	\$1,468.09	Supplies
				00541692	\$98.94	Supplies
				00541693	\$64.27	Supplies
				00541694	\$65.04	Supplies
				00541695	\$1,793.92	Supplies
				00541696	\$111.97	Supplies
				00541697	\$276.90	Supplies
				00541698	\$233.12	Supplies
				00541699	\$376.86	Supplies
				00541700	\$33.90	Supplies
				00541701	\$878.25	Supplies
				00541704	\$115.14	Supplies
				00541705	\$97.77	Supplies
				00541706	\$95.33	Supplies
				00541707	\$495.81	Supplies
				00541708	\$410.31	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541709	\$3.95	Supplies
				00541710	\$63.40	Supplies
				00541711	\$18.45	Supplies
				00541712	\$1,033.02	Supplies
				00541713	\$1.89	Supplies
				00541714	\$486.01	Supplies
				00541715	\$396.39	Supplies
				00541716	\$29.17	Supplies
				00541718	\$63.08	Supplies
				00541719	\$161.77	Supplies
				00541720	\$170.81	Supplies
				00541721	\$786.92	Supplies
				00541722	\$486.13	Supplies
				00541723	\$108.32	Supplies
				00541724	\$91.57	Supplies
				00541725	\$291.89	Supplies
				00541726	\$18.00	Supplies
				00541728	\$84.65	Supplies
				00541729	\$66.24	Supplies
				00541730	\$4,121.76	Supplies
				00541732	\$15.91	Supplies
				00541733	\$18.59	Supplies
				00541881	\$40.77	Supplies
				00541891	\$134.97	Supplies
				00541892	\$59.70	Supplies
				00541893	\$170.68	Inservice supplies
				00541894	\$543.74	Supplies
				00541895	\$172.97	Supplies
				00541896	\$217.49	Supplies
				00541898	\$246.35	Supplies
				00541899	\$42.63	Supplies
				00541901	\$108.74	Supplies
				00541902	\$198.15	Supplies
				00541905	\$126.02	Supplies
				00541907	\$41.04	Supplies
				00541911	\$121.69	Supplies
				00541915	\$434.13	Supplies
				00541917	\$119.58	Supplies
				00541920	\$1,049.44	Supplies
				00541921	\$574.75	Supplies
				00541924	\$3.22	Supplies
				00542014	\$32.61	Supplies
				00542016	\$543.74	Supplies
			15824023	00534041	\$115.14	Supplies
		05/17/2011	00001763	00541897	\$175.54	Supplies
				00541900	\$4,621.61	Supplies
				00541903	\$49.46	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541904	\$1,023.92	Supplies
				00541908	\$164.88	Supplies
				00541910	\$483.43	Supplies
				00541913	\$300.86	Supplies
				00541914	\$1,178.68	Supplies
				00541916	\$689.69	Supplies
				00541918	\$112.65	Supplies
				00541922	\$149.89	Supplies
				00542012	\$126.75	Supplies
				00542013	\$222.48	Supplies
				00542095	\$73.13	Supplies
				00542096	\$71.78	Supplies
				00542100	\$5.31	Supplies
				00542107	\$678.49	Supplies
				00542110	\$212.06	Supplies
				00542111	\$128.84	Supplies
				00542112	\$170.50	Supplies
				00542114	\$59.94	Supplies
				00542115	\$52.83	Supplies
				00542116	\$15.21	Supplies
				00542117	\$12.05	Supplies
				00542118	\$12.92	Supplies
				00542122	\$40.03	Supplies
				00542123	\$23.03	Supplies
				00542124	\$41.37	Supplies
				00542127	\$11.16	Supplies
				00542129	\$18.14	Supplies
				00542130	\$145.67	Supplies
				00542132	\$149.26	Supplies
				00542133	\$443.83	Supplies
				00542134	\$434.99	Supplies
				00542136	\$195.26	Supplies
				00542137	\$113.00	Supplies
				00542139	\$138.68	Supplies
				00542140	\$581.81	Supplies
				00542141	\$254.69	Supplies
				00542142	\$16.10	Supplies
				00542143	\$73.41	Supplies
				00542145	\$41.33	Supplies
				00542148	\$15.26	Supplies
				00542150	\$100.22	Supplies
				00542151	\$220.39	Supplies
				00542153	\$2,339.02	Supplies
				00542155	\$73.54	Supplies
				00542156	\$36.83	Supplies
				00542157	\$217.49	Supplies
				00542160	\$723.11	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00542162	\$121.46	Supplies
				00542171	\$61.40	Supplies
				00542348	\$55.42	Supplies
				00542457	\$326.23	Supplies
				00542458	\$652.48	Supplies
				00542463	\$262.74	Supplies
				00542465	\$23.97	Supplies
				00542469	\$43.50	Supplies
				00542470	\$21.74	Supplies
				00542473	\$119.90	Supplies
				00542474	\$258.83	Supplies
				00542475	\$33.41	Supplies
				00542477	\$74.25	Supplies
				00542479	\$40.26	Supplies
				00542480	\$74.36	Supplies
				00542481	\$135.79	Supplies
				00542482	\$13.68	Supplies
				00542483	\$221.20	Supplies
				00542484	\$170.30	Supplies
				00542486	\$278.66	Supplies
				00542488	\$28.33	Supplies
				00542491	\$66.39	Supplies
				00542493	\$152.00	Supplies
				00542494	\$28.75	Supplies
				00542495	\$142.30	Supplies
				00542496	\$1,340.89	Supplies
				00542497	\$180.76	Supplies
		05/20/2011	00001794	00541923	\$-4.67	Supplies
				00542094	\$197.91	Supplies
				00542098	\$306.44	Supplies
				00542101	\$196.67	Supplies
				00542102	\$440.00	Supplies
				00542103	\$43.23	Supplies
				00542106	\$717.85	Supplies
				00542108	\$440.00	Supplies
				00542109	\$41.29	Supplies
				00542113	\$226.09	Supplies
				00542119	\$734.70	Supplies
				00542120	\$235.26	Supplies
				00542121	\$163.70	Supplies
				00542125	\$335.90	Supplies
				00542126	\$879.93	Supplies
				00542128	\$57.53	Supplies
				00542135	\$424.94	Supplies
				00542138	\$147.98	Supplies
				00542144	\$3,453.70	Supplies
				00542146	\$580.91	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00542149	\$197.02	Supplies
				00542152	\$617.61	Supplies
				00542154	\$54.19	Supplies
				00542158	\$986.23	Supplies
				00542161	\$2,083.69	Supplies
				00542163	\$470.66	Supplies
				00542164	\$840.18	Supplies
				00542347	\$438.76	Supplies
				00542349	\$555.32	Supplies
				00542462	\$1,388.77	Supplies
				00542464	\$305.78	Supplies
				00542466	\$232.42	Supplies
				00542471	\$41.30	Supplies
				00542472	\$316.51	Supplies
				00542490	\$3,095.08	Supplies
				00542498	\$124.36	Supplies
				00542499	\$6,432.42	Supplies
				00542912	\$799.64	Supplies
				00542913	\$13.07	Supplies
				00542914	\$26.26	Supplies
				00542915	\$54.40	Supplies
				00542916	\$381.32	Supplies
				00542917	\$3,801.66	Supplies
				00542918	\$56.18	Supplies
				00542921	\$146.81	Supplies
				00542922	\$4,069.06	Supplies
				00542923	\$185.68	Supplies
				00542924	\$153.49	Supplies
				00542925	\$142.65	Supplies
				00542927	\$143.51	Supplies
				00542928	\$43.49	Supplies
				00542929	\$1,304.13	Supplies
				00542930	\$211.41	Supplies
				00542931	\$40.49	Supplies
				00542932	\$2,735.11	Supplies
				00542933	\$38.13	Supplies
				00542934	\$134.68	Supplies
				00542935	\$159.73	Supplies
				00542936	\$57.38	Supplies
				00542937	\$367.66	Supplies
				00542938	\$167.26	Supplies
				00542939	\$149.58	Supplies
				00542940	\$81.45	Supplies
				00542942	\$1,619.15	Supplies
				00542943	\$344.48	Supplies
				00542944	\$545.45	Supplies
				00542945	\$1,661.97	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00542946	\$141.55	Supplies
				00542948	\$48.21	Supplies
				00542949	\$6.11	Supplies
				00542950	\$199.64	Supplies
				00542951	\$426.25	Supplies
				00542952	\$29.80	Supplies
				00542953	\$154.63	Supplies
				00542954	\$2,438.00	Supplies
				00542956	\$169.11	Supplies
				00542957	\$37.67	Supplies
				00542959	\$34.22	Supplies
				00542960	\$920.58	Supplies
				00542961	\$65.09	Supplies
				00542965	\$32.59	Supplies
				00542966	\$91.32	Supplies
				00542967	\$164.01	Supplies
				00543060	\$326.03	Supplies
				00543061	\$257.84	Supplies
				00543368	\$-376.86	Supplies
				00543369	\$13.04	Supplies
				00543380	\$1,086.96	Supplies
				00543381	\$19.89	Supplies
				00543382	\$102.57	Supplies
				00543384	\$1,458.29	Supplies
				00543385	\$282.49	Supplies
				00543386	\$235.94	Supplies
				00543387	\$792.48	Supplies
				00543388	\$11.92	Supplies
				00543389	\$32.30	Supplies
				00543390	\$6.88	Supplies
				00543391	\$376.20	Supplies
				00543394	\$127.49	Supplies
				00543396	\$59.81	Supplies
				00543397	\$76.48	Supplies
				00543398	\$445.96	Supplies
				00543399	\$1,212.86	Supplies
				00543400	\$1,052.48	Supplies
				00543403	\$72.31	Supplies
				00543404	\$32.28	Supplies
				00543405	\$623.93	Supplies
				00543406	\$692.56	Supplies
				00543408	\$1,144.65	Supplies
				00543409	\$7.01	Supplies
				00543411	\$58.94	Supplies
				00543412	\$360.70	Supplies
				00543413	\$847.63	Supplies
				00543414	\$487.91	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543415	\$48.35	Supplies
				00543416	\$83.53	Supplies
				00543734	\$84.55	Supplies
				00543735	\$362.82	Supplies
				00543736	\$125.67	Supplies
				00543737	\$51.87	Supplies
				00543738	\$3,168.27	Supplies
				00543740	\$63.08	Supplies
				00543741	\$11.05	Supplies
				00543743	\$130.49	Supplies
				00543744	\$108.20	Supplies
				00543745	\$21.42	Supplies
				00543746	\$20.03	Supplies
				00543747	\$192.79	Supplies
				00543748	\$51.17	Supplies
				00543749	\$38.01	Supplies
				00543751	\$1,117.85	Supplies
				00543752	\$103.21	Supplies
				00543754	\$18.40	Supplies
				00543755	\$85.65	Supplies
				00543756	\$34.67	Supplies
				00543757	\$243.07	Supplies
				00543758	\$22.96	Supplies
				00543759	\$108.70	Supplies
				00543761	\$179.42	Supplies
				00543762	\$23.88	Supplies
				00543763	\$1.50	Supplies
				00543764	\$51.63	Supplies
				00543767	\$18.27	Supplies
				00543769	\$113.07	Supplies
				00543771	\$77.75	Supplies
				00543772	\$173.96	Supplies
				00543776	\$716.77	Supplies
				00543777	\$242.86	Supplies
				00543778	\$146.05	Supplies
				00543779	\$1,371.52	Supplies
				00543780	\$177.72	Supplies
				00543781	\$153.61	Supplies
				00543782	\$1,733.36	Supplies
				00543783	\$2,927.58	Supplies
				00543784	\$9.72	Supplies
				00543785	\$12.22	Supplies
			15824651	00543314	\$2,009.70	Furniture <\$500
				00543319	\$293.61	Furniture <\$500
		05/24/2011	00001835	00538073	\$222.22	Supplies
				00538075	\$157.94	Supplies
				00538080	\$197.78	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00538090	\$555.43	Supplies
				00538094	\$119.73	Supplies
				00538101	\$500.38	Supplies
				00538110	\$198.45	Supplies
				00538114	\$1,728.80	Supplies
				00538119	\$1,076.63	Supplies
				00538131	\$138.23	Supplies
				00538134	\$250.64	Supplies
				00538142	\$680.63	Supplies
				00538144	\$857.42	Supplies
				00538152	\$3,669.89	Supplies
				00538155	\$3,493.79	Supplies
				00538618	\$182.09	Supplies
				00538629	\$181.53	Supplies
				00538635	\$1,631.17	Supplies
				00538636	\$28.74	Supplies
				00538639	\$352.00	Postage Expense
				00538764	\$197.27	Supplies
				00538765	\$272.89	Supplies
				00538907	\$65.64	Supplies
				00538908	\$38.99	Supplies
				00538913	\$247.62	Supplies
				00538915	\$179.09	Supplies
				00539215	\$84.22	Supplies
				00539216	\$1,419.80	Supplies
				00539219	\$55.26	Supplies
				00539221	\$32.93	Supplies
				00539226	\$1,226.43	Supplies
				00539228	\$106.66	Supplies
				00539229	\$1,763.48	Supplies
				00539230	\$88.52	Supplies
				00539231	\$23.40	Supplies
				00539240	\$278.45	Supplies
				00539252	\$916.76	Supplies
				00539448	\$67.70	Supplies
				00539805	\$17.05	Supplies
				00539836	\$2.96	Supplies
				00540120	\$28.54	Supplies
				00540124	\$17.08	Supplies
				00540657	\$717.01	Supplies
				00540671	\$19.56	Supplies
				00543883	\$39.85	Supplies
				00544062	\$101.88	Supplies
				00544064	\$195.32	Supplies
				00544065	\$126.17	Supplies
				00544066	\$14.67	Supplies
				00544069	\$119.63	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544070	\$517.02	Supplies
				00544071	\$36.45	Supplies
				00544072	\$16.97	Supplies
				00544073	\$60.29	Supplies
				00544076	\$16.73	Supplies
				00544077	\$143.92	Supplies
				00544078	\$14.67	Supplies
				00544080	\$2,258.41	Supplies
				00544081	\$371.37	Supplies
				00544083	\$99.92	Supplies
				00544084	\$6.56	Supplies
				00544087	\$90.58	Supplies
				00544088	\$704.00	Supplies
				00544089	\$60.39	Supplies
				00544090	\$43.41	Supplies
				00544091	\$228.70	Supplies
				00544092	\$18.89	Supplies
				00544093	\$6.88	Supplies
				00544094	\$27.70	Supplies
				00544095	\$50.33	Supplies
				00544096	\$32.41	Supplies
				00544097	\$89.14	Supplies
				00544098	\$361.32	Supplies
				00544099	\$362.66	Supplies
				00544101	\$80.71	Supplies
				00544102	\$43.49	Supplies
				00544105	\$412.82	Supplies
				00544106	\$370.66	Supplies
				00544107	\$180.81	Supplies
				00544112	\$425.95	Supplies
				00544114	\$-578.55	Supplies
				00544115	\$-29.36	Supplies
				00544116	\$-415.64	Supplies
				00544153	\$-129.18	Supplies
				00544155	\$184.03	Supplies
				00544157	\$18.94	Supplies
				00544185	\$51.41	Supplies
				00544351	\$140.48	Supplies
				00544352	\$42.06	Supplies
				00544353	\$70.65	Supplies
				00544355	\$36.21	Supplies
				00544356	\$17.39	Supplies
				00544358	\$251.66	Supplies
				00544359	\$108.74	Supplies
				00544362	\$156.60	Supplies
				00544367	\$11.35	Supplies
				00544368	\$7.18	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544369	\$65.24	Supplies
				00544373	\$62.35	Supplies
				00544376	\$583.77	Supplies
				00544377	\$92.89	Supplies
				00544379	\$87.66	Supplies
				00544380	\$2,646.79	Supplies
				00544381	\$671.22	Supplies
				00544382	\$1,338.83	Supplies
				00544384	\$85.59	Supplies
				00544385	\$228.90	Supplies
				00544388	\$326.25	Supplies
				00544389	\$17.04	Supplies
		05/27/2011	00001865	00543884	\$70.08	Supplies
				00544104	\$948.03	Supplies
				00544111	\$2,668.29	Supplies
				00544113	\$47.40	Supplies
				00544357	\$462.46	Supplies
				00544360	\$165.50	Supplies
				00544361	\$107.83	Supplies
				00544364	\$513.66	Supplies
				00544366	\$44.00	Supplies
				00544370	\$1,484.20	Supplies
				00544371	\$136.77	Supplies
				00544374	\$145.63	Supplies
				00544375	\$891.28	Supplies
				00544383	\$45.81	Supplies
				00544386	\$1,474.02	Supplies
				00544387	\$1,186.61	Supplies
				00544390	\$626.47	Supplies
				00544767	\$13.85	Supplies
				00544769	\$42.86	Supplies
				00544770	\$65.23	Supplies
				00544771	\$81.02	Supplies
				00544772	\$64.41	Supplies
				00544773	\$566.75	Supplies
				00544774	\$2,254.12	Supplies
				00544776	\$309.15	Supplies
				00544777	\$102.41	Supplies
				00544778	\$88.74	Supplies
				00544779	\$1,461.87	Supplies
				00544780	\$52.37	Supplies
				00544781	\$228.89	Supplies
				00544782	\$101.79	Supplies
				00544783	\$151.59	Supplies
				00544784	\$30.72	Supplies
				00544785	\$1,650.54	Supplies
				00544787	\$181.55	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544788	\$559.52	Supplies
				00544789	\$50.14	Supplies
				00544790	\$81.56	Supplies
				00544791	\$572.00	Supplies
				00544792	\$60.69	Supplies
				00544793	\$1,926.78	Supplies
				00544794	\$19.58	Supplies
				00544798	\$251.66	Supplies
				00544799	\$39.15	Supplies
				00544800	\$1,803.12	Supplies
				00544801	\$21.29	Supplies
				00544802	\$28.75	Supplies
				00544803	\$52.66	Supplies
				00544804	\$226.94	Supplies
				00544805	\$552.91	Supplies
				00544807	\$16.08	Supplies
				00544808	\$564.79	Supplies
				00544809	\$19.03	Supplies
				00544810	\$70.65	Supplies
				00544811	\$197.40	Supplies
				00544813	\$444.46	Supplies
				00544814	\$914.07	Supplies
				00544815	\$615.81	Supplies
				00544816	\$74.39	Supplies
				00544817	\$29.36	Supplies
				00544819	\$50.11	Supplies
				00544820	\$186.95	Supplies
				00544821	\$1,171.29	Supplies
				00544822	\$39.15	Supplies
				00544823	\$125.42	Supplies
				00544825	\$343.36	Supplies
				00544826	\$16.18	Supplies
				00544827	\$77.42	Supplies
				00544828	\$796.30	Supplies
				00544829	\$1,655.98	Supplies
				00544830	\$726.00	Supplies
				00544833	\$128.54	Supplies
				00544834	\$747.68	Supplies
				00544835	\$37.94	Supplies
				00544836	\$141.85	Supplies
				00544837	\$440.25	Supplies
				00544838	\$675.97	Supplies
				00545076	\$5.46	Supplies
				00545081	\$-21.74	Supplies
				00545197	\$1,219.74	Supplies
				00545198	\$27.18	Supplies
				00545200	\$1,222.62	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00545201	\$68.49	Supplies
				00545202	\$23.40	Supplies
				00545203	\$56.12	Supplies
				00545205	\$42.38	Supplies
				00545206	\$45.02	Supplies
				00545208	\$882.44	Supplies
				00545209	\$176.75	Supplies
				00545210	\$1,141.70	Supplies
				00545211	\$19.58	Supplies
				00545213	\$340.19	Supplies
				00545216	\$26.86	Supplies
				00545217	\$17.61	Supplies
				00545219	\$239.24	Supplies
				00545220	\$212.03	Supplies
				00545221	\$13.12	Supplies
				00545222	\$63.96	Supplies
				00545223	\$70.85	Supplies
				00545224	\$29.78	Supplies
				00545227	\$360.51	Supplies
				00545230	\$106.36	Supplies
				00545232	\$200.36	Supplies
				00545233	\$56.25	Supplies
				00545234	\$242.03	Supplies
				00545237	\$157.40	Supplies
				00545238	\$158.12	Supplies
				00545241	\$93.26	Supplies
				00545242	\$214.54	Supplies
				00545243	\$93.09	Supplies
				00545244	\$42.67	Supplies
				00545246	\$163.39	Supplies
				00545248	\$78.84	Supplies
				00545249	\$69.88	Supplies
				00545251	\$8.35	Supplies
				00545252	\$527.17	Supplies
				00545253	\$41.81	Supplies
				00545255	\$299.66	Supplies
				00545256	\$85.03	Supplies
				00545261	\$207.68	Supplies
				00545262	\$995.30	Supplies
				00545264	\$290.82	Supplies
				00545266	\$70.13	Supplies
				00545267	\$70.13	Supplies
				00545269	\$70.13	Supplies
				00545271	\$157.91	Supplies
				00545272	\$9.79	Supplies
				00545273	\$51.10	Supplies
				00545274	\$4,960.39	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00545278	\$155.06	Supplies
				00545279	\$261.88	Supplies
				00545280	\$58.66	Supplies
				00545281	\$21.10	Supplies
				00545282	\$11.71	Supplies
				00545283	\$296.94	Supplies
				00545284	\$1,493.16	Supplies
				00545492	\$224.31	Supplies
				00545669	\$49.42	Supplies
				00545670	\$219.89	Supplies
				00545671	\$52.11	Supplies
				00545674	\$144.00	Supplies
				00545675	\$60.99	Supplies
				00545676	\$22.71	Supplies
				00545677	\$108.74	Supplies
				00545678	\$38.37	Supplies
				00545679	\$142.25	Supplies
				00545681	\$33.26	Supplies
				00545682	\$77.65	Supplies
				00545683	\$84.17	Supplies
				00545685	\$233.81	Supplies
				00545686	\$46.76	Supplies
				00545687	\$149.05	Supplies
				00545690	\$23.77	Supplies
				00545692	\$92.81	Supplies
				00545694	\$1,420.39	Supplies
				00545695	\$31.19	Supplies
				00545696	\$1,002.72	Supplies
				00545697	\$34.84	Supplies
				00545698	\$2,860.63	Supplies
				00545700	\$1,670.73	Supplies
				00545701	\$35.95	Supplies
				00545708	\$443.29	Supplies
				00545709	\$294.80	Supplies
				00545711	\$12.93	Supplies
				00545712	\$22.90	Supplies
				00545713	\$2,161.06	Supplies
				00545716	\$1,089.12	Supplies
				00545718	\$163.32	Supplies
				00545719	\$30.93	Supplies
				00545720	\$14.71	Supplies
				00545721	\$10.66	Supplies
				00545722	\$177.58	Supplies
				00545724	\$5.73	Supplies
				00545725	\$12.51	Supplies
				00545726	\$333.06	Supplies
				00545747	\$9.78	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00545748	\$-27.18	Supplies
		05/31/2011	00001899	00545855	\$74.71	Supplies
				00546138	\$883.44	Supplies
				00546139	\$19.29	Supplies
				00546143	\$47.81	Supplies
				00546144	\$11.71	Supplies
				00546146	\$139.47	Supplies
				00546147	\$239.69	Supplies
				00546150	\$1,495.86	Supplies
				00546156	\$990.93	Supplies
				00546160	\$4.89	Supplies
				00546163	\$226.20	Supplies
				00546164	\$33.93	Supplies
				00546166	\$814.32	Supplies
				00546167	\$689.91	Supplies
				00546169	\$1,696.50	Supplies
				00546170	\$91.81	Supplies
				00546171	\$244.43	Supplies
				00546172	\$65.24	Supplies
				00546173	\$86.96	Supplies
				00546174	\$38.05	Supplies
				00546175	\$564.79	Supplies
				00546176	\$67.86	Supplies
				00546177	\$45.24	Supplies
				00546178	\$50.90	Supplies
				00546179	\$169.65	Supplies
				00546181	\$16.57	Supplies
				00546182	\$48.01	Supplies
				00546184	\$504.58	Supplies
				00546185	\$243.60	Supplies
				00546186	\$24.47	Supplies
				00546189	\$78.30	Supplies
				00546195	\$184.86	Supplies
				00546198	\$23.42	Supplies
				00546201	\$140.16	Supplies
				00546205	\$3.90	Supplies
				00546207	\$22.70	Supplies
				00546208	\$753.64	Supplies
				00546210	\$573.83	Supplies
				00546211	\$350.27	Supplies
				00546213	\$79.78	Supplies
				00546216	\$258.50	Supplies
				00546218	\$51.26	Supplies
				00546220	\$152.35	Supplies
				00546221	\$130.24	Supplies
				00546223	\$13.43	Supplies
				00546225	\$658.45	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546226	\$27.18	Supplies
				00546229	\$47.89	Supplies
				00546232	\$1,468.06	Supplies
				00546235	\$103.85	Supplies
				00546237	\$23.19	Supplies
				00546238	\$81.54	Supplies
				00546239	\$147.89	Supplies
				00546321	\$47.50	Supplies
				00546323	\$-15.36	Supplies
				00546324	\$3.58	Supplies
				00546325	\$166.27	Supplies
				00546326	\$-264.10	Supplies
				00546369	\$14.08	Supplies
			15825499	00545789	\$7.31	Supplies
Vendor Total					\$392,218.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot Credit Plan					
		05/13/2011	15824024	00541256	\$48.90	Supplies
Vendor Total					\$48.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002907	OfficeMax					
		05/27/2011	15825267	00545487	\$290.37	Supplies
Vendor Total					\$290.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021746	Ohr Shalom Synagogue					
		05/20/2011	15824613	00543297	\$8,004.82	Rental of Facilities
Vendor Total					\$8,004.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024922	One On One Academic Tutor					
		05/06/2011	15823527	00540364	\$123.50	Contracted Svcs > \$25K
		05/13/2011	15823982	00541257	\$414.96	Contracted Svcs > \$25K
				00541258	\$33,650.93	Contracted Svcs > \$25K
Vendor Total					\$34,189.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010783	OpenWorld					
		05/06/2011	15823592	00540201	\$1,495.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,495.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000688	Optimum Floorcare					
		05/06/2011	15823528	00540073	\$1,206.36	Inventory - PPO
				00540195	\$218.33	Inventory - PPO
		05/13/2011	15823983	00540074	\$162.34	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/20/2011	15824614	00540077	\$205.85	Inventory - PPO
		05/27/2011	15825213	00541287	\$15.07	Inventory - PPO
				00541288	\$2,816.24	Inventory - PPO
Vendor Total					\$4,624.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001871	Orange County Department Of Education					
		05/06/2011	15823605	00540434	\$100.00	Prepaid Expenditures/Expenses
		05/10/2011	15823789	00540588	\$100.00	Prepaid Expenditures/Expenses
		05/13/2011	15824075	00542048	\$100.00	Prepaid Expenditures/Expenses
				00542049	\$100.00	Prepaid Expenditures/Expenses
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001874	Oriental Trading Co					
		05/13/2011	15823984	00536823	\$55.04	Supplies
			15824025	00536819	\$264.78	Supplies
				00537924	\$397.54	Supplies
		05/17/2011	15824296	00537413	\$5.28	Supplies
		05/24/2011	15824960	00540146	\$3,007.02	Supplies
Vendor Total					\$3,729.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026067	Orrin and Kimberlee Kuhne					
		05/13/2011	15824175	00541677	\$396.07	Student Transport Personal Car
Vendor Total					\$396.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004913	Otis Spunkmeyer					
		05/13/2011	00061873	00541792	\$76.80	Food services
				00541793	\$115.30	Food services
Vendor Total					\$192.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019449	Our Place Center for Self Esteem					
		05/20/2011	15824615	00543361	\$1,505.00	Contracted Svcs > \$25K
Vendor Total					\$1,505.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020246	Out of Shell LLC					
		05/04/2011	00061834	00535874	\$19,767.30	Accounts Pay - Warehouse
		05/24/2011	00061912	00539795	\$42,510.50	Accounts Pay - Warehouse
Vendor Total					\$62,277.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026108	Pacific Coast Talent Showcase					
		05/27/2011	15825419	00545568	\$250.00	Contracted Svcs Less Than \$25K

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

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001904	Pacific Lawnmower Works					
		05/04/2011	00001627	00536991	\$532.33	Inventory - PPO
		05/10/2011	00001702	00536832	\$290.90	Inventory - PPO
		05/31/2011	00001900	00545773	\$414.35	Inventory - PPO
Vendor Total					\$1,237.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002512	Pacific Northwest Publishing Inc					
		05/27/2011	15825214	00540362	\$54.50	Supplies
		05/31/2011	15825480	00542189	\$529.65	Supplies
Vendor Total					\$584.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004488	Pangea Foundation					
		05/20/2011	15824616	00543901	\$8,646.94	Contracted Svcs > \$25K
Vendor Total					\$8,646.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023516	Paper Recycling & Shredding Specialists					
		05/20/2011	15824617	00543444	\$29.14	Rubbish Disposal
				00543445	\$95.67	Rubbish Disposal
				00543446	\$111.35	Rubbish Disposal
				00543447	\$95.11	Rubbish Disposal
				00543448	\$62.93	Rubbish Disposal
				00543449	\$54.00	Rubbish Disposal
				00543450	\$7.63	Rubbish Disposal
		05/24/2011	15824930	00543451	\$21.14	Rubbish Disposal
Vendor Total					\$476.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012308	Parent Institute For Quality Education					
		05/24/2011	15824961	00544562	\$6,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001924	Parkhouse Tire, Inc.					
		05/10/2011	15823709	00539132	\$931.63	Other Repair Supplies
				00539133	\$119.94	Other Repair Supplies
				00539134	\$621.09	Other Repair Supplies
		05/27/2011	15825215	00545536	\$29,868.00	Other Repair Supplies
Vendor Total					\$31,540.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001930	Pasco Scientific					
		05/10/2011	00001703	00540076	\$446.21	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/17/2011	00001764	00541276	\$637.48	Supplies
		05/20/2011	00001795	00542190	\$222.81	Supplies
Vendor Total					\$1,306.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024191	Pathway Communications LTD					
		05/06/2011	15823529	00535219	\$1,595.36	Equipment Non Capitalized
		05/17/2011	15824297	00537939	\$1,063.58	Furniture <\$500
				00537941	\$8,508.60	Furniture <\$500
		05/24/2011	15824931	00540144	\$531.79	Supplies
				00540145	\$531.79	Equipment Non Capitalized
Vendor Total					\$12,231.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019142	Patricia Wilson					
		05/27/2011	15825420	00545456	\$500.00	Rental of Facilities
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021370	Paul Carrozza					
		05/13/2011	15824141	00541502	\$423.46	Consultants <=\$25K
		05/20/2011	15824735	00543874	\$211.73	Consultants <=\$25K
				00543875	\$423.46	Consultants <=\$25K
Vendor Total					\$1,058.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025417	Paul Grant					
		05/04/2011	15823377	00539904	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003017	Pci Educational Publishing					
		05/10/2011	15823710	00536966	\$800.29	Supplies
Vendor Total					\$800.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005101	Pearson Education					
		05/24/2011	15824932	00540081	\$2,515.62	Supplies
		05/10/2011	15823711	00536982	\$269.38	Adopted Textbks & Adopted Matl
		05/13/2011	15823986	00537335	\$414.38	Supplies
		05/17/2011	15824298	00537948	\$84.93	Supplies
Vendor Total					\$3,284.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001947	Peoples Publishing Group					
		05/13/2011	00001734	00541126	\$477.80	Supplies
Vendor Total					\$477.80	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025854	Performance Screen Supply LLC					
		05/04/2011	15823239	00538831	\$495.00	Supplies
				00538834	\$532.85	Supplies
				Vendor Total	\$1,027.85	
0000001954	Perma-Bound					
		05/10/2011	00001705	00536816	\$69.07	Supplies
		05/20/2011	00001796	00543100	\$1,836.42	Adopted Textbks & Adopted Matl
				Vendor Total	\$1,905.49	
0000025182	Perry Ford of Poway					
		05/06/2011	15823530	00536983	\$2,449.28	Contracted Vehicle Repair
				00536984	\$2,170.99	Contracted Vehicle Repair
				Vendor Total	\$4,620.27	
0000012675	Petro-Diamond Inc					
		05/06/2011	15823531	00540358	\$28,003.75	Accounts Pay - Warehouse
				00540360	\$27,962.58	Accounts Pay - Warehouse
		05/13/2011	15823987	00541551	\$27,955.11	Accounts Pay - Warehouse
				00541552	\$27,966.34	Accounts Pay - Warehouse
				00541554	\$28,310.54	Accounts Pay - Warehouse
				00542025	\$28,425.37	Accounts Pay - Warehouse
				00542027	\$28,071.66	Accounts Pay - Warehouse
				00542029	\$28,071.66	Accounts Pay - Warehouse
		05/27/2011	15825216	00545530	\$27,106.08	Accounts Pay - Warehouse
				00545545	\$27,479.91	Accounts Pay - Warehouse
				00545547	\$27,135.12	Accounts Pay - Warehouse
				00545639	\$33,334.68	Accounts Pay - Warehouse
				00545645	\$27,494.43	Accounts Pay - Warehouse
				Vendor Total	\$367,317.23	
0000004198	Phonak, Inc.					
		05/17/2011	00001777	00540070	\$1,447.37	Equipment Non Capitalized
		05/20/2011	00001811	00540147	\$316.89	Lease of Equipment
				Vendor Total	\$1,764.26	
0000001961	Phone Supplements, Inc.					
		05/13/2011	15823988	00536967	\$864.41	Supplies
		05/17/2011	15824300	00537328	\$1,484.74	Supplies
				Vendor Total	\$2,349.15	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001149	Pilgrim's Pride Corporation					
		05/06/2011	00061841	00540469	\$12,610.80	Accounts Pay - Warehouse
				00540508	\$32,587.20	Accounts Pay - Warehouse
		05/10/2011	00061858	00537919	\$39,459.60	Accounts Pay - Warehouse
				00539886	\$32,810.40	Accounts Pay - Warehouse
		05/24/2011	00061913	00541621	\$39,600.00	Accounts Pay - Warehouse
				00541624	\$33,480.00	Accounts Pay - Warehouse
				Vendor Total	\$190,548.00	
0000007221	Pioneer Valley Educational					
		05/04/2011	15823241	00534907	\$1,404.00	Supplies
				Vendor Total	\$1,404.00	
0000003153	Pitney Bowes					
		05/04/2011	00001639	00536986	\$284.38	Rental Of Equipment
				00538685	\$305.04	Postage Expense
		05/13/2011	15824026	00541478	\$800.00	Postage Expense
			15824027	00541488	\$6,000.00	Postage Expense
		05/20/2011	15824652	00543540	\$171.24	Contracted Svcs Less Than \$25K
				Vendor Total	\$7,560.66	
0000023494	PJHM Architects					
		05/13/2011	15823985	00541253	\$7,939.49	Bldg Plans/Architect Fees
		05/31/2011	15825479	00545795	\$9,580.83	Bldg Plans/Architect Fees
				00545796	\$45,646.89	Bldg Plans/Architect Fees
				Vendor Total	\$63,167.21	
0000025229	Plan it Green Printing					
		05/10/2011	00061859	00537938	\$792.50	Food Svcs Supplies/Cafe Acct
				Vendor Total	\$792.50	
0000023652	Plasco Inc					
		05/13/2011	15823989	00535223	\$1,847.45	Supplies
				00541671	\$462.19	Supplies
				00541749	\$1,252.80	Supplies
			15824028	00541680	\$7,590.00	Contracted Svcs Less Than \$25K
			15824029	00541682	\$2,996.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$14,148.44	
0000014408	Platinum Concrete Pumping					
		05/20/2011	15824618	00543436	\$546.50	Contracted Svcs Less Than \$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543437	\$671.50	Contracted Svcs Less Than \$25K
				00543438	\$801.50	Contracted Svcs Less Than \$25K
				00543439	\$777.00	Contracted Svcs Less Than \$25K
				00543440	\$730.00	Contracted Svcs Less Than \$25K
		05/24/2011	15824933	00543442	\$546.50	Contracted Svcs Less Than \$25K
		05/27/2011	15825218	00543441	\$604.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,677.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006323	Platt/Whitelaw Architects, Inc.					
		05/06/2011	15823532	00540071	\$2,908.08	Bldg Plans/Architect Fees
				00540072	\$672.00	Bldg Plans/Architect Fees
				00540148	\$156,450.48	Bldg Plans/Architect Fees
		05/27/2011	15825219	00545769	\$605.00	Bldg Plans/Architect Fees
				00545772	\$2,908.08	Bldg Plans/Architect Fees
		05/31/2011	15825482	00545792	\$71,554.91	Bldg Plans/Architect Fees
				00545793	\$4,881.00	Bldgs and Improvement of Bldgs
				00545794	\$3,782.50	Bldgs and Improvement of Bldgs
				00545797	\$1,125.00	Bldg Plans/Architect Fees
Vendor Total					\$244,887.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025185	Plexus Installations Inc					
		05/13/2011	15823990	00541252	\$3,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008224	Point Loma Nazarene University					
		05/17/2011	15824420	00542512	\$300.00	Tuition Cert
				00542514	\$450.00	Tuition Cert
		05/20/2011	15824736	00543904	\$245.00	Tuition Cert
Vendor Total					\$995.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006325	Point Loma Sr High School ASB					
		05/24/2011	00061917	00544644	\$5,015.15	Contracted Svcs Less Than \$25K
			15825073	00544332	\$6,942.00	Supplies
		05/27/2011	15825421	00545376	\$3,699.00	Supplies
Vendor Total					\$15,656.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026107	Pop Warner					
		05/27/2011	15825422	00545575	\$29.00	Contracted Svcs Less Than \$25K
Vendor Total					\$29.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025735	Portia Jacobs					
		05/13/2011	15823991	00541496	\$501.53	Student Transport Personal Car

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$501.53	
0000001991	Positive Promotions					
		05/04/2011	15823406	00537951	\$425.43	Supplies
		05/13/2011	15824183	00541531	\$246.75	Supplies
Vendor Total					\$672.18	
0000005769	Poster Compliance Center					
		05/10/2011	15823822	00540087	\$86.31	Supplies
Vendor Total					\$86.31	
0000018497	Premier Commerical Bank					
		05/20/2011	15824703	00543289	\$4,687.81	Bldgs and Improvement of Bldgs
Vendor Total					\$4,687.81	
0000022398	Premier Food Safety					
		05/20/2011	00061900	00543671	\$1,962.00	Food Svcs Supplies/Cafe Acct
				00543674	\$2,596.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$4,558.00	
0000002014	Prentke Romich Co					
		05/27/2011	00001866	00545561	\$117.40	Lease of Equipment
Vendor Total					\$117.40	
0000004983	Primary Concepts					
		05/27/2011	15825423	00541071	\$315.16	Supplies
Vendor Total					\$315.16	
0000009182	Printer Repair Depot					
		05/04/2011	15823407	00538791	\$103.29	Supplies
		05/10/2011	15823823	00537949	\$82.63	Supplies
		05/24/2011	15825074	00542537	\$222.91	Supplies
				00542539	\$50.00	Supplies
Vendor Total					\$458.83	
0000002028	Pro Ed					
		05/24/2011	15825075	00542873	\$74.80	Supplies
Vendor Total					\$74.80	
0000022744	Pro-Act Inc					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/13/2011	15824030	00541932	\$1,345.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,345.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017805	Professional Tutors of America, Inc					
		05/13/2011	15824184	00541062	\$81.25	Contracted Svcs > \$25K
		05/24/2011	15825076	00544329	\$18,030.65	Contracted Svcs > \$25K
Vendor Total					\$18,111.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002032	Progress Publications					
		05/13/2011	15824185	00541063	\$393.66	Supplies
Vendor Total					\$393.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003554	Progressive Design Playgrounds					
		05/04/2011	15823242	00537966	\$460.78	Inventory - PPO
Vendor Total					\$460.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010010	Project Lead The Way					
		05/20/2011	15824786	00542542	\$410.87	Supplies
Vendor Total					\$410.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020000	Promoventures Inc					
		05/13/2011	15824186	00534413	\$946.13	Supplies
Vendor Total					\$946.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA137	Prudential Insurance Company					
		05/04/2011	15823410	00540009	\$10.85	AP-Payroll Deduction Employer
		05/31/2011	15825617	00546442	\$10,750.50	AP - Payroll Deductions
Vendor Total					\$10,761.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006327	Prudential Overall Supply					
		05/04/2011	15823411	00539465	\$22.08	Lease of Equipment
		05/13/2011	15824187	00541615	\$12.60	Contracted Svcs Less Than \$25K
		05/17/2011	15824421	00542631	\$22.08	Lease of Equipment
		05/24/2011	15825077	00544528	\$12.60	Contracted Svcs Less Than \$25K
		05/27/2011	15825425	00545155	\$44.00	Supplies
				00545156	\$44.00	Supplies
				00545158	\$40.33	Supplies
				00545159	\$34.68	Supplies
				00545160	\$34.68	Supplies
				00545162	\$38.88	Supplies
				00545163	\$38.88	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00545165	\$37.78	Supplies
				00545286	\$248.72	Supplies
				00545287	\$147.02	Supplies
				00545288	\$248.72	Supplies
				00545289	\$125.37	Supplies
				00545290	\$248.72	Supplies
				00545292	\$110.50	Supplies
				00545590	\$40.33	Supplies
				00545593	\$40.33	Supplies
				00545594	\$40.33	Supplies
				00545595	\$42.40	Supplies
				00545597	\$41.33	Supplies
				00545599	\$40.75	Supplies
				00545600	\$44.00	Supplies
				00545601	\$40.33	Supplies
				00545602	\$40.33	Supplies
				00545605	\$40.33	Supplies
				00545608	\$58.24	Supplies
				00545610	\$40.33	Supplies
				00545611	\$39.23	Supplies
Vendor Total					\$2,059.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012668	Public Employees' Retirement System					
		05/13/2011	15824188	00541656	\$3,311,209.00	AP - Payroll Deductions
		05/24/2011	15825078	00544621	\$71,610.07	AP - Payroll Deductions
Vendor Total					\$3,382,819.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025863	Public Works Contractor Inc					
		05/24/2011	15825079	00544339	\$40,190.70	Bldgs and Improvement of Bldgs
Vendor Total					\$40,190.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010716	Quick Medical					
		05/20/2011	15824619	00543401	\$1,382.47	Supplies
Vendor Total					\$1,382.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011742	Ramona Paving & Construction Corp					
		05/04/2011	15823295	00539982	\$289,144.85	Contracted Svcs > \$25K
Vendor Total					\$289,144.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003828	Rancho Engraving & Trophies					
		05/20/2011	15824658	00542644	\$156.60	Supplies
Vendor Total					\$156.60	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026045	RCI Wholesale Copiers LLC					
		05/06/2011	15823573	00540247	\$175.00	Contracted Svcs Less Than \$25K
Vendor Total					\$175.00	
000003094	Read Naturally					
		05/04/2011	15823296	00539604	\$1,393.00	Conference Local
Vendor Total					\$1,393.00	
000004920	Ready Mark					
		05/17/2011	15824339	00542645	\$564.41	Supplies
Vendor Total					\$564.41	
000002088	Ready Stamps					
		05/31/2011	15825506	00541611	\$32.83	Supplies
Vendor Total					\$32.83	
0000014196	Really Good Stuff					
		05/17/2011	15824340	00542711	\$625.63	Supplies
		05/20/2011	15824659	00542740	\$220.10	Supplies
		05/24/2011	15824966	00542734	\$290.62	Supplies
		05/27/2011	15825287	00545864	\$103.96	Supplies
Vendor Total					\$1,240.31	
0000025706	Reel Link Films LLC					
		05/10/2011	15823734	00541114	\$500.00	Consultants <=\$25K
Vendor Total					\$500.00	
0000024117	Refrigeration Hardware Supply Corp					
		05/04/2011	15823297	00537791	\$36.53	Inventory - PPO
		05/24/2011	15824967	00544624	\$141.04	Inventory - PPO
				00544629	\$161.81	Inventory - PPO
				00544634	\$252.44	Inventory - PPO
				00544640	\$310.82	Inventory - PPO
				00544643	\$187.99	Inventory - PPO
				00544662	\$311.87	Inventory - PPO
				00544663	\$308.17	Inventory - PPO
				00544664	\$272.81	Inventory - PPO
				00544666	\$211.35	Inventory - PPO
				00544667	\$103.05	Inventory - PPO
		05/27/2011	15825288	00545889	\$54.25	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,352.13	
0000002094	Refrigeration Supplies					
		05/04/2011	00001629	00534575	\$60.95	Inventory - PPO
Vendor Total					\$60.95	
0000003204	Renaissance Austin Hotel					
		05/04/2011	15823337	00539624	\$368.80	Prepaid Expenditures/Expenses
		05/20/2011	15824686	00542793	\$358.80	Prepaid Expenditures/Expenses
			15824695	00543480	\$531.30	Prepaid Expenditures/Expenses
			15824704	00543090	\$358.80	Prepaid Expenditures/Expenses
Vendor Total					\$1,617.70	
0000000213	Renaissance Learning, Inc.					
		05/27/2011	00001851	00545624	\$6,652.95	Software License
		05/31/2011	00001891	00545924	\$4,772.33	Supplies
				00545973	\$609.00	Software License
				00545974	\$2,922.27	Software License
Vendor Total					\$14,956.55	
0000016497	Repairs of the Breach					
		05/27/2011	15825304	00545882	\$2,150.00	Contracted Vehicle Repair
Vendor Total					\$2,150.00	
0000003236	Resources For Educators					
		05/27/2011	15825289	00545857	\$282.00	Supplies
				00545859	\$282.00	Supplies
Vendor Total					\$564.00	
0000001070	Reuben H Fleet Science Center					
		05/27/2011	15825220	00545642	\$15,000.00	Contracted Svcs > \$25K
Vendor Total					\$15,000.00	
0000020360	Revolution Prep LLC					
		05/06/2011	15823574	00540246	\$9,970.26	Software License
Vendor Total					\$9,970.26	
0000006406	Rexel Esd					
		05/04/2011	15823298	00539997	\$31.63	Inventory - PPO
		05/06/2011	15823575	00535872	\$57.65	Inventory - PPO
		05/13/2011	15824044	00541236	\$35.64	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541237	\$82.05	Inventory - PPO
				00541850	\$69.95	Inventory - PPO
		05/20/2011	15824660	00543329	\$27.67	Inventory - PPO
		05/27/2011	15825290	00544853	\$305.13	Inventory - PPO
Vendor Total					\$609.72	

000005753	Riddell					
		05/31/2011	15825483	00542881	\$3,290.03	Supplies
Vendor Total					\$3,290.03	

0000011462	Riviera Finance					
		05/31/2011	15825484	00542035	\$465.36	Supplies
				00542039	\$2,000.00	Supplies
Vendor Total					\$2,465.36	

0000016780	Robert J Miller					
		05/27/2011	15825383	00545570	\$1,935.63	Contracted Svcs Less Than \$25K
		05/31/2011	15825552	00545581	\$850.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,785.63	

0000023974	Robin Jenner					
		05/13/2011	15824176	00541948	\$630.00	Consultants <=\$25K
Vendor Total					\$630.00	

0000002128	Rochester Institute of Technology					
		05/10/2011	15823735	00541147	\$650.00	Travel Conference
Vendor Total					\$650.00	

0000002981	Rock Distribution					
		05/13/2011	00061882	00541808	\$158.28	Food services
				00541809	\$124.80	Food services
				00541812	\$163.20	Food services
				00541814	\$144.00	Food services
				00541815	\$225.60	Food services
				00541816	\$345.12	Food services
				00541821	\$201.60	Food services
				00541823	\$123.00	Food services
				00541826	\$139.20	Food services
				00541829	\$172.80	Food services
				00541831	\$355.20	Food services
				00541832	\$57.60	Food services
				00541833	\$206.40	Food services

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541834	\$216.00	Food services
				00541835	\$283.20	Food services
				00541836	\$455.04	Food services
				00541837	\$43.20	Food services
				00541838	\$81.60	Food services
				00541840	\$191.52	Food services
				00541842	\$57.60	Food services
				00541843	\$166.08	Food services
				00541844	\$288.00	Food services
				00541845	\$172.80	Food services
				00541846	\$100.80	Food services
				00541847	\$158.40	Food services
				00541848	\$153.60	Food services
				00541849	\$86.40	Food services
				00541853	\$422.40	Food services
				Vendor Total	\$5,293.44	

0000010438	Rocky Mountain Ram LLC					
		05/27/2011	15825291	00544961	\$7,323.00	Supplies
				Vendor Total	\$7,323.00	

0000024602	Roel Construction Co Inc					
		05/17/2011	15824341	00542660	\$762,521.55	Bldgs and Improvement of Bldgs
				Vendor Total	\$762,521.55	

0000005718	Roger Eliot Kerr					
		05/04/2011	15823299	00539790	\$290.95	Bldg Plans/Architect Fees
			15823397	00537162	\$550.00	Contracted Svcs Less Than \$25K
				00537179	\$1,680.00	Contracted Svcs Less Than \$25K
		05/13/2011	15824045	00541863	\$6,602.75	Bldg Plans/Architect Fees
		05/27/2011	15825404	00545358	\$88,113.75	Bldg Plans/Architect Fees
				00545759	\$6,120.00	Bldg Plans/Architect Fees
				Vendor Total	\$103,357.45	

0000002970	Ron Berger					
		05/06/2011	15823643	00539294	\$33.00	Lease of Equipment
				Vendor Total	\$33.00	

0000002136	Rosen Publishing Group, Inc.					
		05/06/2011	00001668	00540075	\$506.25	Supplies
				Vendor Total	\$506.25	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/27/2011	15825293	00544747	\$4,220.00	Contract FieldTrip NonDist>25K
				00544748	\$931.00	Contract FieldTrip NonDist>25K
				00544750	\$2,074.50	Contract FieldTrip NonDist>25K
				00544753	\$2,170.00	Contract FieldTrip NonDist>25K
				00544756	\$1,168.50	Contract FieldTrip NonDist>25K
				00544759	\$1,143.50	Contract FieldTrip NonDist>25K
				Vendor Total	\$36,895.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003010	S & S Worldwide					
		05/13/2011	15823992	00537934	\$600.06	Supplies
				Vendor Total	\$600.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002241	Safelite Fulfillment, Inc DBA Safelite					
		05/27/2011	15825221	00545335	\$216.67	Contracted Vehicle Repair
				00545336	\$205.80	Contracted Vehicle Repair
				Vendor Total	\$422.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017966	SAM'S CLUB					
		05/10/2011	15823758	00541068	\$170.00	Dues - Other
				Vendor Total	\$170.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022577	Samsung Techwin America					
		05/04/2011	15823245	00536526	\$185.09	Supplies
				Vendor Total	\$185.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004309	San Diego City College					
		05/06/2011	15823534	00534545	\$1,147.00	Dues - Other
		05/27/2011	15825309	00545050	\$1,744.43	Supplies
				00545052	\$10,034.65	Supplies
				Vendor Total	\$12,926.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025102	San Diego Clipping Service Inc					
		05/31/2011	15825485	00544230	\$62.25	Contracted Svcs Less Than \$25K
				Vendor Total	\$62.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005928	San Diego Community College					
		05/06/2011	15823535	00540286	\$11,067.66	Contracted Svcs > \$25K
		05/24/2011	15824935	00544193	\$900.00	Equipment Non Capitalized
		05/27/2011	15825224	00543615	\$1,361.19	Contracted Svcs Less Than \$25K
				00543624	\$1,012.08	Contracted Svcs Less Than \$25K
				00543627	\$1,379.60	Contracted Svcs Less Than \$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543628	\$2,926.41	Contracted Svcs Less Than \$25K
				00543631	\$1,276.10	Contracted Svcs Less Than \$25K
				00545544	\$9,424.05	Contracted Svcs > \$25K
Vendor Total					\$29,347.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019934	San Diego County SpeechPathologyServices					
		05/06/2011	15823586	00540265	\$520.00	Litigation/Settlement<\$25K
Vendor Total					\$520.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002198	San Diego Daily Transcript					
		05/06/2011	00001669	00538519	\$214.00	Advertising
		05/10/2011	00001706	00538504	\$415.60	Advertising
				00538509	\$415.60	Advertising
				00538511	\$428.00	Advertising
				00538513	\$471.40	Advertising
				00538514	\$415.60	Advertising
				00538516	\$378.40	Advertising
		05/13/2011	00001737	00541417	\$114.90	Advertising
				00541422	\$124.20	Advertising
				00541424	\$136.60	Advertising
				00541514	\$118.00	Advertising
		05/24/2011	00001836	00544223	\$403.20	Advertising
				00544225	\$440.40	Advertising
				00544226	\$508.60	Advertising
				00544228	\$121.10	Advertising
Vendor Total					\$4,705.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75220	San Diego Education Association					
		05/31/2011	15825486	00546383	\$756,955.09	AP - Payroll Deductions
Vendor Total					\$756,955.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002207	San Diego Galvanizing, Inc.					
		05/06/2011	15823536	00538198	\$1,970.99	Contracted Svcs Less Than \$25K
				00540166	\$146.16	Contracted Svcs Less Than \$25K
Vendor Total					\$2,117.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002208	San Diego Gas & Electric					
		05/04/2011	15823327	00539149	\$688.53	Gas & Electric Service
				00539151	\$6,732.21	Gas & Electric Service
				00539152	\$410.82	Gas & Electric Service
				00539154	\$2,600.44	Gas & Electric Service
				00539157	\$6,541.16	Gas & Electric Service
				00539158	\$10.11	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539159	\$2,370.65	Gas & Electric Service
				00539160	\$2,119.59	Gas & Electric Service
				00539161	\$10.11	Gas & Electric Service
				00539162	\$6,988.43	Gas & Electric Service
				00539163	\$2,024.90	Gas & Electric Service
				00539164	\$507.87	Gas & Electric Service
				00539165	\$440.37	Gas & Electric Service
				00539166	\$2,927.97	Gas & Electric Service
				00539167	\$3,727.62	Gas & Electric Service
				00539176	\$2,044.74	Gas & Electric Service
				00539177	\$298.36	Gas & Electric Service
				00539178	\$10.11	Gas & Electric Service
				00539179	\$11.43	Gas & Electric Service
				00539180	\$501.21	Gas & Electric Service
				00539181	\$181.45	Gas & Electric Service
				00539182	\$328.70	Gas & Electric Service
				00539183	\$211.37	Gas & Electric Service
				00539184	\$8,136.58	Gas & Electric Service
				00539185	\$417.12	Gas & Electric Service
				00539186	\$2,213.46	Gas & Electric Service
				00539187	\$1,326.49	Gas & Electric Service
				00539189	\$2,043.82	Gas & Electric Service
				00539190	\$4,007.41	Gas & Electric Service
				00539191	\$2,306.61	Gas & Electric Service
				00539194	\$100.45	Gas & Electric Service
				00539260	\$1,906.29	Gas & Electric Service
				00539261	\$2,297.80	Gas & Electric Service
				00539262	\$14,274.50	Gas & Electric Service
				00539264	\$15.23	Gas & Electric Service
				00539266	\$1,747.33	Gas & Electric Service
				00539268	\$307.77	Gas & Electric Service
				00539355	\$406.33	Gas & Electric Service
				00539356	\$209.81	Gas & Electric Service
				00539357	\$409.97	Gas & Electric Service
				00539358	\$67.90	Gas & Electric Service
				00539360	\$839.04	Gas & Electric Service
				00539361	\$294.94	Gas & Electric Service
				00539362	\$29.60	Gas & Electric Service
				00539364	\$10.12	Gas & Electric Service
				00539365	\$12,118.16	Gas & Electric Service
				00539366	\$8,169.14	Gas & Electric Service
				00539367	\$3,820.57	Gas & Electric Service
				00539368	\$269.13	Gas & Electric Service
				00539369	\$1,788.78	Gas & Electric Service
				00539373	\$422.57	Gas & Electric Service
				00539376	\$800.87	Gas & Electric Service
				00539378	\$971.91	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539380	\$419.81	Gas & Electric Service
				00539383	\$1,880.91	Gas & Electric Service
				00539386	\$1,931.02	Gas & Electric Service
				00539417	\$492.02	Gas & Electric Service
				00539418	\$168.50	Gas & Electric Service
				00539419	\$8,634.84	Gas & Electric Service
				00539420	\$486.39	Gas & Electric Service
				00539421	\$14,862.88	Gas & Electric Service
				00539422	\$1,448.05	Gas & Electric Service
				00539464	\$2,191.98	Gas & Electric Service
		05/06/2011	15823606	00539609	\$346.71	Gas & Electric Service
				00539611	\$2,675.64	Gas & Electric Service
				00539612	\$74.12	Gas & Electric Service
				00539614	\$275.62	Gas & Electric Service
				00539616	\$439.04	Gas & Electric Service
				00539618	\$239.07	Gas & Electric Service
				00539623	\$4,665.30	Gas & Electric Service
				00539626	\$282.82	Gas & Electric Service
				00539628	\$761.06	Gas & Electric Service
				00539629	\$357.50	Gas & Electric Service
				00539631	\$193.72	Gas & Electric Service
				00539641	\$1,634.97	Gas & Electric Service
				00539651	\$4,862.94	Gas & Electric Service
				00539657	\$134.48	Gas & Electric Service
				00539661	\$1,822.14	Gas & Electric Service
				00539669	\$94.06	Gas & Electric Service
				00539672	\$13,699.79	Gas & Electric Service
				00539687	\$608.73	Gas & Electric Service
				00539688	\$75.69	Gas & Electric Service
				00539689	\$2,112.87	Gas & Electric Service
				00539691	\$381.63	Gas & Electric Service
				00539702	\$7,304.68	Gas & Electric Service
				00539703	\$5,819.29	Gas & Electric Service
				00539704	\$1,951.27	Gas & Electric Service
				00539705	\$38.77	Gas & Electric Service
				00539708	\$754.16	Gas & Electric Service
				00539709	\$308.08	Gas & Electric Service
				00539711	\$655.42	Gas & Electric Service
				00539712	\$2,054.51	Gas & Electric Service
				00539714	\$255.09	Gas & Electric Service
				00539715	\$1,934.91	Gas & Electric Service
				00539717	\$390.11	Gas & Electric Service
				00540023	\$2,698.67	Gas & Electric Service
				00540026	\$187.40	Gas & Electric Service
				00540030	\$10.11	Gas & Electric Service
				00540031	\$391.83	Gas & Electric Service
				00540032	\$634.71	Gas & Electric Service

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540033	\$339.50	Gas & Electric Service
				00540034	\$169.42	Gas & Electric Service
				00540035	\$302.12	Gas & Electric Service
				00540036	\$4,920.46	Gas & Electric Service
				00540044	\$1,717.03	Gas & Electric Service
				00540045	\$5,302.74	Gas & Electric Service
				00540046	\$936.02	Gas & Electric Service
				00540048	\$1,911.70	Gas & Electric Service
				00540049	\$573.68	Gas & Electric Service
				00540050	\$2,103.99	Gas & Electric Service
				00540051	\$113.78	Gas & Electric Service
				00540052	\$8,000.51	Gas & Electric Service
				00540053	\$412.14	Gas & Electric Service
				00540054	\$3,157.86	Gas & Electric Service
				00540055	\$2,158.19	Gas & Electric Service
				00540056	\$371.49	Gas & Electric Service
				00540057	\$1,470.32	Gas & Electric Service
				00540058	\$929.87	Gas & Electric Service
				00540059	\$1,372.34	Gas & Electric Service
				00540060	\$17,732.42	Gas & Electric Service
				00540061	\$1,089.54	Gas & Electric Service
				00540062	\$289.14	Gas & Electric Service
				00540063	\$482.21	Gas & Electric Service
				00540064	\$753.67	Gas & Electric Service
				00540065	\$2,872.27	Gas & Electric Service
				00540066	\$1,307.06	Gas & Electric Service
				00540068	\$2,742.08	Gas & Electric Service
		05/10/2011	15823751	00540552	\$327.42	Gas & Electric Service
				00540553	\$705.01	Gas & Electric Service
				00540554	\$23.56	Gas & Electric Service
				00540555	\$218.78	Gas & Electric Service
				00540557	\$129.94	Gas & Electric Service
				00540558	\$7,778.10	Gas & Electric Service
				00540559	\$78.54	Gas & Electric Service
				00540560	\$3,244.97	Gas & Electric Service
				00540561	\$29.06	Gas & Electric Service
				00540562	\$2,068.63	Gas & Electric Service
				00540563	\$2,163.48	Gas & Electric Service
				00540564	\$114.18	Gas & Electric Service
				00540565	\$2,384.51	Gas & Electric Service
				00540567	\$454.39	Gas & Electric Service
				00540571	\$767.42	Gas & Electric Service
				00540574	\$13,088.88	Gas & Electric Service
				00540604	\$547.12	Gas & Electric Service
				00540606	\$6,769.55	Gas & Electric Service
				00540607	\$240.61	Gas & Electric Service
				00540609	\$188.81	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540610	\$512.55	Gas & Electric Service
				00540611	\$6,065.57	Gas & Electric Service
				00540613	\$335.05	Gas & Electric Service
				00540614	\$3,599.52	Gas & Electric Service
				00540615	\$2,925.26	Gas & Electric Service
				00540616	\$198.76	Gas & Electric Service
				00540617	\$10.10	Gas & Electric Service
				00540618	\$1,644.99	Gas & Electric Service
				00540619	\$327.07	Gas & Electric Service
				00540620	\$10.11	Gas & Electric Service
				00540622	\$114.85	Gas & Electric Service
				00540623	\$1,953.17	Gas & Electric Service
				00540823	\$248.42	Gas & Electric Service
				00540824	\$2,277.55	Gas & Electric Service
				00540825	\$28,882.03	Gas & Electric Service
				00540826	\$11.00	Gas & Electric Service
				00540827	\$4,352.29	Gas & Electric Service
				00540828	\$1,972.27	Gas & Electric Service
				00540883	\$4,567.14	Gas & Electric Service
				00540884	\$837.11	Gas & Electric Service
				00540885	\$2,517.23	Gas & Electric Service
				00540886	\$43.52	Gas & Electric Service
				00540887	\$15.22	Gas & Electric Service
				00540888	\$1,928.95	Gas & Electric Service
				00540889	\$2,054.83	Gas & Electric Service
				00540890	\$631.74	Gas & Electric Service
				00540891	\$10.11	Gas & Electric Service
				00540893	\$2,616.46	Gas & Electric Service
				00540894	\$11.64	Gas & Electric Service
				00540895	\$2,149.49	Gas & Electric Service
				00540896	\$448.73	Gas & Electric Service
				00540897	\$2,043.17	Gas & Electric Service
				00540898	\$219.47	Gas & Electric Service
				00540900	\$18.21	Gas & Electric Service
				00540901	\$4,284.78	Gas & Electric Service
				00540902	\$1,547.75	Gas & Electric Service
				00540903	\$9,622.72	Gas & Electric Service
				00540962	\$172.49	Gas & Electric Service
				00540963	\$61.57	Gas & Electric Service
				00540965	\$3,085.06	Gas & Electric Service
				00540966	\$151.76	Gas & Electric Service
				00540969	\$2,401.28	Gas & Electric Service
				00540970	\$13,998.52	Gas & Electric Service
		05/13/2011	15824031	00541503	\$242.77	Gas & Electric Service
				00541506	\$6,325.54	Gas & Electric Service
				00541511	\$5,606.62	Gas & Electric Service
				00541513	\$3,080.21	Gas & Electric Service

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541517	\$2,045.65	Gas & Electric Service
				00541522	\$293.78	Gas & Electric Service
				00541525	\$160.75	Gas & Electric Service
				00541534	\$488.51	Gas & Electric Service
				00541541	\$24,126.12	Gas & Electric Service
				00541549	\$159.83	Gas & Electric Service
				00541764	\$2,820.36	Gas & Electric Service
				00541767	\$1,277.90	Gas & Electric Service
				00541811	\$11,772.20	Gas & Electric Service
				00541813	\$10.11	Gas & Electric Service
				00541888	\$2,260.92	Gas & Electric Service
				00541926	\$3,923.85	Gas & Electric Service
				00541934	\$4,253.54	Gas & Electric Service
				00541935	\$2,264.54	Gas & Electric Service
				00541936	\$86.19	Gas & Electric Service
				00541937	\$1,330.82	Gas & Electric Service
				00541938	\$14.60	Gas & Electric Service
				00541940	\$10.11	Gas & Electric Service
				00541941	\$1,302.35	Gas & Electric Service
				00541942	\$70.19	Gas & Electric Service
				00541943	\$559.44	Gas & Electric Service
				00541946	\$172.75	Gas & Electric Service
				00541947	\$158.78	Gas & Electric Service
			15824079	00540979	\$2,967.19	Gas & Electric Service
				00540980	\$568.18	Gas & Electric Service
				00540981	\$3,048.75	Gas & Electric Service
				00540982	\$1,109.81	Gas & Electric Service
				00540983	\$23.63	Gas & Electric Service
				00540984	\$239.07	Gas & Electric Service
				00540986	\$265.22	Gas & Electric Service
				00540987	\$207.79	Gas & Electric Service
				00540988	\$836.37	Gas & Electric Service
				00540989	\$3,950.83	Gas & Electric Service
				00540991	\$5,244.09	Gas & Electric Service
				00540992	\$2,224.02	Gas & Electric Service
				00541067	\$14.60	Gas & Electric Service
				00541081	\$141.71	Gas & Electric Service
				00541082	\$6,812.37	Gas & Electric Service
				00541084	\$6,842.19	Gas & Electric Service
				00541085	\$3,344.45	Gas & Electric Service
				00541088	\$71.43	Gas & Electric Service
				00541089	\$40.75	Gas & Electric Service
				00541092	\$12.81	Gas & Electric Service
				00541216	\$4,815.95	Gas & Electric Service
		05/17/2011	15824335	00542083	\$4,927.26	Gas & Electric Service
				00542084	\$2,268.46	Gas & Electric Service
				00542085	\$23.33	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00542086	\$15.57	Gas & Electric Service
				00542178	\$964.37	Gas & Electric Service
				00542180	\$67.78	Gas & Electric Service
				00542183	\$601.11	Gas & Electric Service
				00542185	\$9,228.88	Gas & Electric Service
				00542186	\$3,295.25	Gas & Electric Service
				00542699	\$447.20	Gas & Electric Service
				00542700	\$5,891.73	Gas & Electric Service
				00542701	\$47.06	Gas & Electric Service
				00542704	\$15.50	Gas & Electric Service
				00542706	\$59.72	Gas & Electric Service
				00542708	\$2,423.86	Gas & Electric Service
				00542709	\$10,332.21	Gas & Electric Service
				00542710	\$10.10	Gas & Electric Service
				00542712	\$13,267.55	Gas & Electric Service
		05/20/2011	15824653	00542724	\$1,559.11	Gas & Electric Service
				00542726	\$2,793.01	Gas & Electric Service
				00542727	\$5,953.54	Gas & Electric Service
				00542729	\$6,923.49	Gas & Electric Service
				00542731	\$2,522.30	Gas & Electric Service
				00542732	\$5,892.13	Gas & Electric Service
				00542744	\$3,259.53	Gas & Electric Service
				00542748	\$2,226.10	Gas & Electric Service
				00542755	\$960.91	Gas & Electric Service
				00542758	\$203.70	Gas & Electric Service
				00542762	\$160.59	Gas & Electric Service
				00542765	\$1,334.86	Gas & Electric Service
				00542769	\$3,248.54	Gas & Electric Service
				00542779	\$883.47	Gas & Electric Service
				00542780	\$170.55	Gas & Electric Service
				00542781	\$3,415.01	Gas & Electric Service
				00542782	\$29.08	Gas & Electric Service
				00542786	\$10.10	Gas & Electric Service
				00542787	\$35.36	Gas & Electric Service
				00542788	\$497.48	Gas & Electric Service
				00542789	\$29.02	Gas & Electric Service
				00542790	\$56.98	Gas & Electric Service
				00543106	\$1,148.54	Gas & Electric Service
				00543108	\$10,996.66	Gas & Electric Service
				00543111	\$5,703.93	Gas & Electric Service
				00543115	\$1,786.31	Gas & Electric Service
				00543117	\$687.56	Gas & Electric Service
				00543119	\$114.15	Gas & Electric Service
				00543122	\$23.55	Gas & Electric Service
				00543124	\$16.01	Gas & Electric Service
				00543127	\$123.61	Gas & Electric Service
				00543130	\$147.94	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543134	\$812.40	Gas & Electric Service
				00543136	\$90.27	Gas & Electric Service
				00543139	\$5,143.30	Gas & Electric Service
				00543140	\$17.32	Gas & Electric Service
				00543141	\$3,178.47	Gas & Electric Service
				00543144	\$201.08	Gas & Electric Service
				00543146	\$4,501.26	Gas & Electric Service
				00543154	\$10.10	Gas & Electric Service
				00543156	\$90.14	Gas & Electric Service
				00543158	\$756.27	Gas & Electric Service
				00543160	\$240.17	Gas & Electric Service
				00543163	\$16.40	Gas & Electric Service
				00543422	\$76.18	Gas & Electric Service
				00543423	\$68.64	Gas & Electric Service
				00543424	\$219.06	Gas & Electric Service
				00543425	\$220.25	Gas & Electric Service
				00543427	\$1,340.17	Gas & Electric Service
				00543430	\$179.45	Gas & Electric Service
				00543692	\$3,524.58	Gas & Electric Service
				00543704	\$40,592.81	Gas & Electric Service
				00543706	\$3,642.86	Gas & Electric Service
				00543708	\$2,089.82	Gas & Electric Service
				00543710	\$3,355.40	Gas & Electric Service
				00543715	\$583.77	Gas & Electric Service
				00543718	\$1,901.48	Gas & Electric Service
				00543725	\$1,411.16	Gas & Electric Service
				00543729	\$2,180.48	Gas & Electric Service
		05/24/2011	15824962	00544013	\$27.21	Gas & Electric Service
				00544014	\$113.62	Gas & Electric Service
				00544015	\$6,062.05	Gas & Electric Service
				00544016	\$4,742.05	Gas & Electric Service
				00544017	\$52.41	Gas & Electric Service
				00544019	\$285.08	Gas & Electric Service
				00544020	\$11,917.50	Gas & Electric Service
				00544023	\$1,854.95	Gas & Electric Service
				00544024	\$14.59	Gas & Electric Service
				00544025	\$7,302.55	Gas & Electric Service
				00544026	\$903.26	Gas & Electric Service
				00544027	\$4,286.69	Gas & Electric Service
				00544028	\$6,782.35	Gas & Electric Service
				00544029	\$17.31	Gas & Electric Service
				00544031	\$102.82	Gas & Electric Service
				00544032	\$3,223.02	Gas & Electric Service
				00544034	\$1,144.98	Gas & Electric Service
				00544036	\$14,398.88	Gas & Electric Service
				00544038	\$700.40	Gas & Electric Service
				00544039	\$677.00	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544043	\$437.13	Gas & Electric Service
				00544044	\$356.96	Gas & Electric Service
				00544045	\$232.46	Gas & Electric Service
				00544046	\$1,861.86	Gas & Electric Service
				00544047	\$10.10	Gas & Electric Service
				00544048	\$566.09	Gas & Electric Service
				00544049	\$93.80	Gas & Electric Service
				00544050	\$28.10	Gas & Electric Service
				00544051	\$3,157.29	Gas & Electric Service
				00544054	\$522.31	Gas & Electric Service
				00544056	\$4,467.48	Gas & Electric Service
				00544057	\$4,649.02	Gas & Electric Service
				00544058	\$23.60	Gas & Electric Service
				00544059	\$8,415.85	Gas & Electric Service
				00544060	\$5,794.93	Gas & Electric Service
				00544061	\$326.90	Gas & Electric Service
				00544569	\$10,027.08	Gas & Electric Service
				00544572	\$5,397.67	Gas & Electric Service
				00544581	\$94.21	Gas & Electric Service
				00544582	\$5,071.70	Gas & Electric Service
				00544584	\$110.00	Gas & Electric Service
				00544588	\$751.96	Gas & Electric Service
				00544590	\$7,220.20	Gas & Electric Service
				00544594	\$2,602.66	Gas & Electric Service
				00544598	\$14.59	Gas & Electric Service
				00544601	\$11.97	Gas & Electric Service
				00544605	\$16.39	Gas & Electric Service
				00544608	\$109.04	Gas & Electric Service
				00544609	\$95.55	Gas & Electric Service
		05/27/2011	15825269	00544844	\$235.15	Gas & Electric Service
				00544849	\$99.22	Gas & Electric Service
				00544877	\$749.74	Gas & Electric Service
				00544878	\$18,121.38	Gas & Electric Service
				00544893	\$4,481.02	Gas & Electric Service
				00544896	\$237.84	Gas & Electric Service
				00544898	\$999.78	Gas & Electric Service
				00544899	\$570.10	Gas & Electric Service
				00544901	\$219.85	Gas & Electric Service
				00544902	\$73.13	Gas & Electric Service
				00544906	\$838.27	Gas & Electric Service
				00544908	\$3,962.71	Gas & Electric Service
				00544910	\$365.68	Gas & Electric Service
				00544911	\$241.44	Gas & Electric Service
				00544912	\$4,379.14	Gas & Electric Service
				00544913	\$1,057.78	Gas & Electric Service
				00544914	\$2,815.35	Gas & Electric Service
				00544915	\$110.84	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544916	\$15.50	Gas & Electric Service
				00545066	\$27.20	Gas & Electric Service
				00545068	\$66.79	Gas & Electric Service
				00545069	\$3,916.34	Gas & Electric Service
				00545070	\$6,042.31	Gas & Electric Service
				00545071	\$172.11	Gas & Electric Service
				00545072	\$10.10	Gas & Electric Service
				00545073	\$234.11	Gas & Electric Service
				00545075	\$1,875.54	Gas & Electric Service
				00545077	\$24.52	Gas & Electric Service
				00545079	\$932.08	Gas & Electric Service
				00545080	\$2,608.56	Gas & Electric Service
				00545084	\$10,877.80	Gas & Electric Service
				00545085	\$424.81	Gas & Electric Service
				00545086	\$35,794.19	Gas & Electric Service
				00545087	\$10.85	Gas & Electric Service
				00545088	\$2,958.20	Gas & Electric Service
				00545092	\$1,860.27	Gas & Electric Service
				00545093	\$1,733.38	Gas & Electric Service
				00545105	\$23.60	Gas & Electric Service
				00545107	\$492.66	Gas & Electric Service
				00545320	\$4,267.27	Gas & Electric Service
				00545322	\$2,856.38	Gas & Electric Service
				00545504	\$2,328.84	Gas & Electric Service
				00545506	\$142.31	Gas & Electric Service
				00545508	\$528.05	Gas & Electric Service
				00545510	\$10.10	Gas & Electric Service
				00545514	\$137.82	Gas & Electric Service
				00545516	\$146.35	Gas & Electric Service
				00545518	\$46.07	Gas & Electric Service
				00545519	\$9,020.23	Gas & Electric Service
				00545520	\$10.10	Gas & Electric Service
				00545522	\$69.48	Gas & Electric Service
				00545524	\$469.30	Gas & Electric Service
				00545527	\$1,735.67	Gas & Electric Service
				00545528	\$22,017.01	Gas & Electric Service
				00545529	\$588.30	Gas & Electric Service
				00545632	\$849.56	Gas & Electric Service
				00545634	\$463.32	Gas & Electric Service
				00545652	\$2,260.22	Gas & Electric Service
				00545654	\$3,119.89	Gas & Electric Service
				00545655	\$2,071.21	Gas & Electric Service
				00545745	\$94.21	Gas & Electric Service
				00545746	\$2,494.24	Gas & Electric Service
				00545749	\$225.91	Gas & Electric Service
				00545750	\$963.03	Gas & Electric Service
				00545752	\$2,856.50	Gas & Electric Service

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00545753	\$205.22	Gas & Electric Service
				00545754	\$338.93	Gas & Electric Service
Vendor Total					\$1,030,688.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006339	San Diego High School of Business ASB					
		05/10/2011	15823745	00540573	\$650.00	Supplies
				00540575	\$650.00	Supplies
Vendor Total					\$1,300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006339	San Diego High School of International					
		05/06/2011	15823537	00540285	\$5,000.00	Tests In Classroom
Vendor Total					\$5,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001638	San Diego Mesa College					
		05/04/2011	15823246	00538008	\$495.83	Outside Printing/Pmt Supplies
		05/17/2011	15824303	00542544	\$349.46	Postage Expense
Vendor Total					\$845.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002255	San Diego Metropolitan Transit System					
		05/06/2011	15823587	00539728	\$1,440.00	Transit Bus Tokens & Passes
Vendor Total					\$1,440.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002220	San Diego Miramar College					
		05/24/2011	15824936	00544318	\$78.00	Prepaid Expenditures/Expenses
Vendor Total					\$78.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026059	San Diego Office & Modular Design					
		05/20/2011	15824622	00542816	\$434.96	Supplies
Vendor Total					\$434.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002227	San Diego Precast Concrete, Inc.					
		05/06/2011	15823538	00538428	\$906.67	Inventory - PPO
		05/17/2011	15824304	00538687	\$54.98	Inventory - PPO
Vendor Total					\$961.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002230	San Diego Restaurant Supply					
		05/06/2011	00061842	00540510	\$1,717.16	Equipment Non Capitalized
		05/10/2011	00061860	00536212	\$435.41	Food Svcs Supplies/Cafe Acct
		05/17/2011	00061892	00537839	\$325.16	Food Svcs Supplies/Cafe Acct
		05/24/2011	15824937	00540608	\$534.73	Furniture <\$500

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,012.46	
0000002239	San Diego State University					
		05/04/2011	15823328	00539856	\$750.00	Prepaid Expenditures/Expenses
		05/10/2011	15823746	00539077	\$15,916.66	Consultant >\$25K
Vendor Total					\$16,666.66	
0000002239	San Diego State University Foundation					
		05/20/2011	15824675	00540570	\$17,450.00	Consultant >\$25K
Vendor Total					\$17,450.00	
0000002256	San Diego Transit					
		05/13/2011	15823993	00541861	\$3,240.00	Transit Bus Tokens & Passes
		05/17/2011	15824353	00542421	\$450.00	Transit Bus Tokens & Passes
		05/20/2011	15824676	00543611	\$108.00	Transit Bus Tokens & Passes
Vendor Total					\$3,798.00	
0000002257	San Diego Unified School District					
		05/04/2011	043073	00539716	\$44,400.28	Due To Stdnt Grps/Oth Agencies
			15823413	00539718	\$184,726.76	Workers' Comp Claims
			15823414	00539773	\$224,073.00	AP - Payroll Deductions
		05/06/2011	001116	00540281	\$270,268.86	Due To Stdnt Grps/Oth Agencies
			043074	00539716	\$44,400.28	Due To Stdnt Grps/Oth Agencies
			15823539	00537166	\$31,570.00	Supplies
			15823656	00538982	\$41,020.00	Start-Up Supplies Noncapital
		05/10/2011	040243	00539716	\$44,400.28	Due To Stdnt Grps/Oth Agencies
			15823829	00540844	\$6,540.00	Inservice supplies
				00540852	\$385.00	Inservice supplies
				00540853	\$236.25	Supplies
				00540856	\$155.00	Supplies
				00540871	\$153.75	Supplies
				00540872	\$95.00	Inservice supplies
				00540873	\$157.50	Supplies
				00540874	\$252.50	Supplies
				00540875	\$335.00	Supplies
				00540876	\$315.00	Inservice supplies
				00540877	\$115.00	Inservice supplies
				00540879	\$1,095.00	Inservice supplies
				00540881	\$100.50	Inservice supplies
				00540971	\$235.00	Outside Printing/Pmt Supplies
			15823830	00540535	\$20,650.00	Supplies
		05/13/2011	15824194	00540848	\$440.00	Inservice supplies
				00540967	\$185.00	Supplies
			15824195	00541825	\$158,541.25	Workers' Comp Claims

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15824196	00540504	\$26,670.00	Furniture <\$500
			15824197	00541397	\$11,357.18	Claims Settlement Payments
				00541827	\$31,893.65	Claims Settlement Payments
		05/17/2011	00061896	00542705	\$6,986.27	Accounts Payable - Use Tax
			15824427	00540593	\$529.50	Contracted Svcs Less Than \$25K
				00540841	\$100.00	Supplies
				00540846	\$207.00	Supplies
				00540850	\$207.00	Furniture <\$500
				00540851	\$180.00	Inservice supplies
				00542375	\$427.00	Contracted Svcs Less Than \$25K
				00542376	\$293.50	Contracted Svcs Less Than \$25K
		05/20/2011	15824793	00540847	\$250.00	Inservice supplies
				00542860	\$33.00	Food Svcs Supplies/Cafe Acct
				00542863	\$225.00	Inservice supplies
			15824794	00543301	\$130,075.54	Workers' Comp Claims
		05/24/2011	001128	00544221	\$1,677,196.16	Due To Stdnt Grps/Oth Agencies
		05/27/2011	15825432	00541393	\$70.00	Supplies
				00545062	\$852.00	Inservice supplies
				00545067	\$15,710.00	Inservice supplies
			15825433	00545008	\$120,996.39	Workers' Comp Claims
		05/31/2011	15825624	00546423	\$17.86	AP - Payroll Deductions
			15825625	00546424	\$126.50	AP - Payroll Deductions
			15825626	00546425	\$4,455.00	AP - Payroll Deductions
			15825627	00546427	\$277.54	AP - Payroll Deductions
			15825628	00546430	\$900.00	AP - Payroll Deductions
			15825629	00546432	\$11,367.09	AP - Payroll Deductions
			15825630	00546433	\$1,739.12	AP - Payroll Deductions
			15825631	00546434	\$6,401.00	AP - Payroll Deductions
			15825632	00546435	\$19,364.43	AP - Payroll Deductions
			15825633	00546437	\$4,669.00	AP - Payroll Deductions
			15825634	00545062	\$852.00	Inservice supplies
				00545067	\$15,710.00	Inservice supplies
			15825635	00541393	\$70.00	Supplies
			15825636	00546445	\$780.70	Claims Settlement Payments
				Vendor Total	\$3,165,835.64	

0000025866	San Diego Valve & Fitting Co					
		05/10/2011	15823712	00535583	\$242.60	Bldg Maintenance Supplies
				Vendor Total	\$242.60	

000004018	San Diego Workforce					
		05/13/2011	15823994	00541426	\$30,494.88	SpecEd Tuition NonPubSchl>\$25K
				Vendor Total	\$30,494.88	

0000019770	Sand Dollar Sportswear					
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San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/13/2011	15823995	00536382	\$1,015.73	Contracted Svcs Less Than \$25K
Vendor Total					\$1,015.73	

0000024162	Sarah Horton					
		05/13/2011	15823996	00541766	\$60.00	Consultants <=\$25K
Vendor Total					\$60.00	

0000019682	SASS/Mestmaker Insurance					
		05/31/2011	15825618	00546377	\$432.96	AP - Payroll Deductions
Vendor Total					\$432.96	

0000020563	Sator Soccer					
		05/06/2011	15823540	00540406	\$2,011.73	Equipment Non Capitalized
Vendor Total					\$2,011.73	

0000006850	Saturn Electric, Inc.					
		05/17/2011	15824374	00541600	\$1,719.07	Equipment
				00541603	\$32,457.27	Equipment
				00541604	\$8,039.14	Equipment
				00541607	\$10,135.31	Equipment
				00541609	\$34,002.97	Equipment
				00541612	\$7,214.49	Equipment
Vendor Total					\$93,568.25	

0000006343	Say San Diego, Inc.					
		05/04/2011	15823247	00539740	\$13,290.99	Contracted Svcs > \$25K
				00539742	\$14,982.42	Contracted Svcs > \$25K
				00539743	\$15,479.29	Contracted Svcs > \$25K
				00539745	\$25,818.01	Contracted Svcs > \$25K
				00539803	\$15,853.29	Contracted Svcs > \$25K
				00539804	\$21,400.76	Contracted Svcs > \$25K
				00539852	\$16,856.47	Contracted Svcs > \$25K
				00539855	\$15,671.50	Contracted Svcs > \$25K
				00539857	\$18,052.33	Contracted Svcs > \$25K
				00539858	\$18,392.70	Contracted Svcs > \$25K
				00539898	\$15,855.59	Contracted Svcs > \$25K
				00539899	\$14,801.94	Contracted Svcs > \$25K
				00539900	\$14,010.87	Contracted Svcs > \$25K
				00539901	\$15,834.30	Contracted Svcs > \$25K
				00539902	\$16,094.05	Contracted Svcs > \$25K
				00539903	\$22,364.99	Contracted Svcs > \$25K
				00539954	\$8,468.18	Contracted Svcs > \$25K
				00539955	\$13,056.23	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539956	\$18,328.22	Contracted Svcs > \$25K
				00539958	\$17,650.24	Contracted Svcs > \$25K
				00539959	\$9,847.09	Contracted Svcs > \$25K
				00539960	\$20,802.50	Contracted Svcs > \$25K
				00539962	\$21,529.42	Contracted Svcs > \$25K
				00539963	\$11,146.23	Contracted Svcs > \$25K
				00539964	\$11,128.00	Contracted Svcs > \$25K
				00539965	\$16,041.98	Contracted Svcs > \$25K
				00539966	\$16,050.11	Contracted Svcs > \$25K
				00539967	\$16,559.81	Contracted Svcs > \$25K
				00539968	\$16,167.13	Contracted Svcs > \$25K
				00539969	\$14,204.15	Contracted Svcs > \$25K
				00539970	\$7,814.65	Contracted Svcs > \$25K
Vendor Total					\$493,553.44	

000002271 Scantron Corporation						
		05/04/2011	00001631	00536886	\$404.20	Supplies
				00539654	\$1,057.13	Supplies
		05/13/2011	00001739	00541223	\$2,041.56	Supplies
		05/20/2011	00001799	00543247	\$1,795.31	Supplies
Vendor Total					\$5,298.20	

000003239 Scholastic Book Club, Inc.						
		05/20/2011	15824623	00541930	\$42.00	Supplies
Vendor Total					\$42.00	

0000011044 Scholastic Library Publishing						
		05/04/2011	15823248	00536960	\$646.16	Supplies
Vendor Total					\$646.16	

000002295 Scholastic Magazines						
		05/04/2011	00001634	00536612	\$148.50	Supplies
				00536614	\$185.72	Supplies
				00536620	\$2,171.23	Supplies
		05/10/2011	00001708	00534891	\$341.00	Supplies
		05/27/2011	00001868	00544880	\$159.50	Supplies
				00544881	\$350.63	Supplies
				00544882	\$1,028.51	Supplies
				00544883	\$467.50	Supplies
Vendor Total					\$4,852.59	

000002287 Scholastic Store Online						
		05/04/2011	00001633	00536768	\$13.38	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$13.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002287	Scholastic, Inc.					
		05/04/2011	00001632	00536546	\$3,047.29	Supplies
				00536564	\$36.00	Supplies
				00536575	\$31.00	Supplies
				00536588	\$18.00	Supplies
				00536592	\$61.00	Supplies
				00536595	\$102.00	Supplies
				00536599	\$36.00	Supplies
				00536616	\$82.00	Supplies
				00536775	\$69.00	Supplies
				00537111	\$55.00	Supplies
		05/10/2011	00001707	00535696	\$362.43	Supplies
				00536610	\$60.36	Supplies
				00536623	\$110.00	Supplies
				00536871	\$20.00	Supplies
		05/13/2011	00001740	00541407	\$410.00	Supplies
		05/20/2011	00001800	00543210	\$6,223.23	Supplies
		05/27/2011	00001867	00544884	\$6,419.00	Software Purchase
				00544941	\$1,300.69	Supplies
Vendor Total					\$18,443.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005508	School Datebooks, Inc.					
		05/27/2011	15825225	00545598	\$4,378.63	Supplies
Vendor Total					\$4,378.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002302	School Health Supply Co					
		05/04/2011	00001635	00537942	\$12.43	Supplies
				00538987	\$121.74	Supplies
				00538988	\$35.00	Supplies
				00538989	\$131.35	Supplies
				00539089	\$48.08	Supplies
				00539976	\$277.12	Supplies
		05/06/2011	00001670	00538990	\$60.65	Supplies
				00539086	\$169.18	Supplies
		05/13/2011	00001741	00539693	\$197.07	Supplies
				00539698	\$32.38	Supplies
				00539721	\$71.45	Supplies
				00541083	\$456.54	Supplies
		05/17/2011	00001767	00539695	\$190.28	Supplies
				00539719	\$624.79	Supplies
				00541594	\$217.16	Supplies
		05/20/2011	00001801	00541925	\$74.85	Supplies
				00543215	\$1,894.37	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543219	\$88.37	Supplies
				00543221	\$153.36	Supplies
				00543318	\$87.08	Supplies
				00543322	\$26.83	Supplies
				00543323	\$86.32	Supplies
				00543326	\$178.96	Supplies
				00543327	\$84.17	Supplies
				00543328	\$91.52	Supplies
				00543331	\$101.92	Supplies
				00543332	\$89.87	Supplies
				00543335	\$89.10	Supplies
				00543337	\$85.80	Supplies
				00543346	\$86.45	Supplies
				00543348	\$76.82	Supplies
				00543352	\$7.96	Supplies
				00543355	\$89.88	Supplies
				00543357	\$96.78	Supplies
				00543358	\$62.34	Supplies
				00543360	\$581.83	Supplies
				00543362	\$23.99	Supplies
				00543869	\$482.64	Supplies
				00543870	\$19.87	Supplies
		05/24/2011	00001837	00543316	\$766.15	Supplies
		05/27/2011	00001869	00544872	\$8.40	Supplies
				00544873	\$8.40	Supplies
				00544875	\$51.82	Supplies
				00544889	\$103.51	Supplies
				00544890	\$98.90	Supplies
				00544891	\$87.41	Supplies
				00544892	\$85.95	Supplies
				00544894	\$85.85	Supplies
				00544895	\$87.47	Supplies
				00544897	\$88.25	Supplies
				00544900	\$88.34	Supplies
				00544903	\$87.58	Supplies
				00544904	\$117.17	Supplies
				00544905	\$82.34	Supplies
				00544907	\$6.00	Supplies
		05/31/2011	00001901	00546067	\$88.26	Supplies
				00546069	\$84.57	Supplies
				00546070	\$98.17	Supplies
				00546073	\$107.68	Supplies
				00546075	\$73.66	Supplies
				00546078	\$82.49	Supplies
				00546079	\$85.27	Supplies
				00546081	\$82.11	Supplies
				00546082	\$87.86	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,413.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008494	School Outfitter.Com					
		05/04/2011	15823250	00536534	\$345.02	Furniture <\$500
		05/20/2011	15824625	00543244	\$3,587.82	Equipment Non Capitalized
		05/27/2011	15825227	00544876	\$910.18	Supplies
				00544942	\$175.00	Furniture <\$500
				00544943	\$35.91	Supplies
				00545609	\$661.02	Supplies
				00545613	\$6,785.16	Equipment Non Capitalized
Vendor Total					\$12,500.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003008	School Savers					
		05/04/2011	15823251	00537952	\$1,132.74	Software Purchase
Vendor Total					\$1,132.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002306	School Services of California, Inc.					
		05/13/2011	15824142	00542009	\$125.00	Prepaid Expenditures/Expenses
		05/27/2011	15825228	00545380	\$260.00	Contracted Svcs Less Than \$25K
Vendor Total					\$385.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		05/04/2011	00001636	00535999	\$25.47	Supplies
			15823252	00533550	\$-3,560.55	Furniture <\$500
				00536964	\$3,735.04	Equipment Non Capitalized
		05/06/2011	00001671	00539333	\$-35.15	Supplies
				00540155	\$35.15	Supplies
		05/10/2011	00001709	00538993	\$50.74	Supplies
				00539333	\$-16.60	Supplies
				00540540	\$61.98	Supplies
				00540542	\$723.84	Furniture <\$500
			15823714	00534695	\$161.71	Supplies
				00535431	\$138.07	Supplies
				00535986	\$120.71	Supplies
				00536001	\$110.17	Supplies
				00536313	\$419.38	Supplies
				00536316	\$99.32	Supplies
				00536318	\$51.75	Supplies
				00537081	\$62.26	Supplies
				00537082	\$294.67	Supplies
				00537083	\$121.50	Supplies
				00537293	\$164.54	Supplies
				00537295	\$891.00	Equipment Non Capitalized
				00537296	\$588.71	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537445	\$736.02	Supplies
				00537446	\$193.07	Supplies
				00537447	\$253.08	Supplies
				00537448	\$725.12	Supplies
				00537449	\$147.83	Supplies
				00537450	\$125.18	Supplies
				00537758	\$1,949.74	Supplies
				00538748	\$152.92	Supplies
				00538750	\$27.08	Supplies
				00539053	\$465.33	Supplies
				00539054	\$206.66	Supplies
				00539055	\$27.72	Supplies
				00539057	\$78.61	Supplies
				00539058	\$211.37	Supplies
				00539059	\$132.62	Supplies
				00539594	\$88.49	Supplies
				00539595	\$200.19	Supplies
				00539596	\$64.68	Supplies
				00539597	\$104.08	Supplies
				00539598	\$1,674.75	Supplies
				00540529	\$415.43	Supplies
				00540532	\$1,698.68	Supplies
				00540533	\$465.94	Supplies
				00540543	\$1,197.61	Equipment Non Capitalized
				00540546	\$2,726.58	Furniture <\$500
		05/13/2011	00001742	00526035	\$372.06	Supplies
				00526253	\$81.01	Supplies
				00527109	\$232.42	Supplies
				00528643	\$81.03	Supplies
				00528644	\$54.16	Supplies
				00537294	\$2,845.17	Supplies
			15823998	00539334	\$257.05	Supplies
				00539336	\$1,310.15	Supplies
				00539593	\$1,139.70	Supplies
				00539972	\$40.81	Supplies
				00540154	\$15.77	Supplies
				00540156	\$158.45	Supplies
				00540526	\$107.66	Supplies
				00540545	\$2,536.70	Supplies
		05/17/2011	00001768	00539333	\$-35.15	Supplies
				00539335	\$2,978.01	Supplies
				00540155	\$35.15	Supplies
		05/20/2011	00001780	00543472	\$126.46	Supplies
			00001802	00540481	\$54.01	Supplies
				00540482	\$54.42	Supplies
				00540735	\$1,699.32	Supplies
				00540736	\$634.15	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540737	\$110.27	Supplies
				00541050	\$323.49	Supplies
				00541378	\$92.01	Supplies
				00541379	\$297.19	Supplies
				00542054	\$249.25	Supplies
				00542055	\$92.42	Supplies
				00542057	\$121.80	Supplies
				00542059	\$492.68	Supplies
				00542336	\$69.32	Supplies
				00543032	\$840.96	Supplies
				00543033	\$241.88	Supplies
				00543034	\$249.48	Supplies
				00543464	\$9.89	Supplies
				00543465	\$201.63	Supplies
				00543466	\$129.26	Supplies
				00543469	\$122.99	Supplies
		05/24/2011	00001838	00539599	\$17,226.00	Accounts Pay - Warehouse
				00543468	\$1,582.39	Supplies
		05/27/2011	00001870	00537443	\$400.29	Supplies
				00537444	\$1,559.96	Supplies
				00539971	\$63.95	Supplies
				00540157	\$591.58	Supplies
				00540739	\$23.32	Supplies
				00542058	\$573.87	Supplies
				00543837	\$209.05	Supplies
				00543838	\$301.25	Supplies
				00543839	\$110.14	Supplies
				00544158	\$517.61	Supplies
				00544159	\$304.30	Supplies
				00544160	\$342.86	Supplies
				00544161	\$109.43	Supplies
				00544162	\$261.24	Supplies
				00544163	\$41.55	Supplies
				00544164	\$83.18	Supplies
				00544165	\$87.96	Supplies
				00544543	\$1,342.75	Supplies
				00544544	\$96.60	Supplies
				00544545	\$109.50	Supplies
				00544546	\$50.22	Supplies
				00544547	\$36.21	Supplies
				00544548	\$63.34	Supplies
				00544954	\$184.52	Supplies
				00544957	\$383.34	Supplies
				00545437	\$-49.91	Supplies
		05/31/2011	00001902	00545897	\$95.27	Supplies
				00545900	\$106.41	Supplies
				00545901	\$104.33	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00545902	\$606.44	Supplies
				00545904	\$153.31	Supplies
				00545906	\$123.28	Supplies
				00545908	\$551.84	Supplies
Vendor Total					\$65,082.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002309	Science Kit & Boreal Labs					
		05/20/2011	00001803	00541180	\$1,731.81	Supplies
				00541931	\$172.73	Supplies
				00543245	\$349.41	Supplies
Vendor Total					\$2,253.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006345	Scripps Ranch High School ASB					
		05/04/2011	15823338	00537121	\$7,081.00	Supplies
		05/20/2011	15824705	00543543	\$2,986.00	Supplies
		05/24/2011	00061918	00544665	\$2,575.89	Contracted Svcs Less Than \$25K
Vendor Total					\$12,642.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021046	SCS Engineers					
		05/20/2011	15824620	00412370	\$1,400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002157	Sdsu Foundation					
		05/20/2011	15824677	00543306	\$506.48	Rental of Facilities
		05/31/2011	15825523	00546018	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$756.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002315	Sea World, Inc.					
		05/20/2011	15824626	00543248	\$218.50	Admission/Entry Tickets
		05/27/2011	15825332	00545881	\$632.50	Admission/Entry Tickets
				00545883	\$471.50	Admission/Entry Tickets
				00545884	\$1,046.50	Admission/Entry Tickets
				00545890	\$471.50	Admission/Entry Tickets
		05/31/2011	15825524	00546012	\$195.50	Admission/Entry Tickets
Vendor Total					\$3,036.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003978	Seams Exact					
		05/20/2011	15824787	00542868	\$1,242.29	Other Repair Supplies
				00542870	\$621.38	Other Repair Supplies
				00542871	\$1,676.81	Other Repair Supplies
Vendor Total					\$3,540.48	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005473	Seat Sacks					
		05/04/2011	15823254	00535666	\$78.30	Supplies
		05/24/2011	15824938	00535675	\$241.24	Supplies
				Vendor Total	\$319.54	
0000025948	SED International Inc					
		05/04/2011	15823244	00539722	\$1,758.49	Supplies
				00539725	\$19.58	Supplies
				00539727	\$28.28	Supplies
				00539730	\$16.32	Supplies
				00539731	\$129.42	Supplies
		05/06/2011	15823533	00539729	\$156.60	Supplies
				Vendor Total	\$2,108.69	
0000017677	Seeds Educational Services Inc					
		05/06/2011	15823623	00526577	\$3,751.88	Adopted Textbks & Adopted Matl
		05/20/2011	15824627	00543873	\$375.00	Consultants <=\$25K
				Vendor Total	\$4,126.88	
128913E	Seema Motwala					
		05/13/2011	15824189	00541623	\$50.48	Contracted Svcs Less Than \$25K
				Vendor Total	\$50.48	
0000002325	Sehi-Procomp Computer Products					
		05/04/2011	00001637	00535700	\$456.98	Supplies
		05/06/2011	00001672	00540345	\$271.09	Supplies
				00540401	\$1,283.79	Equipment Non Capitalized
		05/10/2011	00001710	00540343	\$828.68	Equipment Non Capitalized
				00540399	\$828.68	Equipment Non Capitalized
		05/20/2011	00001804	00543255	\$318.20	Supplies
				00543257	\$1,283.79	Equipment Non Capitalized
				00543261	\$1,283.79	Equipment Non Capitalized
				00543264	\$615.48	Supplies
				00543268	\$1,283.79	Equipment Non Capitalized
				00543428	\$939.60	Supplies
				00543431	\$2,495.57	Equipment Non Capitalized
				00543434	\$3,392.62	Equipment Non Capitalized
				00543864	\$939.60	Furniture <\$500
				00543865	\$866.19	Equipment Non Capitalized
		05/24/2011	00001839	00543862	\$318.20	Supplies
				00543863	\$218.04	Supplies
		05/27/2011	00001871	00544859	\$1,105.99	Equipment Non Capitalized

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$18,730.08	
0000025064	Sergio C Oropeza					
		05/31/2011	15825535	00540904	\$700.00	Contracted Svcs Less Than \$25K
Vendor Total					\$700.00	
0000003872	Serra High School					
		05/27/2011	15825333	00544867	\$130.00	Supplies
Vendor Total					\$130.00	
0000006346	Serra Jr/Sr High School ASB					
		05/20/2011	15824706	00543421	\$3,556.30	Consultants <=\$25K
Vendor Total					\$3,556.30	
0000022527	ServiceMaster Professional Cleaning					
		05/27/2011	15825229	00545647	\$1,600.00	Consultants <=\$25K
Vendor Total					\$1,600.00	
0000021787	SGPA Planning and Architecture San Diego					
		05/20/2011	15824621	00542845	\$3,595.20	Contracted Svcs Less Than \$25K
				00542846	\$6,124.00	Bldg Plans/Architect Fees
				00542848	\$1,213.00	Bldg Plans/Architect Fees
Vendor Total					\$10,932.20	
0000023716	Sharepoint360 LLC					
		05/06/2011	15823541	00539800	\$2,187.50	Contracted Svcs Less Than \$25K
				00539866	\$15,595.00	Contracted Svcs Less Than \$25K
Vendor Total					\$17,782.50	
0000006347	Sharp Rees-Stealy Medical Grp					
		05/17/2011	15824305	00542052	\$100.00	Contracted Svcs Less Than \$25K
		05/27/2011	15825230	00545521	\$3,888.00	Contracted Svcs Less Than \$25K
				00545523	\$170.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,158.00	
0000006348	Shell Oil Company					
		05/10/2011	15823817	00540377	\$253.26	Gasoline & Oil
Vendor Total					\$253.26	
0000002343	Sherwin-Williams Company					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/04/2011	15823255	00539801	\$124.46	Inventory - PPO
				00539860	\$497.86	Inventory - PPO
				00539865	\$635.86	Inventory - PPO
		05/27/2011	15825231	00542850	\$847.16	Inventory - PPO
Vendor Total					\$2,105.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002344	Shiffler Equipment Sales					
		05/13/2011	15823999	00528244	\$147.16	Supplies
		05/20/2011	15824628	00542854	\$294.71	Supplies
Vendor Total					\$441.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002355	Silliker Inc.					
		05/17/2011	00061893	00541627	\$650.00	Contracted Svcs Less Than \$25K
Vendor Total					\$650.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009429	Sillman Wright Architects					
		05/20/2011	15824629	00542856	\$3,709.20	Bldg Plans/Architect Fees
		05/24/2011	15824939	00543995	\$12,431.30	Bldg Plans/Architect Fees
Vendor Total					\$16,140.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009252	Simplex Grinnell					
		05/04/2011	00001644	00539872	\$429.00	Contracted Svcs Less Than \$25K
		05/10/2011	00001718	00539870	\$516.79	Inventory - PPO
		05/20/2011	00001818	00542862	\$839.61	Inventory - PPO
				00542865	\$-429.00	Contracted Svcs Less Than \$25K
				00542867	\$227.35	Inventory - PPO
				00542869	\$95.30	Inventory - PPO
		05/24/2011	00001849	00543676	\$3,711.96	Contracted Svcs Less Than \$25K
				00543996	\$238.70	Inventory - PPO
				00543997	\$95.30	Inventory - PPO
		05/27/2011	00001888	00545534	\$124.35	Inventory - PPO
Vendor Total					\$5,849.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024687	SingaporeMath.com Inc					
		05/17/2011	15824306	00542066	\$6,377.42	Adopted Textbks & Adopted Matl
Vendor Total					\$6,377.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007071	Six Flags California					
		05/06/2011	15823593	00540477	\$2,379.05	Admission/Entry Tickets
		05/24/2011	15824990	00543998	\$239.96	Admission/Entry Tickets
Vendor Total					\$2,619.01	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004140	Skillpath Seminars					
		05/31/2011	15825553	00545975	\$34.08	Prepaid Expenditures/Expenses
Vendor Total					\$34.08	
0000016476	Skyriver Communications					
		05/04/2011	15823256	00539878	\$249.00	Other Communications
		05/06/2011	15823542	00540256	\$249.00	Other Communications
Vendor Total					\$498.00	
0000019196	Smart Kids Tutoring & Learning					
		05/27/2011	15825233	00545566	\$1,977.19	Contracted Svcs > \$25K
Vendor Total					\$1,977.19	
0000025932	Smart Source of California LLC					
		05/24/2011	15824940	00542069	\$898.93	Supplies
Vendor Total					\$898.93	
0000002380	Snap On Tools Corporation					
		05/27/2011	15825234	00545569	\$680.18	Supplies
Vendor Total					\$680.18	
0000020691	Soccer Garage Inc					
		05/04/2011	15823257	00539884	\$243.21	Supplies
Vendor Total					\$243.21	
0000002382	Social Studies School Service					
		05/17/2011	15824308	00542078	\$88.06	Supplies
		05/27/2011	15825235	00542875	\$262.86	Supplies
				00545574	\$108.66	Supplies
Vendor Total					\$459.58	
0000016435	Solar Power and Electric I, LLC					
		05/20/2011	15824654	00543169	\$2,209.23	Gas & Electric Service
				00543171	\$2,741.98	Gas & Electric Service
				00543172	\$2,716.14	Gas & Electric Service
				00543173	\$1,913.43	Gas & Electric Service
				00543174	\$1,706.95	Gas & Electric Service
				00543177	\$1,458.38	Gas & Electric Service
				00543179	\$1,808.57	Gas & Electric Service
				00543182	\$2,084.71	Gas & Electric Service
				00543185	\$3,215.61	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543195	\$3,836.01	Gas & Electric Service
				00543197	\$2,573.56	Gas & Electric Service
				00543199	\$9,338.41	Gas & Electric Service
				00543200	\$3,191.37	Gas & Electric Service
				00543203	\$3,480.85	Gas & Electric Service
				00543206	\$524.34	Gas & Electric Service
				00543208	\$6,540.19	Gas & Electric Service
				00543212	\$3,583.91	Gas & Electric Service
				00543213	\$7,766.29	Gas & Electric Service
				00543214	\$3,550.64	Gas & Electric Service
				00543216	\$3,340.66	Gas & Electric Service
				00543218	\$1,777.76	Gas & Electric Service
Vendor Total					\$69,358.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	Soltek Pacific					
		05/13/2011	15824063	00541869	\$377,205.67	Bldgs and Improvement of Bldgs
				00541870	\$200,640.00	Bldgs and Improvement of Bldgs
				00541872	\$428,598.20	Bldgs and Improvement of Bldgs
				00541890	\$479,373.80	Bldgs and Improvement of Bldgs
		05/24/2011	15824982	00537873	\$3,713.25	Bldgs and Improvement of Bldgs
				00544206	\$273,612.35	Bldgs and Improvement of Bldgs
			15824991	00544199	\$68,674.43	Bldgs and Improvement of Bldgs
Vendor Total					\$1,831,817.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026041	Something's Cooking					
		05/06/2011	15823594	00540208	\$700.00	Inservice supplies
				00540209	\$500.00	Inservice supplies
Vendor Total					\$1,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002392	South Bay Fence Company, Inc.					
		05/06/2011	00001673	00540262	\$440.44	Inventory - PPO
Vendor Total					\$440.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010176	Southern Computer Repair					
		05/04/2011	15823259	00539887	\$96.00	Supplies
		05/10/2011	15823715	00540266	\$299.00	Supplies
				00540273	\$3,680.00	Supplies
		05/17/2011	15824309	00542088	\$229.00	Supplies
				00542089	\$144.00	Supplies
				00542090	\$99.00	Supplies
				00542091	\$289.00	Supplies
Vendor Total					\$4,836.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008015	Spanky's Portable Services, Inc					
		05/24/2011	00001848	00544002	\$82.04	Contracted Svcs Less Than \$25K
Vendor Total					\$82.04	
000010639	Spectrum K12 School Solutions Inc					
		05/04/2011	15823260	00539888	\$592,000.00	Permanent Equipment (Capital)
Vendor Total					\$592,000.00	
0000024932	Spectrum Solutions LLC					
		05/27/2011	15825236	00545056	\$2,104.38	Contracted Svcs > \$25K
				00545629	\$375.00	Contracted Svcs > \$25K
Vendor Total					\$2,479.38	
000003059	Speech					
		05/27/2011	15825311	00545416	\$200.00	Supplies
Vendor Total					\$200.00	
000001832	Spicers Paper, Inc.					
		05/06/2011	15823543	00540440	\$21,717.22	Accounts Pay - Warehouse
				00540441	\$2,171.72	Accounts Pay - Warehouse
				00540442	\$21,717.22	Accounts Pay - Warehouse
		05/17/2011	15824310	00542092	\$21,717.22	Accounts Pay - Warehouse
				00542093	\$2,171.72	Accounts Pay - Warehouse
		05/20/2011	15824630	00542879	\$21,717.22	Accounts Pay - Warehouse
Vendor Total					\$91,212.32	
000004912	Sport Supply Group Inc					
		05/27/2011	15825237	00545619	\$70.24	Supplies
Vendor Total					\$70.24	
000002422	Sports Illustrated For Kids					
		05/24/2011	15824992	00544003	\$349.30	Supplies
Vendor Total					\$349.30	
000004117	Sprint Pcs					
		05/13/2011	00001748	00541641	\$84.50	Supplies
				00541645	\$41.03	Supplies
				00541649	\$100.00	Telephone Service Cell Phones
				00541819	\$630.86	Telephone Service Cell Phones
Vendor Total					\$856.39	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/17/2011	15824312	00542168	\$605.95	Equipment Non Capitalized
		05/20/2011	15824631	00542880	\$105.31	Inventory - PPO
				00542882	\$3,757.31	Equipment Non Capitalized
		05/24/2011	15824942	00544010	\$582.24	Equipment Non Capitalized
		05/27/2011	15825239	00545633	\$14,970.00	Contracted Svcs Less Than \$25K
Vendor Total					\$20,808.37	

0000000009	Standard Insurance Company	
	05/31/2011 15825637 00546370 \$129,876.86 AP - Payroll Deductions	
Vendor Total		\$129,876.86

0000020325	Stanton's Sheet Music	
	05/06/2011 15823545 00540445 \$480.84 Supplies	
	05/17/2011 15824313 00542172 \$740.18 Supplies	
Vendor Total		\$1,221.02

0000000001	State of CA Franchise Tax Board	
	05/04/2011 15823417 00536531 \$140.00 Consultants <=\$25K	
	05/27/2011 15825435 00522818 \$139.37 Consultants <=\$25K	
		00544746 \$44.86 Library Books
		00544841 \$157.50 Consultants <=\$25K
	05/31/2011 15825646 00522818 \$139.37 Consultants <=\$25K	
		00544841 \$157.50 Consultants <=\$25K
Vendor Total		\$778.60

0000003059	State Of California	
	05/17/2011 15824351 00542076 \$125.00 Contracted Svcs Less Than \$25K	
		00542673 \$5,200.00 License And Fees
	05/27/2011 15825305 00545896 \$125.00 Contracted Svcs Less Than \$25K	
	05/06/2011 15823595 00540437 \$675.00 Contracted Svcs Less Than \$25K	
		00540438 \$675.00 Contracted Svcs Less Than \$25K
	05/17/2011 15824352 00542075 \$125.00 Contracted Svcs Less Than \$25K	
	05/20/2011 15824672 00542076 \$125.00 Contracted Svcs Less Than \$25K	
	05/27/2011 15825306 00545768 \$125.00 Contracted Svcs Less Than \$25K	
		00545892 \$225.00 Contracted Svcs Less Than \$25K
		00545893 \$125.00 Contracted Svcs Less Than \$25K
		00545894 \$125.00 Contracted Svcs Less Than \$25K
		15825312 00545423 \$675.00 Contracted Svcs Less Than \$25K
	05/31/2011 15825512 00545896 \$125.00 Contracted Svcs Less Than \$25K	
Vendor Total		\$8,450.00

0000021403	Steve Weiss Music
	05/17/2011 15824314 00537391 \$438.30 Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/31/2011	15825488	00540421	\$251.20	Supplies
Vendor Total					\$689.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007566	Straight Line General					
		05/13/2011	15824064	00541873	\$4,564.75	Bldgs and Improvement of Bldgs
				00541874	\$4,322.50	Bldgs and Improvement of Bldgs
				00541875	\$96,071.95	Bldgs and Improvement of Bldgs
				00541877	\$73,610.56	Bldgs and Improvement of Bldgs
				00541879	\$51,142.08	Bldgs and Improvement of Bldgs
		05/20/2011	15824681	00542893	\$114,444.71	Bldgs and Improvement of Bldgs
		05/24/2011	15824994	00544213	\$23,934.09	Bldgs and Improvement of Bldgs
Vendor Total					\$368,090.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002461	Student Supply					
		05/04/2011	15823261	00539889	\$626.11	Supplies
Vendor Total					\$626.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003623	Subway					
		05/24/2011	15824995	00544012	\$100.00	Supplies
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000014302	Success by Design Inc					
		05/24/2011	15824943	00544018	\$1,153.68	Supplies
Vendor Total					\$1,153.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000026096	Suffolk Roel Inc					
		05/27/2011	15825240	00544215	\$75,810.00	Bldgs and Improvement of Bldgs
Vendor Total					\$75,810.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000019482	Sullivan, Hill, Lewin, Rez & Engel					
		05/27/2011	15825241	00545650	\$190.00	Contracted Svcs Legal
Vendor Total					\$190.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002468	Sundance Stage Lines, Inc.					
		05/17/2011	15824315	00542181	\$4,550.00	Contract FieldTrip NonDist>25K
Vendor Total					\$4,550.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004392	Suntex International, Inc.					
		05/04/2011	00001640	00539890	\$840.00	Software Purchase
Vendor Total					\$840.00	

San Diego Unified School District
 Expenditure Report for May 2011

Date: June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002474	Super Duper Publication					
		05/04/2011	15823262	00539891	\$480.30	Supplies
Vendor Total					\$480.30	
0000002477	Superintendent Of Schools					
		05/04/2011	15823263	00536626	\$5,400.00	Conference Local
				00536628	\$9,000.00	Conference Local
				00536630	\$1,000.00	Conference Local
				00536631	\$6,000.00	Conference Local
			15823339	00539985	\$25.00	Prepaid Expenditures/Expenses
		05/06/2011	15823570	00540244	\$50.00	Prepaid Expenditures/Expenses
			15823584	00540347	\$810.00	Prepaid Expenditures/Expenses
			15823624	00540413	\$100.00	Prepaid Expenditures/Expenses
				00540414	\$100.00	Prepaid Expenditures/Expenses
				00540415	\$100.00	Prepaid Expenditures/Expenses
				00540416	\$25.00	Prepaid Expenditures/Expenses
		05/10/2011	15823760	00540522	\$1,250.00	Consultants <=\$25K
		05/13/2011	15824000	00541400	\$400.00	Conference Local
			15824076	00541839	\$75.00	Prepaid Expenditures/Expenses
			15824089	00541218	\$800.00	Supplies
			15824090	00541219	\$4,791.00	Contracted Svcs Less Than \$25K
		05/17/2011	15824375	00541402	\$350.00	Consultants <=\$25K
		05/20/2011	15824687	00543887	\$25.00	Prepaid Expenditures/Expenses
				00543893	\$25.00	Prepaid Expenditures/Expenses
			15824696	00543888	\$75.00	Prepaid Expenditures/Expenses
			15824707	00543542	\$2,538.36	Supplies
			15824708	00543068	\$25.00	Prepaid Expenditures/Expenses
				00543070	\$25.00	Prepaid Expenditures/Expenses
				00543072	\$25.00	Prepaid Expenditures/Expenses
				00543073	\$50.00	Prepaid Expenditures/Expenses
				00543076	\$25.00	Prepaid Expenditures/Expenses
				00543078	\$25.00	Prepaid Expenditures/Expenses
				00543079	\$25.00	Prepaid Expenditures/Expenses
				00543081	\$25.00	Prepaid Expenditures/Expenses
			15824737	00543298	\$25.00	Prepaid Expenditures/Expenses
			15824738	00543317	\$75.00	Conference Local
			15824739	00543473	\$55.00	Conference Local
			15824740	00543485	\$90.00	Prepaid Expenditures/Expenses
		05/27/2011	15825242	00545410	\$25.00	Prepaid Expenditures/Expenses
			15825334	00544864	\$95.00	Conference Local
			15825335	00544866	\$400.00	Dues - Other
		05/31/2011	15825515	00546378	\$199.00	Prepaid Expenditures/Expenses
			15825516	00546399	\$199.00	Prepaid Expenditures/Expenses
Vendor Total					\$34,327.36	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006370	Superior Environmental Services					
		05/04/2011	15823264	00539892	\$225.00	Contracted Svcs Less Than \$25K
		05/17/2011	15824316	00542182	\$495.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$720.00	
0000022005	Superior Onsite Service					
		05/04/2011	00061835	00540002	\$1,048.85	Contracted Svcs Less Than \$25K
		05/27/2011	00061920	00545433	\$106.61	Contracted Svcs Less Than \$25K
				00545453	\$106.61	Contracted Svcs Less Than \$25K
				00545464	\$200.38	Contracted Svcs Less Than \$25K
				00545486	\$1,042.62	Contracted Svcs Less Than \$25K
				Vendor Total	\$2,505.07	
000002481	Superior Ready Mix Concrete Lp					
		05/17/2011	15824317	00542184	\$2,362.08	Inventory - PPO
				Vendor Total	\$2,362.08	
0000023104	Superior-Showboard					
		05/06/2011	15823546	00540450	\$331.20	Supplies
				Vendor Total	\$331.20	
0000021021	Surveymonkey.com LLC					
		05/06/2011	15823596	00540211	\$199.00	Software License
				Vendor Total	\$199.00	
0000023122	Susan Copeland					
		05/04/2011	15823265	00536531	\$2,504.41	Consultants <=\$25K
				Vendor Total	\$2,504.41	
0000022849	Susan Feldman, C.E.T.					
		05/13/2011	15824001	00542028	\$112.50	Litigation/Settlement<\$25K
				00542031	\$67.50	Litigation/Settlement<\$25K
				00542033	\$315.00	Litigation/Settlement<\$25K
				Vendor Total	\$495.00	
000006365	SWRCB Fees					
		05/04/2011	15823320	00540013	\$1,008.00	License And Fees
				Vendor Total	\$1,008.00	
0000023542	Sylvan Learning Center of Mira Mesa					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/27/2011	15825405	00545354	\$819.36	Contracted Svcs > \$25K
		05/31/2011	15825570	00545353	\$302.36	Contracted Svcs > \$25K
Vendor Total					\$1,121.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004750	Sysco San Diego					
		05/13/2011	00061874	00541796	\$1,918.73	Food Svcs Supplies/Cafe Acct
		05/27/2011	00061921	00545512	\$1,502.17	Food services
				00545543	\$4,498.52	Food Svcs Supplies/Cafe Acct
Vendor Total					\$7,919.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005147	Tax Corporation					
		05/06/2011	15823547	00540395	\$520.00	Contracted Svcs Less Than \$25K
		05/10/2011	15823716	00540396	\$680.00	Contracted Svcs Less Than \$25K
		05/27/2011	15825243	00545657	\$312.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,512.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025816	Tama L Dumlao					
		05/06/2011	15823585	00540263	\$1,350.00	Consultants <=\$25K
		05/27/2011	15825307	00545509	\$1,350.00	Consultants <=\$25K
Vendor Total					\$2,700.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026044	Tania Marquez					
		05/06/2011	15823603	00540464	\$72.30	Contracted Svcs Less Than \$25K
Vendor Total					\$72.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002495	Target Stores, Inc.					
		05/20/2011	15824688	00543282	\$100.00	Supplies
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025785	TCB Manufacturing					
		05/13/2011	00061875	00537874	\$25,825.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$25,825.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002503	Teacher Created Materials, Inc.					
		05/27/2011	15825244	00545078	\$305.01	Supplies
				00545083	\$69.93	Supplies
Vendor Total					\$374.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003439	Teachers College Reading &					
		05/24/2011	15825080	00544623	\$675.00	Prepaid Expenditures/Expenses
				00544625	\$675.00	Prepaid Expenditures/Expenses

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544646	\$675.00	Prepaid Expenditures/Expenses
				00544649	\$675.00	Prepaid Expenditures/Expenses
				00544651	\$675.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,375.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002488	Teachers' Curriculum Institute					
		05/31/2011	15825489	00541004	\$1,747.41	Supplies
Vendor Total					\$1,747.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018162	Teacher's Discovery					
		05/27/2011	15825316	00545132	\$220.46	Supplies
				00545150	\$1,289.34	Supplies
		05/31/2011	15825517	00545138	\$45.94	Supplies
Vendor Total					\$1,555.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017183	Teach-N-Tutor					
		05/20/2011	15824632	00543300	\$100.00	Contracted Svcs > \$25K
				00543302	\$21,465.14	Contracted Svcs > \$25K
Vendor Total					\$21,565.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019350	Tech Depot					
		05/13/2011	15824002	00541685	\$543.74	Equipment Non Capitalized
		05/24/2011	15824944	00541200	\$32.76	Supplies
		05/27/2011	15825245	00541204	\$444.03	Furniture <\$500
				00541208	\$3,552.21	Furniture <\$500
				00545127	\$130.33	Supplies
				00545128	\$40.64	Supplies
Vendor Total					\$4,743.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014627	Tech4Learning, Inc.					
		05/27/2011	15825246	00545154	\$867.49	Software License
				00545157	\$441.29	Software Purchase
				00545161	\$114.94	Supplies
Vendor Total					\$1,423.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004037	Teen Ink					
		05/13/2011	15824003	00542017	\$189.00	Supplies
				00542019	\$189.00	Supplies
				00542020	\$189.00	Supplies
				00542023	\$189.00	Supplies
				00542026	\$189.00	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$945.00	
0000007833	Tekk, Inc.					
		05/13/2011	15824004	00539871	\$417.00	Supplies
Vendor Total					\$417.00	
0000023759	Tempo Medical Products LLC					
		05/17/2011	15824318	00540418	\$19.64	Supplies
				00540420	\$95.45	Supplies
Vendor Total					\$115.09	
0000026099	Teresa Fulcher					
		05/27/2011	15825336	00545129	\$500.00	Contracted Student Srvce<=25K
Vendor Total					\$500.00	
0000017565	Texas IB Schools					
		05/04/2011	15823340	00539621	\$750.00	Prepaid Expenditures/Expenses
		05/17/2011	15824365	00542693	\$750.00	Prepaid Expenditures/Expenses
		05/20/2011	15824697	00543891	\$750.00	Prepaid Expenditures/Expenses
			15824709	00543085	\$750.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,000.00	
0000026054	Texas Trailers					
		05/20/2011	15824689	00543294	\$93.00	Interprogram Svcs/Job Cost
Vendor Total					\$93.00	
0000021076	The Academic Advantage					
		05/13/2011	15824005	00541771	\$14,858.11	Contracted Svcs > \$25K
		05/27/2011	15825247	00545627	\$438.75	Contracted Svcs > \$25K
Vendor Total					\$15,296.86	
0000004365	The Banyan Tree Learning Center					
		05/24/2011	15824946	00544301	\$2,554.40	Litigation/Settlement<\$25K
Vendor Total					\$2,554.40	
0000018542	The Children's Initiative					
		05/27/2011	15825363	00542632	\$4,533.33	Contracted Svcs > \$25K
Vendor Total					\$4,533.33	
0000026085	The Estate of Virginia Work					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/20/2011	001127	00543209	\$2,457.98	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$2,457.98	

000000803	The Guidance Group Inc					
		05/13/2011	15824006	00540870	\$204.44	Supplies
Vendor Total					\$204.44	

000000675	The Guidance Group, Inc					
		05/27/2011	15825364	00541225	\$362.01	Supplies
Vendor Total					\$362.01	

0000014070	The Hartford					
		05/04/2011	15823415	00539994	\$116,679.64	AP-Payroll Deduction Employer
		05/31/2011	15825640	00546441	\$60,626.67	AP - Payroll Deductions
Vendor Total					\$177,306.31	

0000001508	The Library Store					
		05/13/2011	15824143	00541408	\$54.49	Supplies
		05/31/2011	15825490	00540408	\$752.31	Supplies
Vendor Total					\$806.80	

0000001923	The Parent Institute					
		05/06/2011	15823548	00534905	\$328.00	Supplies
Vendor Total					\$328.00	

0000003845	The Princeton Review					
		05/04/2011	15823412	00539410	\$1,000.00	Supplies
Vendor Total					\$1,000.00	

0000002096	The Regents of the University of					
		05/27/2011	15825248	00545011	\$25,000.00	Contracted Svcs > \$25K
				00545012	\$25,000.00	Contracted Svcs > \$25K
Vendor Total					\$50,000.00	

0000016374	The Silver Cloud Inn					
		05/06/2011	15823597	00540205	\$165.88	Travel Conference
Vendor Total					\$165.88	

0000018651	The Soco Group, Inc					
		05/06/2011	15823549	00540255	\$28,235.16	Accounts Pay - Warehouse

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/13/2011	15824007	00541537	\$1,868.84	Accounts Pay - Warehouse
		05/17/2011	15824320	00542080	\$27,860.26	Accounts Pay - Warehouse
				00542081	\$33,759.65	Accounts Pay - Warehouse
				00542082	\$28,473.87	Accounts Pay - Warehouse
		05/27/2011	15825249	00545578	\$4,253.68	Gasoline & Oil
Vendor Total					\$124,451.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002557	The Trane Co					
		05/20/2011	15824633	00542796	\$998.33	Inventory - PPO
				00542797	\$208.80	Inventory - PPO
				00543638	\$32.59	Inventory - PPO
		05/27/2011	15825250	00543637	\$2,218.50	Equipment Non Capitalized
Vendor Total					\$3,458.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017667	The Voice Empowered Technology					
		05/04/2011	15823266	00539737	\$3,264.86	Contracted Svcs > \$25K
Vendor Total					\$3,264.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004971	The Windsmith					
		05/10/2011	15823717	00539408	\$835.00	Lease of Equipment
		05/20/2011	15824634	00540641	\$725.00	Lease of Equipment
		05/24/2011	15824947	00540640	\$860.00	Lease of Equipment
Vendor Total					\$2,420.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002753	The Woodwind & The Brasswind					
		05/06/2011	00001677	00540473	\$4,740.00	Permanent Equipment (Capital)
		05/13/2011	00001745	00538256	\$195.00	Furniture <\$500
		05/17/2011	00001772	00538259	\$18.40	Supplies
		05/20/2011	00001807	00538258	\$202.23	Supplies
				00542449	\$13.65	Supplies
				00542658	\$16.80	Supplies
		05/24/2011	00001843	00544529	\$11.50	Supplies
		05/27/2011	00001877	00539517	\$5.70	Supplies
				00539518	\$549.98	Supplies
				00540468	\$501.15	Supplies
				00540479	\$635.00	Supplies
		05/31/2011	00001905	00541105	\$25.20	Supplies
				00541112	\$39.70	Supplies
Vendor Total					\$6,954.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002524	Therapro, Inc.					
		05/13/2011	15824008	00542041	\$472.45	Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$472.45	
0000014203	Therapy Works Inc					
		05/20/2011	15824635	00542650	\$85.00	Supplies
Vendor Total					\$85.00	
0000023932	Think Social Publishing, Inc.					
		05/13/2011	15824009	00541214	\$139.59	Supplies
		05/20/2011	15824636	00542835	\$230.44	Supplies
Vendor Total					\$370.03	
0000017341	Thinking Maps Inc					
		05/20/2011	15824637	00542843	\$2,034.60	Supplies
		05/24/2011	15824948	00542847	\$1,758.49	Supplies
		05/27/2011	15825251	00545184	\$1,023.65	Supplies
		05/31/2011	15825491	00545548	\$5,449.00	Contracted Svcs Less Than \$25K
				00545550	\$6,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$16,265.74	
0000012974	Thyssen Krupp Elevator					
		05/04/2011	15823267	00539893	\$12,675.87	Contracted Svcs Less Than \$25K
Vendor Total					\$12,675.87	
0000002538	TigerDirect.com					
		05/20/2011	15824638	00542896	\$459.98	Supplies
		05/27/2011	15825317	00540410	\$194.00	Supplies
Vendor Total					\$653.98	
0000003043	Time For Kids					
		05/10/2011	15823749	00540439	\$520.00	Supplies
Vendor Total					\$520.00	
0000025871	Tina Depa					
		05/13/2011	15824055	00541447	\$2,350.00	Consultants <=\$25K
Vendor Total					\$2,350.00	
0000017418	Tina Huston					
		05/27/2011	15825252	00545446	\$1,422.05	Student Transport Personal Car
Vendor Total					\$1,422.05	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025443	Tom Duffy Company					
		05/20/2011	15824690	00543626	\$37.36	Inventory - PPO
		05/27/2011	15825318	00545115	\$24.90	Inventory - PPO
				Vendor Total	\$62.26	
000008973	Tony Roberts Company					
		05/27/2011	00061922	00545489	\$32,872.63	Accounts Pay - Warehouse
				Vendor Total	\$32,872.63	
000002544	Tool Depot #3					
		05/04/2011	15823268	00538586	\$126.15	Inventory - PPO
		05/17/2011	15824321	00540995	\$18.49	Inventory - PPO
				00540996	\$46.77	Inventory - PPO
				00542653	\$66.56	Inventory - PPO
				00542655	\$78.88	Contracted Svcs Less Than \$25K
		05/20/2011	15824639	00540997	\$127.23	Inventory - PPO
		05/27/2011	15825253	00540998	\$32.21	Contracted Svcs Less Than \$25K
				00540999	\$234.60	Inventory - PPO
				00545097	\$9.46	Inventory - PPO
				00545098	\$5.24	Inventory - PPO
				00545100	\$17.38	Inventory - PPO
				00545102	\$3.20	Inventory - PPO
				Vendor Total	\$766.17	
000003079	Tools For Schools					
		05/17/2011	00061894	00537154	\$20,340.00	Accounts Pay - Warehouse
				Vendor Total	\$20,340.00	
000009584	Toolup.Com, Inc.					
		05/24/2011	15824949	00540993	\$384.98	Inventory - PPO
				00540994	\$111.38	Inventory - PPO
		05/27/2011	15825254	00545090	\$246.86	Inventory - PPO
				00545094	\$223.72	Inventory - PPO
				00545095	\$482.11	Inventory - PPO
				Vendor Total	\$1,449.05	
000005539	Tosdal, Smith, Steiner & Wax					
		05/04/2011	15823269	00539894	\$249.00	Contracted Svcs Legal
				Vendor Total	\$249.00	
000002549	Toys For Special Children, Inc.					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/13/2011	15824011	00523420	\$908.45	Supplies
Vendor Total					\$908.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002550	Toys R US					
		05/06/2011	15823551	00537901	\$107.61	Supplies
			15823552	00539863	\$84.78	Supplies
		05/10/2011	15823718	00537895	\$250.04	Supplies
				00541144	\$170.65	Supplies
			15823719	00541117	\$223.92	Supplies
		05/13/2011	15824012	00541111	\$433.91	Supplies
			15824077	00541394	\$260.96	Supplies
Vendor Total					\$1,531.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008599	Treasure Bay					
		05/06/2011	15823553	00539869	\$162.75	Supplies
		05/20/2011	15824640	00542671	\$99.52	Supplies
				00542672	\$341.95	Supplies
				00542674	\$803.11	Supplies
Vendor Total					\$1,407.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022696	Tree of Knowledge Educational					
		05/06/2011	15823554	00540465	\$2,223.47	Contracted Svcs > \$25K
		05/24/2011	15824950	00544660	\$1,137.50	Contracted Svcs > \$25K
Vendor Total					\$3,360.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002560	Treetop Publishing					
		05/24/2011	15824951	00541006	\$52.50	Supplies
Vendor Total					\$52.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003801	Tri-Ad					
		05/04/2011	15823324	00539896	\$4,005.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,005.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019797	Tri-C Publicatons Inc					
		05/17/2011	15824322	00542657	\$160.00	Supplies
				00542659	\$96.00	Supplies
				00542665	\$96.00	Supplies
				00542667	\$208.00	Supplies
				00542669	\$64.00	Supplies
				00542670	\$144.00	Supplies
Vendor Total					\$768.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017884	Triple Q Questions					
		05/27/2011	15825255	00545074	\$810.50	Supplies
Vendor Total					\$810.50	
0000025216	Triton Structural Concrete					
		05/24/2011	15824952	00543566	\$628,013.65	Bldgs and Improvement of Bldgs
Vendor Total					\$628,013.65	
0000002572	Troxell Communications, Inc.					
		05/13/2011	00001744	00541851	\$5,679.05	Equipment Non Capitalized
				00541854	\$25,123.54	Equipment Non Capitalized
				00541856	\$73,255.64	Equipment Non Capitalized
		05/27/2011	00001872	00545103	\$184.98	Supplies
Vendor Total					\$104,243.21	
0000008441	Trucomm Business Network					
		05/06/2011	15823604	00540402	\$194.66	Supplies
		05/10/2011	15823750	00541060	\$823.96	Telephone Svc - Additional
		05/13/2011	15824078	00541271	\$1,918.62	Other Communications
				00541409	\$792.94	Telephone Svc - Additional
				00542047	\$1,020.38	Lease of Equipment
		05/17/2011	15824366	00542703	\$792.94	Telephone Svc - Additional
		05/24/2011	15824953	00543550	\$424.09	Supplies
Vendor Total					\$5,967.59	
0000008223	Tucker Sadler Architects					
		05/20/2011	15824641	00543292	\$11,316.00	Bldg Plans/Architect Fees
				00543556	\$114,473.85	Bldg Plans/Architect Fees
				00543557	\$43,183.21	Bldg Plans/Architect Fees
		05/27/2011	15825256	00545665	\$14,245.00	Bldg Plans/Architect Fees
				00545729	\$66,843.00	Bldg Plans/Architect Fees
				00545733	\$20,705.51	Bldg Plans/Architect Fees
Vendor Total					\$270,766.57	
0000018101	Turf Maker					
		05/06/2011	15823555	00540427	\$1,232.14	Inventory - PPO
				00540429	\$523.63	Inventory - PPO
		05/20/2011	15824642	00542821	\$1,232.14	Inventory - PPO
Vendor Total					\$2,987.91	
0000026073	Tuscany Suites & Casino					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/17/2011	15824392	00542691	\$156.80	Prepaid Expenditures/Expenses
Vendor Total					\$156.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002591	UC Regents					
		05/04/2011	15823315	00539759	\$1,699.50	Tuition Cert
				00539777	\$2,710.50	Tuition Cert
		05/20/2011	15824643	00541859	\$5,383.33	Contracted Health Svcs>\$25K
		05/24/2011	15824999	00544291	\$300.00	Prepaid Expenditures/Expenses
Vendor Total					\$10,093.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016776	UniFirst Corp					
		05/06/2011	15823557	00535232	\$70.91	Contracted Svcs Less Than \$25K
Vendor Total					\$70.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000807	Union Bank of California					
		05/13/2011	15824144	00540899	\$6,000.19	Bldgs and Improvement of Bldgs
		05/17/2011	15824393	00541493	\$8,595.39	Bldgs and Improvement of Bldgs
		05/13/2011	15824065	00541873	\$240.25	Bldgs and Improvement of Bldgs
			15824066	00541874	\$227.50	Bldgs and Improvement of Bldgs
			15824067	00541875	\$5,056.42	Bldgs and Improvement of Bldgs
			15824068	00541877	\$3,874.24	Bldgs and Improvement of Bldgs
			15824069	00541879	\$2,691.70	Bldgs and Improvement of Bldgs
		05/20/2011	15824682	00542893	\$6,023.40	Bldgs and Improvement of Bldgs
Vendor Total					\$32,709.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002908	Union Of Pan Asian Communities					
		05/06/2011	15823588	00539735	\$16,628.27	Contracted Svcs > \$25K
		05/13/2011	15824056	00538016	\$1,568.00	Contracted Svcs > \$25K
Vendor Total					\$18,196.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003480	Unique Indian Arts & Crafts					
		05/04/2011	15823272	00538228	\$369.62	Supplies
				00538229	\$73.59	Supplies
				00538230	\$514.50	Supplies
		05/10/2011	15823720	00538231	\$73.59	Supplies
Vendor Total					\$1,031.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002617	Unisource					
		05/06/2011	00001674	00538352	\$834.07	Outside Printing/Pmt Supplies
		05/10/2011	00001711	00538343	\$1,298.04	Outside Printing/Pmt Supplies
		05/17/2011	00001769	00538591	\$3,110.99	Outside Printing/Pmt Supplies
				00538593	\$3,771.23	Outside Printing/Pmt Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/27/2011	00001873	00539768	\$1,734.87	Outside Printing/Pmt Supplies
Vendor Total					\$10,749.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002605	United Fastener Co					
		05/04/2011	15823274	00533848	\$1,143.18	Inventory - PPO
				00533850	\$20.70	Inventory - PPO
				00533851	\$214.67	Inventory - PPO
				00535187	\$16.40	Inventory - PPO
				00539739	\$253.56	Inventory - PPO
		05/10/2011	15823721	00536770	\$320.70	Inventory - PPO
				00536788	\$8.27	Inventory - PPO
				00538025	\$14.65	Inventory - PPO
				00538183	\$431.78	Inventory - PPO
				00538189	\$42.93	Inventory - PPO
		05/13/2011	15824014	00536771	\$20.01	Inventory - PPO
				00538024	\$37.42	Inventory - PPO
				00538185	\$24.95	Inventory - PPO
				00538187	\$16.26	Inventory - PPO
		05/17/2011	15824323	00538196	\$45.98	Inventory - PPO
		05/27/2011	15825257	00540254	\$235.06	Inventory - PPO
				00540580	\$500.35	Inventory - PPO
				00540582	\$86.06	Inventory - PPO
		05/31/2011	15825493	00542768	\$95.05	Inventory - PPO
Vendor Total					\$3,527.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002978	United Health Supplies					
		05/24/2011	15824954	00540621	\$297.17	Supplies
Vendor Total					\$297.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002620	United Parcel Service					
		05/24/2011	15824983	00542714	\$86.55	Contracted Svcs Less Than \$25K
				00544342	\$36.60	Contracted Svcs Less Than \$25K
Vendor Total					\$123.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002596	United Rentals					
		05/04/2011	15823275	00536851	\$269.16	Inventory - PPO
				00538191	\$-76.07	Contracted Svcs Less Than \$25K
		05/06/2011	15823558	00535203	\$144.26	Inventory - PPO
				00536210	\$246.05	Inventory - PPO
				00536850	\$160.95	Inventory - PPO
		05/10/2011	15823722	00536220	\$165.30	Inventory - PPO
		05/17/2011	15824324	00538194	\$255.51	Inventory - PPO
		05/27/2011	15825258	00545043	\$142.46	Inventory - PPO
		05/31/2011	15825494	00542774	\$277.31	Inventory - PPO

San Diego Unified School District
Expenditure Report for May 2011

Date: June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,584.93	
0000025996	Univar USA					
		05/17/2011	15824325	00542378	\$455.93	Inventory - PPO
		05/31/2011	15825495	00541862	\$131.47	Inventory - PPO
Vendor Total					\$587.40	
0000006377	University City Sr. High ASB					
		05/10/2011	15823723	00540835	\$13,780.00	Supplies
Vendor Total					\$13,780.00	
0000002635	University Of San Diego					
		05/04/2011	15823276	00539733	\$220.00	Conference Local
Vendor Total					\$220.00	
0000021783	Uno Foods Inc					
		05/10/2011	00061861	00540005	\$29,525.76	Accounts Pay - Warehouse
Vendor Total					\$29,525.76	
0000020756	UPC Solar					
		05/06/2011	15823556	00540423	\$2,704.42	Gas & Electric Service
				00540424	\$3,327.41	Gas & Electric Service
				00540428	\$2,650.34	Gas & Electric Service
				00540430	\$3,059.85	Gas & Electric Service
Vendor Total					\$11,742.02	
0000011035	Urok Learning Institute					
		05/17/2011	15824326	00542516	\$4,333.74	Contracted Svcs > \$25K
		05/27/2011	15825259	00545644	\$1,179.72	Contracted Svcs > \$25K
Vendor Total					\$5,513.46	
0000005348	Urs Corp					
		05/04/2011	15823277	00538226	\$372,842.00	Contracted Svcs Less Than \$25K
		05/10/2011	15823724	00540600	\$1,735.00	Contracted Svcs Less Than \$25K
				00540603	\$594.50	Contracted Svcs > \$25K
		05/13/2011	15824015	00540602	\$16,418.54	Contracted Svcs Less Than \$25K
		05/20/2011	15824644	00543429	\$288.00	Contracted Svcs Less Than \$25K
				00543432	\$609.00	Contracted Svcs Less Than \$25K
				00543632	\$4,515.18	Contracted Svcs Less Than \$25K
				00543635	\$4,632.50	Contracted Svcs Less Than \$25K
		05/24/2011	15824955	00539762	\$22,594.50	Contracted Svcs Less Than \$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/27/2011	15825260	00542380	\$10,287.75	Contracted Svcs Less Than \$25K
		05/31/2011	15825496	00542381	\$93.50	Contracted Svcs Less Than \$25K
Vendor Total					\$434,610.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004187	US Jetting, Inc.					
		05/04/2011	15823271	00534571	\$246.04	Inventory - PPO
Vendor Total					\$246.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005004	USA Mobility					
		05/20/2011	15824678	00542811	\$148.75	Contracted Svcs Less Than \$25K
Vendor Total					\$148.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017522	USS Midway Museum					
		05/13/2011	15824013	00541383	\$490.00	Admission/Entry Tickets
Vendor Total					\$490.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022972	Valerie Munoz					
		05/27/2011	15825426	00545396	\$360.00	Consultants <=\$25K
Vendor Total					\$360.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025418	Valerie Nash					
		05/04/2011	15823303	00540085	\$2,975.00	Consultants <=\$25K
Vendor Total					\$2,975.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002647	Valley Industrial Specialties					
		05/04/2011	15823278	00539723	\$302.19	Inventory - PPO
				00539724	\$495.49	Inventory - PPO
				00539726	\$547.43	Inventory - PPO
		05/10/2011	15823725	00540569	\$464.05	Inventory - PPO
		05/20/2011	15824645	00542826	\$883.67	Inventory - PPO
				00542828	\$191.93	Inventory - PPO
				00542833	\$210.85	Inventory - PPO
				00543370	\$483.84	Inventory - PPO
				00543371	\$186.15	Inventory - PPO
				00543373	\$284.76	Inventory - PPO
		05/24/2011	15824956	00544180	\$115.81	Inventory - PPO
Vendor Total					\$4,166.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011388	Vector Resources, Inc.					
		05/17/2011	15824354	00525030	\$324.60	Equipment
				00542526	\$537.46	Equipment

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00542528	\$492.28	Equipment
				00542531	\$923.29	Equipment
				00542532	\$237.15	Equipment
				00542536	\$972.58	Equipment
				00542541	\$483.06	Equipment
		05/20/2011	15824679	00543039	\$4,069.18	Equipment
				00543043	\$833.94	Equipment
				00543045	\$348.97	Equipment
				00543048	\$946.48	Equipment
				00543050	\$496.43	Equipment
				00543053	\$7,972.54	Equipment
				00543055	\$3,657.17	Equipment
				00543058	\$346.37	Equipment
				00543062	\$11,360.56	Equipment
				00543063	\$18,651.14	Equipment
				00543065	\$940.14	Equipment
				00543069	\$1,286.15	Equipment
				00543071	\$801.32	Equipment
				00543074	\$1,946.96	Equipment
				00543077	\$7,375.84	Equipment
				00543082	\$6,020.77	Equipment
				00543083	\$5,667.60	Equipment
				00543086	\$1,808.46	Equipment
				00543087	\$233.45	Equipment
				00543088	\$3,571.35	Equipment
				00543089	\$695.07	Equipment
				00543091	\$273.11	Equipment
				00543093	\$269.50	Equipment
				00543094	\$7,294.73	Equipment
				00543097	\$7,914.23	Equipment
				00543420	\$2,061.41	Equipment
		05/27/2011	15825310	00545060	\$40,523.40	Bldg Plans/Architect Fees
Vendor Total					\$141,336.69	

000006214	Verizon Wireless					
		05/20/2011	15824673	00543899	\$45.03	Telephone Service Cell Phones
				00543900	\$219.49	Telephone Service Cell Phones
Vendor Total					\$264.52	

000006223	Vertical V Testing Engineers					
		05/04/2011	15823325	00539946	\$945.00	Bldgs and Improvement of Bldgs
				00539948	\$2,867.50	Bldgs and Improvement of Bldgs
				00539949	\$6,787.00	Bldgs and Improvement of Bldgs
		05/17/2011	15824367	00542382	\$9,880.00	Bldgs and Improvement of Bldgs
				00542384	\$38,420.50	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/27/2011	15825319	00544762	\$10,796.05	Bldgs and Improvement of Bldgs
				00544765	\$600.00	Bldgs and Improvement of Bldgs
				00544846	\$150.00	Bldgs and Improvement of Bldgs
Vendor Total					\$70,446.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024517	Victoria Ikerd-Schreiter	05/13/2011	15824016	00541616	\$897.56	Student Transport Personal Car
Vendor Total					\$897.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025573	Vidtek Associates NV Inc	05/17/2011	15824327	00538932	\$1,230.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,230.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006379	Vinyard Doors,, Inc..	05/24/2011	15824957	00539767	\$90.00	Contracted Svcs Less Than \$25K
Vendor Total					\$90.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002661	Virco Manufacturing Corp	05/06/2011	00001676	00540251	\$10,674.12	Supplies
				00540253	\$8,824.63	Equipment Non Capitalized
		05/20/2011	00001805	00543334	\$6,788.39	Furniture <\$500
		05/24/2011	00001840	00544248	\$244.73	Supplies
Vendor Total					\$26,531.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025925	Vista Higher Learning Inc	05/06/2011	15823559	00538472	\$3,955.03	Adopted Textbks & Adopted Matl
Vendor Total					\$3,955.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002663	Vista Paint Corporation	05/06/2011	15823560	00540168	\$790.59	Inventory - PPO
				00540172	\$-722.03	Inventory - PPO
				00540173	\$722.03	Inventory - PPO
				00540176	\$172.94	Inventory - PPO
				00540178	\$1,862.40	Inventory - PPO
				00540199	\$-83.49	Inventory - PPO
				00540200	\$35.18	Inventory - PPO
				00540202	\$32.96	Inventory - PPO
				00540213	\$233.57	Inventory - PPO
				00540214	\$232.86	Inventory - PPO
				00540215	\$82.86	Inventory - PPO
				00540219	\$358.68	Inventory - PPO
				00540228	\$90.78	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540230	\$192.68	Inventory - PPO
				00540234	\$26.47	Inventory - PPO
				00540238	\$45.10	Inventory - PPO
			15823561	00540181	\$81.82	Contracted Svcs Less Than \$25K
				00540203	\$89.25	Contracted Svcs Less Than \$25K
Vendor Total					\$4,244.65	

0000003167	Vulcan Material					
		05/06/2011	15823562	00536773	\$1,227.99	Inventory - PPO
				00536774	\$431.20	Inventory - PPO
		05/13/2011	15824017	00538602	\$2,796.78	Inventory - PPO
		05/17/2011	15824328	00539764	\$3,017.99	Inventory - PPO
		05/20/2011	15824646	00539766	\$2,516.43	Inventory - PPO
				00540591	\$150.00	Contracted Svcs Less Than \$25K
		05/27/2011	15825261	00541532	\$610.91	Inventory - PPO
				00541533	\$429.84	Inventory - PPO
				00541539	\$150.00	Contracted Svcs Less Than \$25K
				00541542	\$370.00	Contracted Svcs Less Than \$25K
				00541545	\$185.00	Contracted Svcs Less Than \$25K
Vendor Total					\$11,886.14	

0000002644	Vwr Scientific, Inc.					
		05/06/2011	00001675	00539749	\$187.05	Supplies
		05/31/2011	00001903	00545398	\$880.88	Equipment Non Capitalized
				00545399	\$614.17	Equipment Non Capitalized
				00545401	\$581.32	Equipment Non Capitalized
				00545402	\$571.59	Equipment Non Capitalized
Vendor Total					\$2,835.01	

0000022746	Waco Associates Inc					
		05/06/2011	15823563	00535702	\$867.31	Inventory - PPO
		05/13/2011	15824018	00537385	\$56.12	Inventory - PPO
				00537386	\$219.63	Inventory - PPO
				00537800	\$1,070.11	Inventory - PPO
		05/20/2011	15824789	00543272	\$639.84	Inventory - PPO
				00543274	\$1,104.43	Inventory - PPO
		05/27/2011	15825262	00540443	\$169.92	Inventory - PPO
Vendor Total					\$4,127.36	

0000008759	Walmart					
		05/20/2011	15824691	00543284	\$200.00	Supplies
Vendor Total					\$200.00	

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003266	Wal-Mart					
		05/04/2011	00061837	00540006	\$750.00	Food Svcs Supplies/Cafe Acct
			00061838	00540008	\$500.00	Food Svcs Supplies/Cafe Acct
			00061839	00540012	\$500.00	Food Svcs Supplies/Cafe Acct
			00061840	00540018	\$750.00	Food Svcs Supplies/Cafe Acct
				Vendor Total	\$2,500.00	
0000002687	Ward's Natural Science					
		05/24/2011	00001841	00542656	\$119.41	Supplies
		05/27/2011	00001874	00539515	\$258.69	Supplies
				00539516	\$151.06	Supplies
				Vendor Total	\$529.16	
0000002692	Waxie Sanitary Supply					
		05/04/2011	00061836	00538719	\$698.75	Custodial Supplies
				00538720	\$26.10	Custodial Supplies
				00539278	\$1,739.35	Custodial Supplies
				00539283	\$1,676.36	Custodial Supplies
				00539287	\$9.71	Custodial Supplies
			15823329	00538298	\$614.29	Custodial Supplies
				00538306	\$1,049.23	Custodial Supplies
				00538721	\$17.40	Custodial Supplies
				00538722	\$41.76	Custodial Supplies
				00538723	\$59.12	Custodial Supplies
				00538725	\$685.15	Custodial Supplies
				00538726	\$104.40	Custodial Supplies
				00538727	\$1,024.58	Custodial Supplies
				00538728	\$239.72	Custodial Supplies
				00538729	\$74.35	Custodial Supplies
				00539007	\$1,441.37	Custodial Supplies
				00539008	\$588.86	Custodial Supplies
				00539009	\$739.57	Custodial Supplies
				00539010	\$8.81	Custodial Supplies
				00539011	\$163.67	Custodial Supplies
				00539012	\$491.76	Custodial Supplies
				00539013	\$1,295.34	Custodial Supplies
				00539014	\$87.15	Custodial Supplies
				00539015	\$699.30	Custodial Supplies
				00539016	\$539.53	Custodial Supplies
				00539017	\$106.88	Custodial Supplies
				00539018	\$4,248.49	Custodial Supplies
				00539019	\$726.29	Custodial Supplies
				00539020	\$577.46	Custodial Supplies
				00539021	\$964.16	Custodial Supplies
				00539022	\$219.94	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539023	\$233.60	Custodial Supplies
				00539024	\$767.31	Custodial Supplies
				00539025	\$345.83	Custodial Supplies
				00539026	\$269.48	Custodial Supplies
				00539027	\$940.53	Custodial Supplies
				00539028	\$158.31	Custodial Supplies
				00539029	\$326.76	Custodial Supplies
				00539030	\$1,045.78	Custodial Supplies
				00539031	\$185.05	Custodial Supplies
				00539032	\$51.23	Custodial Supplies
				00539033	\$1,290.86	Custodial Supplies
				00539034	\$861.19	Custodial Supplies
				00539035	\$1,027.14	Custodial Supplies
				00539036	\$1,208.76	Custodial Supplies
				00539037	\$3,455.75	Custodial Supplies
				00539038	\$856.62	Custodial Supplies
				00539039	\$319.05	Custodial Supplies
				00539040	\$245.78	Custodial Supplies
				00539041	\$414.88	Custodial Supplies
				00539042	\$63.94	Custodial Supplies
				00539043	\$59.81	Custodial Supplies
				00539044	\$47.63	Custodial Supplies
				00539045	\$164.54	Custodial Supplies
				00539046	\$146.81	Custodial Supplies
				00539047	\$205.41	Custodial Supplies
				00539048	\$25.65	Custodial Supplies
				00539049	\$7.56	Custodial Supplies
				00539050	\$277.76	Custodial Supplies
				00539051	\$61.44	Custodial Supplies
				00539052	\$614.44	Custodial Supplies
				00539272	\$113.54	Custodial Supplies
				00539273	\$178.57	Custodial Supplies
				00539274	\$161.16	Custodial Supplies
				00539275	\$465.89	Custodial Supplies
				00539276	\$387.81	Custodial Supplies
				00539277	\$512.65	Custodial Supplies
				00539279	\$82.54	Custodial Supplies
				00539280	\$173.23	Custodial Supplies
				00539281	\$898.44	Custodial Supplies
				00539282	\$343.49	Custodial Supplies
				00539284	\$888.91	Custodial Supplies
				00539285	\$90.61	Custodial Supplies
				00539286	\$445.36	Custodial Supplies
				00539288	\$323.64	Custodial Supplies
				00539290	\$-37.52	Custodial Supplies
				00539589	\$183.03	Custodial Supplies
				00539590	\$35.94	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539591	\$23.16	Custodial Supplies
		05/06/2011	15823607	00539592	\$516.30	Custodial Supplies
				00539941	\$-90.66	Custodial Supplies
				00540150	\$842.81	Custodial Supplies
				00540151	\$318.64	Custodial Supplies
				00540379	\$130.25	Custodial Supplies
				00540380	\$166.00	Custodial Supplies
				00540383	\$552.99	Custodial Supplies
				00540384	\$75.04	Custodial Supplies
				00540386	\$643.37	Custodial Supplies
				00540388	\$1,684.18	Custodial Supplies
				00540389	\$115.26	Custodial Supplies
		05/10/2011	00061862	00529900	\$1,175.96	Custodial Supplies
				00540385	\$1,057.25	Custodial Supplies
				00540387	\$1,223.79	Custodial Supplies
			15823752	00531930	\$-177.18	Custodial Supplies
				00535977	\$711.10	Custodial Supplies
		05/13/2011	00061876	00541036	\$25.77	Custodial Supplies
				00541038	\$1,134.48	Custodial Supplies
				00541039	\$13.18	Custodial Supplies
				00541043	\$1,222.84	Custodial Supplies
				00541735	\$831.98	Custodial Supplies
				00541741	\$1,396.96	Custodial Supplies
				00541742	\$1,356.83	Custodial Supplies
			00061878	00541745	\$903.93	Custodial Supplies
			15824080	00535964	\$346.90	Custodial Supplies
				00535965	\$1,051.69	Custodial Supplies
				00536744	\$1,148.64	Custodial Supplies
				00536745	\$224.26	Custodial Supplies
				00539289	\$-17.40	Custodial Supplies
				00540149	\$1,180.71	Custodial Supplies
				00540152	\$1,454.37	Custodial Supplies
				00540153	\$882.39	Custodial Supplies
				00540378	\$1,046.54	Custodial Supplies
				00540381	\$1,711.64	Custodial Supplies
				00540382	\$410.09	Custodial Supplies
				00541025	\$18.49	Custodial Supplies
				00541026	\$181.40	Custodial Supplies
				00541027	\$16.75	Custodial Supplies
				00541028	\$368.66	Custodial Supplies
				00541029	\$122.89	Custodial Supplies
				00541030	\$712.46	Custodial Supplies
				00541031	\$307.22	Custodial Supplies
				00541032	\$28.51	Custodial Supplies
				00541033	\$10.60	Custodial Supplies
				00541034	\$78.30	Custodial Supplies
				00541035	\$25.56	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541037	\$404.55	Custodial Supplies
				00541040	\$598.56	Custodial Supplies
				00541041	\$257.15	Custodial Supplies
				00541042	\$184.01	Custodial Supplies
				00541360	\$911.40	Custodial Supplies
				00541361	\$107.88	Custodial Supplies
				00541362	\$247.41	Custodial Supplies
				00541363	\$604.37	Custodial Supplies
				00541364	\$323.64	Custodial Supplies
				00541365	\$435.98	Custodial Supplies
				00541366	\$6.58	Custodial Supplies
				00541367	\$1,075.43	Custodial Supplies
				00541368	\$478.07	Custodial Supplies
				00541369	\$300.15	Custodial Supplies
				00541370	\$1,732.39	Custodial Supplies
				00541371	\$59.81	Custodial Supplies
				00541372	\$45.68	Custodial Supplies
				00541373	\$1,624.19	Custodial Supplies
				00541734	\$20.09	Custodial Supplies
				00541736	\$58.89	Custodial Supplies
				00541737	\$647.12	Custodial Supplies
				00541738	\$640.65	Custodial Supplies
				00541739	\$149.10	Custodial Supplies
				00541743	\$151.82	Custodial Supplies
				00541988	\$1,177.09	Custodial Supplies
				00541989	\$208.80	Custodial Supplies
				00541991	\$57.64	Custodial Supplies
				00541992	\$568.98	Custodial Supplies
				00541995	\$965.70	Custodial Supplies
				00541996	\$29.91	Custodial Supplies
				00541997	\$137.35	Custodial Supplies
				00541998	\$149.53	Custodial Supplies
				00541999	\$107.88	Custodial Supplies
				00542002	\$468.93	Custodial Supplies
		05/17/2011	15824368	00541993	\$349.16	Custodial Supplies
				00542200	\$552.99	Custodial Supplies
				00542201	\$157.83	Custodial Supplies
				00542202	\$238.82	Custodial Supplies
				00542203	\$137.25	Custodial Supplies
				00542204	\$25.18	Custodial Supplies
				00542205	\$294.93	Custodial Supplies
				00542206	\$984.84	Custodial Supplies
				00542208	\$184.33	Custodial Supplies
				00542209	\$161.82	Custodial Supplies
				00542211	\$159.83	Custodial Supplies
				00542212	\$200.32	Custodial Supplies
				00542214	\$737.48	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00542219	\$28.82	Custodial Supplies
				00542588	\$2.44	Custodial Supplies
				00542589	\$372.90	Custodial Supplies
				00542591	\$592.69	Custodial Supplies
				00542592	\$147.47	Custodial Supplies
				00542593	\$5.38	Custodial Supplies
				00542594	\$105.62	Custodial Supplies
				00542595	\$258.06	Custodial Supplies
				00542596	\$238.16	Custodial Supplies
				00542598	\$1,386.31	Custodial Supplies
				00542601	\$38.28	Custodial Supplies
				00542602	\$37.81	Custodial Supplies
				00542604	\$1,030.53	Custodial Supplies
				00542605	\$231.38	Custodial Supplies
				00542606	\$631.02	Custodial Supplies
				00542607	\$1,577.53	Custodial Supplies
				00542608	\$811.38	Custodial Supplies
				00542609	\$1,292.28	Custodial Supplies
				00542611	\$153.88	Custodial Supplies
				00542613	\$1,057.76	Custodial Supplies
				00542614	\$425.57	Custodial Supplies
				00542615	\$1,330.12	Custodial Supplies
				00542617	\$349.31	Custodial Supplies
				00542618	\$226.04	Custodial Supplies
				00542620	\$52.20	Custodial Supplies
				00542622	\$187.59	Custodial Supplies
				00542623	\$37.52	Custodial Supplies
				00542624	\$9.10	Custodial Supplies
				00542625	\$256.63	Custodial Supplies
				00542626	\$375.19	Custodial Supplies
				00542627	\$295.26	Custodial Supplies
				00542628	\$279.05	Custodial Supplies
			15824422	00542416	\$362.23	Custodial Supplies
			15824423	00541740	\$358.12	Custodial Supplies
				00541744	\$502.95	Custodial Supplies
				00541990	\$142.46	Custodial Supplies
				00541994	\$247.17	Custodial Supplies
				00542000	\$221.52	Custodial Supplies
				00542001	\$347.41	Custodial Supplies
				00542003	\$644.66	Custodial Supplies
				00542004	\$1,553.99	Custodial Supplies
				00542210	\$364.29	Custodial Supplies
				00542213	\$226.35	Custodial Supplies
				00542215	\$547.61	Custodial Supplies
				00542216	\$407.92	Custodial Supplies
				00542217	\$354.53	Custodial Supplies
				00542218	\$198.66	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00542220	\$291.58	Custodial Supplies
				00542221	\$147.36	Custodial Supplies
				00542420	\$-160.04	Custodial Supplies
		05/20/2011	15824692	00543013	\$19.03	Custodial Supplies
				00543014	\$224.03	Custodial Supplies
				00543015	\$70.51	Custodial Supplies
				00543016	\$5.71	Custodial Supplies
				00543017	\$2,144.12	Supplies
				00543018	\$1,906.71	Custodial Supplies
				00543019	\$2,164.02	Custodial Supplies
				00543020	\$1,238.53	Custodial Supplies
				00543021	\$2,416.76	Custodial Supplies
				00543022	\$181.61	Custodial Supplies
				00543023	\$744.26	Custodial Supplies
				00543024	\$4,510.44	Custodial Supplies
				00543025	\$793.91	Custodial Supplies
				00543026	\$1,014.69	Custodial Supplies
				00543027	\$396.94	Custodial Supplies
				00543028	\$309.37	Custodial Supplies
				00543029	\$150.36	Custodial Supplies
				00543030	\$-59.81	Custodial Supplies
				00543031	\$1,159.82	Custodial Supplies
				00543455	\$75.04	Custodial Supplies
				00543456	\$75.04	Custodial Supplies
				00543457	\$22.08	Custodial Supplies
				00543458	\$66.56	Custodial Supplies
				00543459	\$45.68	Custodial Supplies
				00543461	\$364.86	Custodial Supplies
			15824790	00542587	\$1,604.37	Custodial Supplies
				00542590	\$11.09	Custodial Supplies
				00542597	\$518.73	Custodial Supplies
				00542599	\$1,885.54	Custodial Supplies
				00542600	\$1,304.13	Custodial Supplies
				00542603	\$882.30	Custodial Supplies
				00542610	\$971.79	Custodial Supplies
				00542612	\$1,188.84	Custodial Supplies
				00542616	\$225.07	Custodial Supplies
				00542621	\$154.75	Custodial Supplies
				00543460	\$139.89	Custodial Supplies
				00543462	\$1,294.09	Custodial Supplies
				00543463	\$947.43	Custodial Supplies
		05/24/2011	00061914	00544401	\$953.07	Custodial Supplies
			00061915	00544405	\$1,239.51	Custodial Supplies
			15825002	00542207	\$88.57	Custodial Supplies
				00543800	\$101.14	Custodial Supplies
				00543801	\$12.40	Custodial Supplies
				00543802	\$411.76	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543803	\$22.19	Custodial Supplies
				00543804	\$1,154.82	Custodial Supplies
				00543806	\$114.84	Custodial Supplies
				00543807	\$18.49	Custodial Supplies
				00543809	\$142.03	Custodial Supplies
				00543812	\$53.57	Custodial Supplies
				00543813	\$16.53	Custodial Supplies
				00543815	\$380.63	Custodial Supplies
				00543816	\$58.56	Custodial Supplies
				00543817	\$52.20	Custodial Supplies
				00543818	\$1,069.67	Custodial Supplies
				00543820	\$499.40	Custodial Supplies
				00543822	\$39.97	Custodial Supplies
				00543824	\$962.12	Custodial Supplies
				00543826	\$503.84	Custodial Supplies
				00543828	\$1,684.57	Custodial Supplies
				00543831	\$158.12	Custodial Supplies
				00543832	\$110.93	Custodial Supplies
				00543833	\$1,217.13	Custodial Supplies
				00543834	\$464.80	Custodial Supplies
				00543835	\$484.63	Custodial Supplies
				00543836	\$585.18	Custodial Supplies
				00544122	\$14.10	Custodial Supplies
				00544123	\$47.63	Custodial Supplies
				00544124	\$1,926.01	Custodial Supplies
				00544125	\$867.63	Custodial Supplies
				00544126	\$176.91	Custodial Supplies
				00544127	\$420.34	Custodial Supplies
				00544128	\$74.71	Custodial Supplies
				00544130	\$258.17	Custodial Supplies
				00544131	\$76.56	Custodial Supplies
				00544132	\$38.28	Custodial Supplies
				00544133	\$76.56	Custodial Supplies
				00544134	\$191.40	Custodial Supplies
				00544136	\$88.86	Custodial Supplies
				00544137	\$918.44	Custodial Supplies
				00544138	\$579.42	Custodial Supplies
				00544142	\$16.05	Custodial Supplies
				00544144	\$-66.56	Custodial Supplies
				00544392	\$8.27	Custodial Supplies
				00544393	\$432.10	Custodial Supplies
				00544394	\$204.99	Custodial Supplies
				00544395	\$184.33	Custodial Supplies
				00544396	\$122.89	Custodial Supplies
				00544397	\$110.66	Custodial Supplies
				00544402	\$184.33	Custodial Supplies
				00544403	\$10.55	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544404	\$100.97	Custodial Supplies
				00544406	\$561.15	Custodial Supplies
				00544407	\$11.58	Custodial Supplies
				00544408	\$522.47	Custodial Supplies
				00544409	\$1,597.55	Custodial Supplies
				00544411	\$54.20	Start-Up Supplies Noncapital
				00544414	\$33.48	Custodial Supplies
				00544415	\$1,024.32	Custodial Supplies
				00544416	\$1,079.67	Custodial Supplies
				00544417	\$1,064.01	Custodial Supplies
				00544418	\$1,137.74	Custodial Supplies
				00544420	\$573.66	Custodial Supplies
				00544422	\$578.05	Custodial Supplies
				00544426	\$551.36	Custodial Supplies
				00544427	\$239.25	Custodial Supplies
				00544430	\$135.49	Custodial Supplies
				00544431	\$333.79	Custodial Supplies
				00544433	\$2,152.36	Custodial Supplies
				00544437	\$182.80	Custodial Supplies
				00544438	\$107.88	Custodial Supplies
				00544440	\$699.32	Custodial Supplies
				00544445	\$380.08	Custodial Supplies
				00544446	\$446.67	Custodial Supplies
				00544447	\$112.01	Custodial Supplies
				00544449	\$333.05	Custodial Supplies
				00544450	\$506.08	Custodial Supplies
				00544451	\$146.81	Custodial Supplies
				00544453	\$211.74	Custodial Supplies
				00544454	\$47.63	Custodial Supplies
				00544464	\$6.20	Custodial Supplies
				00544465	\$35.72	Custodial Supplies
				00544466	\$11.75	Custodial Supplies
				00544467	\$37.85	Custodial Supplies
				00544468	\$40.35	Custodial Supplies
				00544469	\$47.63	Custodial Supplies
				00544470	\$103.53	Custodial Supplies
				00544472	\$224.08	Custodial Supplies
				00544473	\$147.52	Custodial Supplies
				00544474	\$36.37	Custodial Supplies
				00544475	\$416.07	Custodial Supplies
				00544481	\$388.51	Custodial Supplies
				00544482	\$166.28	Custodial Supplies
				00544484	\$440.49	Custodial Supplies
				00544486	\$1,805.02	Custodial Supplies
				00544487	\$480.00	Custodial Supplies
				00544489	\$304.61	Custodial Supplies
				00544491	\$127.78	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544494	\$351.46	Custodial Supplies
				00544495	\$446.75	Custodial Supplies
				00544496	\$1,151.77	Supplies
				00544497	\$228.52	Custodial Supplies
				00544498	\$81.02	Custodial Supplies
				00544499	\$299.74	Custodial Supplies
				00544501	\$1,228.88	Custodial Supplies
				00544502	\$66.56	Custodial Supplies
				00544503	\$153.12	Custodial Supplies
				00544504	\$89.52	Custodial Supplies
				00544506	\$562.78	Custodial Supplies
				00544509	\$179.44	Custodial Supplies
				00544510	\$1,227.14	Custodial Supplies
				00544511	\$1,281.08	Custodial Supplies
				00544512	\$939.06	Custodial Supplies
				00544513	\$1,268.24	Custodial Supplies
				00544514	\$2,134.22	Custodial Supplies
				00544515	\$375.19	Custodial Supplies
				00544516	\$770.17	Custodial Supplies
				00544517	\$67.97	Custodial Supplies
				00544518	\$64.98	Custodial Supplies
				00544519	\$258.17	Custodial Supplies
				00544520	\$366.16	Custodial Supplies
				00544521	\$312.72	Custodial Supplies
				00544522	\$123.21	Custodial Supplies
				00544523	\$39.69	Custodial Supplies
			15825081	00543805	\$107.79	Custodial Supplies
				00543808	\$695.62	Custodial Supplies
				00543810	\$282.53	Custodial Supplies
				00543811	\$212.28	Custodial Supplies
				00543814	\$570.56	Custodial Supplies
				00543819	\$1,337.57	Custodial Supplies
				00543821	\$1,443.33	Custodial Supplies
				00543823	\$644.32	Custodial Supplies
				00543825	\$2,519.63	Custodial Supplies
				00543827	\$865.69	Custodial Supplies
				00543829	\$1,211.01	Custodial Supplies
				00543830	\$318.15	Custodial Supplies
				00544129	\$506.61	Custodial Supplies
				00544135	\$1,619.44	Custodial Supplies
				00544139	\$1,646.69	Custodial Supplies
				00544140	\$861.43	Custodial Supplies
				00544141	\$199.01	Custodial Supplies
				00544143	\$61.92	Custodial Supplies
				00544398	\$427.32	Custodial Supplies
				00544399	\$1,130.87	Custodial Supplies
				00544400	\$1,831.59	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544410	\$341.76	Custodial Supplies
				00544412	\$255.11	Custodial Supplies
				00544413	\$475.02	Custodial Supplies
				00544419	\$1,200.46	Custodial Supplies
				00544421	\$467.69	Custodial Supplies
				00544423	\$875.95	Custodial Supplies
				00544425	\$1,222.28	Custodial Supplies
				00544428	\$955.35	Custodial Supplies
				00544429	\$338.45	Custodial Supplies
				00544432	\$1,058.30	Custodial Supplies
				00544434	\$288.35	Custodial Supplies
				00544435	\$274.59	Custodial Supplies
				00544436	\$1,189.37	Custodial Supplies
				00544441	\$321.79	Custodial Supplies
				00544443	\$2,826.66	Custodial Supplies
				00544444	\$63.81	Custodial Supplies
				00544448	\$397.72	Custodial Supplies
		05/27/2011	00061923	00544476	\$1,179.37	Custodial Supplies
				00544477	\$1,984.27	Custodial Supplies
				00544478	\$815.49	Custodial Supplies
				00544930	\$14.49	Custodial Supplies
				00544936	\$654.03	Custodial Supplies
			15825321	00544145	\$2,921.90	Custodial Supplies
				00544146	\$732.11	Custodial Supplies
				00544147	\$603.02	Custodial Supplies
				00544149	\$591.49	Custodial Supplies
				00544150	\$2,502.56	Custodial Supplies
				00544151	\$970.38	Custodial Supplies
				00544152	\$1,464.10	Custodial Supplies
				00544493	\$635.86	Custodial Supplies
				00544928	\$328.10	Custodial Supplies
				00544929	\$72.91	Custodial Supplies
				00544931	\$39.15	Custodial Supplies
				00544932	\$368.66	Custodial Supplies
				00544935	\$184.33	Custodial Supplies
				00544938	\$115.26	Custodial Supplies
				00544939	\$-268.10	Custodial Supplies
				00545366	\$137.72	Custodial Supplies
				00545367	\$217.05	Custodial Supplies
				00545368	\$161.82	Custodial Supplies
				00545369	\$29.06	Custodial Supplies
				00545370	\$58.67	Custodial Supplies
				00545371	\$249.36	Custodial Supplies
				00545372	\$923.94	Custodial Supplies
				00545374	\$167.20	Custodial Supplies
			15825427	00544148	\$956.24	Custodial Supplies
				00544471	\$328.27	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544479	\$685.30	Custodial Supplies
				00544483	\$1,621.38	Custodial Supplies
				00544485	\$239.47	Custodial Supplies
				00544488	\$501.91	Custodial Supplies
				00544490	\$884.02	Custodial Supplies
				00544500	\$261.30	Custodial Supplies
				00544505	\$184.36	Custodial Supplies
				00544507	\$133.37	Custodial Supplies
				00544508	\$292.97	Custodial Supplies
				00544933	\$3,274.33	Supplies
				00544934	\$750.38	Custodial Supplies
				00544937	\$482.58	Custodial Supplies
				00544940	\$3,223.73	Custodial Supplies
		05/31/2011	00061932	00545835	\$787.21	Custodial Supplies
				00545836	\$1,029.25	Custodial Supplies
				00545837	\$1,287.77	Custodial Supplies
			15825518	00545822	\$230.55	Custodial Supplies
				00545823	\$345.83	Custodial Supplies
				00545824	\$33.50	Custodial Supplies
				00545825	\$38.28	Custodial Supplies
				00545826	\$74.93	Custodial Supplies
				00545827	\$103.41	Custodial Supplies
				00545828	\$27.27	Custodial Supplies
				00545829	\$262.54	Supplies
				00545830	\$1,062.60	Custodial Supplies
				00545831	\$421.08	Custodial Supplies
				00545832	\$530.70	Custodial Supplies
				00545833	\$38.28	Custodial Supplies
				00545838	\$216.02	Custodial Supplies
				00545840	\$182.70	Custodial Supplies
				00545841	\$873.70	Custodial Supplies
				00545842	\$849.23	Custodial Supplies
				00545843	\$76.56	Custodial Supplies
				00545844	\$679.69	Custodial Supplies
				00545845	\$815.30	Custodial Supplies
				00545846	\$80.58	Custodial Supplies
				00545848	\$77.00	Custodial Supplies
				00545852	\$-95.92	Custodial Supplies
				00546251	\$21.40	Custodial Supplies
				00546252	\$42.80	Custodial Supplies
				00546253	\$14.86	Custodial Supplies
				00546254	\$7.73	Custodial Supplies
				00546255	\$19.58	Custodial Supplies
				00546256	\$227.51	Custodial Supplies
				00546257	\$-59.81	Custodial Supplies
				00546258	\$-36.87	Custodial Supplies
				00546260	\$176.65	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546261	\$230.53	Custodial Supplies
				00546262	\$617.13	Custodial Supplies
				00546264	\$97.58	Custodial Supplies
				00546265	\$98.42	Custodial Supplies
				00546266	\$162.59	Custodial Supplies
				00546267	\$352.94	Custodial Supplies
				00546268	\$543.86	Custodial Supplies
				00546269	\$321.90	Custodial Supplies
				00546271	\$306.24	Custodial Supplies
			15825571	00545373	\$1,255.74	Custodial Supplies
				00545821	\$29,109.66	Custodial Supplies
				00545834	\$630.64	Custodial Supplies
				00545847	\$1,484.15	Custodial Supplies
				00545849	\$402.92	Custodial Supplies
				00545850	\$3,570.34	Custodial Supplies
				00546263	\$296.78	Custodial Supplies
				00546270	\$2,580.51	Custodial Supplies
				00546272	\$327.01	Custodial Supplies
				00546273	\$308.20	Custodial Supplies
Vendor Total					\$309,156.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020186	WebCamProShop.com					
		05/13/2011	15824019	00539081	\$30,000.00	Software License
Vendor Total					\$30,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002696	Weekly Reader					
		05/24/2011	00001842	00540631	\$467.28	Supplies
				00540633	\$447.90	Supplies
				00540636	\$763.50	Supplies
		05/27/2011	00001875	00545478	\$1,220.10	Supplies
Vendor Total					\$2,898.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024693	Wellesley College					
		05/17/2011	15824329	00538400	\$1,161.09	Supplies
		05/24/2011	15824958	00538411	\$2,033.45	Supplies
Vendor Total					\$3,194.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011461	Wells Fargo Bank					
		05/04/2011	00001017	00539395	\$12,456,402.09	AP - Payroll Deductions
		05/17/2011	00001019	00540628	\$287,288.02	AP - Payroll Deductions
				00540630	\$23,135.64	AP - Payroll Deductions
				00542345	\$9,145.93	AP - Payroll Deductions
		05/20/2011	00001021	00543477	\$24,000.24	Accounts Payable - Use Tax
		05/31/2011	00001024	00545390	\$130,616.17	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$12,930,588.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002699	Wenger Corporation					
		05/17/2011	00001770	00539399	\$2,008.17	Equipment Non Capitalized
		05/27/2011	00001876	00542661	\$6,448.17	Furniture <\$500
		05/31/2011	00001904	00544531	\$2,559.23	Equipment Non Capitalized
Vendor Total					\$11,015.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003539	Wertz McDade Wallace Moot-Brower					
		05/27/2011	00001880	00545429	\$333.00	Contracted Svcs Legal
				00545430	\$684.50	Contracted Svcs Legal
Vendor Total					\$1,017.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006423	Wesco					
		05/04/2011	15823330	00534808	\$11.63	Inventory - PPO
				00534811	\$154.13	Inventory - PPO
				00534813	\$111.66	Inventory - PPO
				00534815	\$111.66	Inventory - PPO
				00534820	\$149.09	Inventory - PPO
				00534827	\$1,133.91	Inventory - PPO
				00535049	\$678.72	Custodial Supplies
				00535051	\$955.12	Custodial Supplies
				00535053	\$152.12	Custodial Supplies
				00535054	\$507.06	Custodial Supplies
				00535057	\$424.44	Custodial Supplies
				00535473	\$149.09	Inventory - PPO
				00535474	\$62.60	Inventory - PPO
				00535475	\$350.78	Inventory - PPO
				00535477	\$135.13	Inventory - PPO
				00535479	\$14.61	Inventory - PPO
				00535482	\$204.64	Inventory - PPO
				00535729	\$457.51	Inventory - PPO
				00535731	\$42.33	Inventory - PPO
				00536403	\$8.52	Inventory - PPO
		05/06/2011	15823608	00534831	\$11,402.44	Inventory - PPO
				00534833	\$202.83	Inventory - PPO
				00535481	\$1,216.95	Inventory - PPO
				00536388	\$48.68	Inventory - PPO
				00536390	\$70.16	Inventory - PPO
				00536394	\$126.12	Inventory - PPO
				00536396	\$33.93	Inventory - PPO
				00536398	\$14.95	Inventory - PPO
				00536401	\$132.06	Inventory - PPO
				00536405	\$663.99	Inventory - PPO
				00536843	\$56.56	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537392	\$14.35	Inventory - PPO
				00537393	\$157.82	Inventory - PPO
				00537394	\$439.64	Inventory - PPO
				00537395	\$277.13	Inventory - PPO
				00537396	\$37.74	Inventory - PPO
				00537397	\$196.36	Inventory - PPO
				00537398	\$138.03	Inventory - PPO
				00537804	\$292.50	Inventory - PPO
				00537806	\$56.70	Inventory - PPO
				00537808	\$116.28	Inventory - PPO
				00537812	\$1,200.94	Inventory - PPO
				00537814	\$958.52	Inventory - PPO
				00537815	\$133.62	Inventory - PPO
				00537816	\$4.38	Inventory - PPO
				00538556	\$628.54	Inventory - PPO
				00538560	\$243.39	Inventory - PPO
				00538563	\$283.09	Inventory - PPO
				00538564	\$2,994.36	Inventory - PPO
				00539095	\$255.92	Inventory - PPO
				00539096	\$88.05	Inventory - PPO
				00539523	\$29.89	Inventory - PPO
				00539526	\$4,575.69	Inventory - PPO
				00539527	\$8.38	Inventory - PPO
				00540078	\$581.79	Custodial Supplies
				00540492	\$405.65	Custodial Supplies
				00540493	\$101.41	Custodial Supplies
				00540496	\$507.06	Custodial Supplies
				00540498	\$202.83	Custodial Supplies
				00540501	\$153.72	Custodial Supplies
				00540502	\$153.72	Custodial Supplies
		05/10/2011	15823753	00536837	\$194.77	Inventory - PPO
				00540751	\$-247.95	Inventory - PPO
				00540754	\$-590.51	Inventory - PPO
				00540757	\$-19.47	Inventory - PPO
				00540760	\$115.29	Custodial Supplies
				00540762	\$105.68	Custodial Supplies
				00540768	\$153.72	Custodial Supplies
				00540769	\$213.50	Inventory - PPO
				00540770	\$51.70	Inventory - PPO
				00540772	\$106.75	Inventory - PPO
				00540775	\$301.45	Inventory - PPO
				00540779	\$25.90	Inventory - PPO
				00540781	\$162.65	Inventory - PPO
				00540788	\$107.57	Inventory - PPO
				00540799	\$235.45	Inventory - PPO
				00540807	\$115.26	Inventory - PPO
				00540811	\$1,055.45	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541122	\$486.78	Custodial Supplies
				00541123	\$422.73	Custodial Supplies
				00541124	\$680.32	Custodial Supplies
				00541128	\$38.65	Custodial Supplies
				00541130	\$28.18	Custodial Supplies
		05/13/2011	15824190	00541591	\$605.92	Inventory - PPO
				00541595	\$266.88	Inventory - PPO
				00541596	\$129.23	Inventory - PPO
				00541599	\$10.68	Inventory - PPO
				00541601	\$341.92	Inventory - PPO
				00541606	\$113.52	Inventory - PPO
				00541610	\$5,999.35	Inventory - PPO
				00541613	\$200.96	Inventory - PPO
		05/17/2011	15824424	00542424	\$114.18	Inventory - PPO
				00542427	\$306.96	Inventory - PPO
				00542429	\$460.43	Inventory - PPO
				00542430	\$46.52	Inventory - PPO
				00542646	\$128.55	Inventory - PPO
				00542647	\$85.69	Inventory - PPO
				00542648	\$54.46	Inventory - PPO
				00542649	\$202.81	Inventory - PPO
				00542651	\$204.63	Inventory - PPO
				00542652	\$297.07	Inventory - PPO
		05/20/2011	15824791	00541592	\$258.83	Inventory - PPO
				00542861	\$156.92	Inventory - PPO
				00542864	\$20.82	Inventory - PPO
				00542866	\$1.31	Inventory - PPO
				00543249	\$705.57	Custodial Supplies
				00543250	\$214.57	Custodial Supplies
				00543251	\$65.65	Custodial Supplies
				00543252	\$152.12	Custodial Supplies
				00543254	\$507.06	Custodial Supplies
				00543256	\$301.04	Custodial Supplies
				00543259	\$526.17	Inventory - PPO
				00543262	\$596.35	Inventory - PPO
				00543265	\$72.47	Inventory - PPO
		05/24/2011	15825082	00541593	\$248.15	Inventory - PPO
				00544527	\$252.90	Inventory - PPO
				00544535	\$7,133.01	Inventory - PPO
				00544536	\$170.58	Inventory - PPO
				00544537	\$487.31	Bldg Maintenance Supplies
				00544538	\$367.07	Inventory - PPO
				00544539	\$122.49	Inventory - PPO
		05/27/2011	15825428	00545293	\$328.26	Custodial Supplies
				00545294	\$130.66	Custodial Supplies
				00545295	\$175.08	Custodial Supplies
				00545296	\$243.39	Custodial Supplies

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00545299	\$84.59	Custodial Supplies
				00545300	\$71.74	Custodial Supplies
				00545301	\$113.14	Custodial Supplies
				00545303	\$894.11	Inventory - PPO
				00545304	\$51.58	Inventory - PPO
				00545305	\$185.79	Inventory - PPO
				00545307	\$29.14	Inventory - PPO
				00545308	\$30.42	Inventory - PPO
				00545309	\$166.53	Inventory - PPO
		05/31/2011	15825519	00540790	\$352.28	Inventory - PPO
				00541121	\$35.23	Inventory - PPO
Vendor Total					\$63,586.88	

0000008808	West Group Payment Center					
		05/04/2011	15823279	00536963	\$383.90	Reference Books
		05/24/2011	15825000	00544322	\$68.52	Reference Books
		05/27/2011	15825320	00544321	\$508.96	Reference Books
Vendor Total					\$961.38	

0000002708	West Music Company					
		05/17/2011	00001771	00541115	\$93.75	Supplies
		05/20/2011	00001806	00536552	\$14.95	Supplies
Vendor Total					\$108.70	

0000002260	Westair Gases & Equipment, Inc.					
		05/04/2011	00001630	00536811	\$72.63	Inventory - PPO
				00536975	\$-392.48	Inventory - PPO
				00538419	\$190.42	Inventory - PPO
				00538422	\$17.51	Inventory - PPO
				00538435	\$25.77	Inventory - PPO
				00538505	\$21.05	Supplies
				00539093	\$25.77	Inventory - PPO
				00539862	\$54.81	Inventory - PPO
		05/13/2011	00001738	00541640	\$322.93	Contracted Svcs Less Than \$25K
				00541644	\$303.85	Contracted Svcs Less Than \$25K
				00541646	\$272.85	Contracted Svcs Less Than \$25K
		05/17/2011	00001766	00542422	\$648.69	Inventory - PPO
		05/20/2011	00001798	00543267	\$17.51	Inventory - PPO
				00543270	\$104.04	Inventory - PPO
Vendor Total					\$1,685.35	

0000006382	Westberg + White., Inc..					
		05/06/2011	15823564	00540490	\$26,337.50	Bldg Plans/Architect Fees

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$26,337.50	
0000011940	WestEd					
		05/04/2011	15823321	00539979	\$175.00	Prepaid Expenditures/Expenses
Vendor Total					\$175.00	
0000012646	Western Dental					
		05/04/2011	15823331	00539995	\$28,772.42	AP-Payroll Deduction Employer
Vendor Total					\$28,772.42	
0000002714	Western Graphic					
		05/13/2011	15824191	00541540	\$203.82	Inventory - PPO
Vendor Total					\$203.82	
0000002722	Westin Copley Place Boston					
		05/04/2011	15823322	00539370	\$819.46	Prepaid Expenditures/Expenses
			15823341	00539630	\$819.46	Prepaid Expenditures/Expenses
			15823342	00539634	\$819.46	Prepaid Expenditures/Expenses
		05/10/2011	15823802	00540695	\$819.46	Prepaid Expenditures/Expenses
Vendor Total					\$3,277.84	
0000023584	Westone Laboratories Inc					
		05/04/2011	15823280	00536782	\$88.70	Lease of Equipment
		05/06/2011	15823565	00536778	\$62.70	Lease of Equipment
				00536781	\$69.70	Lease of Equipment
				00536970	\$62.70	Lease of Equipment
				00536973	\$91.20	Lease of Equipment
		05/10/2011	15823726	00536971	\$62.70	Lease of Equipment
				00536972	\$62.70	Lease of Equipment
				00536974	\$88.70	Lease of Equipment
Vendor Total					\$589.10	
0000006383	Whillock Contracting, Inc.					
		05/10/2011	15823754	00540644	\$37,978.06	Bldgs and Improvement of Bldgs
Vendor Total					\$37,978.06	
0000002727	Whitaker Brothers Business					
		05/24/2011	15824959	00539396	\$704.70	Equipment Non Capitalized
Vendor Total					\$704.70	
0000003267	Whoo's Smart Educational Mat'l					

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/13/2011	15824081	00537360	\$457.00	Supplies
Vendor Total					\$457.00	

000009592	Why Try, Inc.					
		05/04/2011	15823281	00539405	\$8,180.00	Supplies
Vendor Total					\$8,180.00	

0000026064	William A Stinson					
		05/17/2011	15824330	00542179	\$102.00	Contracted Svcs Less Than \$25K
Vendor Total					\$102.00	

000002166	William H Sadler, Inc.					
		05/27/2011	15825337	00544979	\$1.13	Supplies
Vendor Total					\$1.13	

000002976	Willy's Electronic Supply Co					
		05/04/2011	15823282	00535725	\$46.26	Inventory - PPO
				00535726	\$73.47	Inventory - PPO
				00535727	\$174.00	Inventory - PPO
		05/06/2011	15823566	00535722	\$167.42	Inventory - PPO
				00535724	\$8.65	Inventory - PPO
				00536783	\$167.18	Inventory - PPO
		05/10/2011	15823727	00536784	\$6.42	Inventory - PPO
				00536785	\$127.13	Inventory - PPO
				00536786	\$107.64	Inventory - PPO
				00536787	\$10.22	Inventory - PPO
				00537384	\$138.99	Inventory - PPO
		05/13/2011	15824020	00538243	\$75.90	Inventory - PPO
			15824192	00541543	\$197.47	Inventory - PPO
				00541547	\$947.82	Inventory - PPO
		05/17/2011	15824331	00538242	\$55.45	Inventory - PPO
				00538246	\$14.46	Inventory - PPO
			15824426	00542431	\$47.73	Inventory - PPO
				00542432	\$470.53	Inventory - PPO
				00542433	\$478.65	Inventory - PPO
		05/20/2011	15824647	00539087	\$52.58	Inventory - PPO
				00539091	\$5.44	Inventory - PPO
				00539521	\$18.44	Inventory - PPO
				00539522	\$226.08	Inventory - PPO
				00540444	\$168.29	Inventory - PPO
			15824792	00543276	\$72.35	Inventory - PPO
				00543278	\$6.85	Inventory - PPO
				00543279	\$42.41	Inventory - PPO
		05/24/2011	15825083	00544533	\$1,164.51	Inventory - PPO

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00544534	\$48.77	Inventory - PPO
		05/27/2011	15825429	00545168	\$247.72	Inventory - PPO
				00545169	\$742.23	Inventory - PPO
				00545171	\$213.37	Inventory - PPO
				00545173	\$212.74	Inventory - PPO
				Vendor Total	\$6,537.17	
0000006388	Wolff/Lang/Christopher					
		05/13/2011	15824021	00541096	\$425.00	Bldg Plans/Architect Fees
				Vendor Total	\$425.00	
0000002750	Wolverine Sports					
		05/27/2011	15825263	00544879	\$5,977.28	Equipment Non Capitalized
				Vendor Total	\$5,977.28	
0000002888	World Book Educational					
		05/24/2011	15825085	00544335	\$100.00	Supplies
				Vendor Total	\$100.00	
0000003734	World Of Reading, Ltd.					
		05/24/2011	15825086	00544331	\$92.44	Supplies
				Vendor Total	\$92.44	
0000003833	Worthington Direct					
		05/24/2011	15825087	00544530	\$1,542.70	Supplies
		05/27/2011	15825264	00539520	\$638.95	Supplies
				Vendor Total	\$2,181.65	
0000002765	Xerox Corporation					
		05/04/2011	15823316	00537955	\$44.16	Supplies
				00537963	\$44.16	Supplies
		05/13/2011	15824057	00540576	\$44.16	Lease of Equipment
				00540579	\$44.16	Lease of Equipment
				Vendor Total	\$176.64	
0000025158	Xiao Chun					
		05/13/2011	15824145	00541498	\$106.08	Student Transport Personal Car
				Vendor Total	\$106.08	
0000003942	Xpedx					
		05/17/2011	15824332	00538018	\$3,424.57	Accounts Pay - Warehouse

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,424.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001418	xpedx Stores					
		05/17/2011	15824334	00538346	\$826.50	Outside Printing/Pmt Supplies
Vendor Total					\$826.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002778	Yardage Town					
		05/31/2011	15825498	00543330	\$1,071.86	Supplies
Vendor Total					\$1,071.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024548	Yellow Ribbon Suicide Prevention Program					
		05/20/2011	15824648	00540590	\$775.00	Contracted Svcs > \$25K
Vendor Total					\$775.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002772	YMCA					
		05/10/2011	15823728	00536199	\$4,958.00	Contracted Svcs > \$25K
				00536200	\$9,145.00	Contracted Svcs > \$25K
				00536202	\$2,006.00	Contracted Svcs > \$25K
				00540718	\$20,619.53	Contracted Svcs > \$25K
				00540719	\$14,483.51	Contracted Svcs > \$25K
				00540720	\$18,457.49	Contracted Svcs > \$25K
				00540721	\$9,807.82	Contracted Svcs > \$25K
				00540722	\$22,255.68	Contracted Svcs > \$25K
				00540755	\$21,783.42	Contracted Svcs > \$25K
				00540777	\$18,257.01	Contracted Svcs > \$25K
				00540784	\$16,049.57	Contracted Svcs > \$25K
				00540785	\$13,069.41	Contracted Svcs > \$25K
				00540787	\$5,635.50	Contracted Svcs > \$25K
				00540791	\$4,302.17	Contracted Svcs > \$25K
				00540793	\$4,132.41	Contracted Svcs > \$25K
				00540794	\$15,198.27	Contracted Svcs > \$25K
				00540796	\$7,723.67	Contracted Svcs > \$25K
				00540797	\$22,261.04	Contracted Svcs > \$25K
				00540800	\$19,364.32	Contracted Svcs > \$25K
				00540802	\$11,706.24	Contracted Svcs > \$25K
				00540803	\$16,787.25	Contracted Svcs > \$25K
				00540805	\$12,747.90	Contracted Svcs > \$25K
				00540806	\$17,531.06	Contracted Svcs > \$25K
				00540809	\$14,356.37	Contracted Svcs > \$25K
				00540810	\$15,176.86	Contracted Svcs > \$25K
				00540812	\$12,018.88	Contracted Svcs > \$25K
				00540813	\$15,039.29	Contracted Svcs > \$25K
				00540814	\$13,089.73	Contracted Svcs > \$25K

San Diego Unified School District

Expenditure Report for May 2011

Date:

June/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$377,963.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021944	York Insurance Services Group Inc -Calif					
		05/20/2011	15824649	00543562	\$150,117.33	Contract Workers Comp Ser
Vendor Total					\$150,117.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002943	Zagrodnik & Thomas Architects					
		05/13/2011	15824022	00541429	\$2,200.00	Bldg Plans/Architect Fees
		05/17/2011	15824333	00542519	\$840.00	Bldg Plans/Architect Fees
		05/20/2011	15824650	00543035	\$3,920.00	Bldg Plans/Architect Fees
				00543036	\$4,663.00	Bldg Plans/Architect Fees
				00543037	\$5,415.00	Bldg Plans/Architect Fees
				00543038	\$5,118.00	Bldg Plans/Architect Fees
				00543643	\$2,191.75	Bldg Plans/Architect Fees
				00543646	\$3,227.50	Bldgs and Improvement of Bldgs
				00543648	\$550.00	Bldg Plans/Architect Fees
		05/27/2011	15825265	00545061	\$4,510.00	Bldg Plans/Architect Fees
Vendor Total					\$32,635.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016065	Zonar Systems Inc					
		05/27/2011	15825266	00545549	\$115.94	Other Repair Supplies
Vendor Total					\$115.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002796	Zoological Society					
		05/17/2011	15824355	00541413	\$200.00	Admission/Entry Tickets
Vendor Total					\$200.00	

Grand Total:**\$66,012,494.77**